

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$51,236,257.10 to the respective lowest responsible bidders for various construction projects, as listed in

Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary



Contract Total % of Contract

22 5.37%
Change Amount
Adjustments \$12,708.80
\$ Period: \$12,708.80

78 5.20%
Change Amount
Adjustments -\$5,533.10
\$ Period: -\$5,533.10

84 2.62%
Change Amount
Adjustments \$5,315.98
Adjustments \$1,410.94
\$ Period: \$6,726.92

b1

[REDACTED]

b1

b2

b2

b1

b1

b1

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unt

1.47

1.85

1.58

1.00

1.34

1.30

1.11

unt

1.48

1.30

1.18

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4/2021



tract

Amount

,856.36

,856.36

Amount

,253.61

,253.61



Total % of Contract

12.15%

Change Amount

\$15,000.00

\$4,923.85

\$4,355.54

riod: \$24,279.39

4.16%

Change Amount

\$80,000.00

riod: \$80,000.00

Change Orders Revised Contract Amount Total % of Contract

\$1,283,752.00 \$14,295,504.00 9.87%

Reason Code Change Amount

move existing leading bullnose
with vertical rebar, concrete and
with toilet partitions and new

Discovered Conditions \$2,492.00

prime and paint additional solid
doors.

Discovered Conditions \$7,846.00

install additional light fixture with
illumination 243.

Discovered Conditions \$2,830.00

install additional plywood blocking, Omission - AOR

Omission - AOR \$7,548.00

install additional gypsum board
prior to prime and paint gypsum

Discovered Conditions \$3,902.00

Project Total This Period: \$24,618.00

\$213,895.07 \$2,208,432.07 10.72%

Reason Code Change Amount

move and relocate existing wire
to room 209. Contractor to remove
and provide new hard pipe conduit
to existing wire mold.
standards. Contractor cut and patch

Omission - AOR \$29,449.67

Project Total This Period: \$29,449.67

Run on: 5/4/2021



% of Contract

5.15%

Change Amount

\$2,028.84

\$20,531.56

\$22,560.40

10.56%

Change Amount

\$42,335.46

\$42,335.46

5.86%

Change Amount

\$4,565.73

\$4,565.73

5/4/2021



Contract

Amount

9,894.93

9,894.93

Amount

2,776.01

7,637.04

8,124.72

8,537.77

4/2021

tract

225.00

826.80

398.18

075.91

279.07

751.68

945.85

705.40

941.40

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Contract	Total % of Contract
3.00	4.78%
<u>Change Amount</u>	
nditions	\$2,903.00
nditions	\$9,062.00
nditions	\$11,674.00
nditions	\$8,242.00
nditions	\$13,042.00

This Period: \$44,923.00

29.62	6.50%
<u>Change Amount</u>	
change	\$4,044.00

This Period: \$4,044.00



Revised Contract Amount	Total % of Contract
\$4,742,682.44	10.25%
<u>Revision Code</u>	<u>Change Amount</u>
Covered Conditions	\$2,781.00
Total This Period:	\$2,781.00

\$3,853,310.68	7.19%
<u>Revision Code</u>	<u>Change Amount</u>
Revision - AOR	\$28,483.00
Revision - AOR	\$4,797.56
Covered Conditions	\$62,285.00
Total This Period:	\$95,565.56

4.00

0.00

9.00

5.00

7.00

7.00

0.00

