

CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE ACTING CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of

18-0725-PR9

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 405 U.S.C.

5/34-13.1, 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 records.

REASONS FOR PROJECT

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grades,	4
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of the	8
asketball	8
ol to	8
nical	
inishes at	5
	1
	8
uild, and	1
	8

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Amount

05.00

06.00

54.00

29.00

55.00

72.00

53.00

84.00

04.00

04.00

|

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order approval cycles range from
01/2018 to 05/31/2018

ORDER LOG

Order Number	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
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1	-\$10,745.00	\$253,111.00	-4.07%		
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Reason Code

3408000

Allowance Credit

-\$10,745.00

Work not performed.

Project Total: -\$10,745.00

6	\$95,136.76	\$1,380,119.76	7.40%		
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Reason Code

3277129

Omission - AOR

\$25,116.46

replace the roofing system for all of the

Project Total: \$25,116.46

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Amount

\$2,110.00

\$1,904.00

\$1,210.00

\$4,166.00

\$2,929.00

\$4,883.00

\$6,187.00

\$23,389.00

\$22,750.00

\$22,750.00

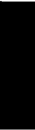
Final cycles range from
5/31/2018

RLOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
\$163,894.00	\$8,087,894.00	2.07%		
	Reason Code			
lieu of manual shades for the	School Request		3300816	\$15,607.00
mounted signs due to existing	Discovered Conditions			\$387.00
<hr/>				
Project Total: \$15,994.00				
-\$10,972.32	\$1,482,027.68	-0.73%		
	Reason Code			
ing skylights as a temporary	Discovered Conditions		3402243	\$1,060.00
od condition and not required	Discovered Conditions			-\$35,912.00
nt and carcasses.	Discovered Conditions			\$21,158.66
beam with new metal studs,	Discovered Conditions			\$2,721.02
<hr/>				
Project Total: -\$10,972.32				

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Amount

\$4,851.62

\$6,919.49

\$11,771.11

\$36,686.30

\$7,020.42

\$43,706.72

\$18,148.00

\$18,148.00



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These change order approval cycles range from
05/01/2018 to 05/31/2018

CHANGE ORDER LOG

Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Amount	
\$14,583,000.00	24	\$303,716.77	\$14,886,716.77	2.08%	Safety Issue	3299236	\$14,513.41	
					Owner Directed		\$20,305.04	
					Discovered Conditions		\$4,465.36	
					Discovered Conditions		\$76,289.05	
\$11,050,000.00	68	\$1,562,071.86	\$12,612,071.86	14.14%	Discovered Conditions	3078956 / 3200473	\$18,306.73	
					Discovered Conditions		\$75,000.00	
Project Total: \$115,572.86								
Project Total: \$93,306.73								

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[Redacted]

Trace Number Amount

04 \$4,550.42

-\$4,200.00

Project Total: \$350.42

81

\$4,930.78

Project Total: \$4,930.78

06

\$6,398.53

Project Total: \$6,398.53

[Large Redacted Block]

[Redacted Line]

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order approval cycles range from
11/2018 to 05/31/2018

ORDER LOG

Order Number	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Amount
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7	\$147,683.92	\$2,129,183.92	7.45%		
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Reason Code

3260735, 3260730, 3260736
 3260737, 3260738, 3260739
 3260728, 3260727, 3260740
 3260731, 3260732, 3260741
 3260744, 3260745, 3260743
 3260733

transformer and new switchgear due to the Discovered Conditions \$193,520.00

Project Total: \$193,520.00

for this Period \$584,525.29