

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 \$1,696,339.77 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. Proposal 3 (ns) 6b2.2 (c)-0b2 (n20 (i)3.1 (chedu-8(a)-12.3 (l3e.3 (ns)-8)of.6 (t)-1 amount of \$6,912,592.77 as listed in the attached December Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 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 information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period.

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Charles P Caldwell Academy of Math & Science ES								
2022 CALDWELL ROF (2022-22511-ROF)								
CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	18	\$349,415.38	\$2,414,263.38	16.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/05/2023	09/26/2023	4091850	Contr					

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Revised Contract Amount	Total % of Contract
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\$1,311,992.72	-1.00%
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David G Farragut Career Academy High School

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Fernwood Elementary School
2022 FERNWOOD ELV (2022-23201-ELV)

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Grover Cleveland Elementary School								
2023 CLEVELAND TUS (2023-22741-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044106	\$1,254,000.00	4	\$10,320.19	\$1,264,320.19	0.82%

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Helen Peirce International Studies ES
2023 PEIRCE NPL (2023-24891-NPL)

(P)-3.993.51 46.22E.59 674.082.224 41,()-57.998 (e05 ,(R)5.99q82.224 419.59 674.02 9.24 reW*n/Artifact BMC 12EMC . g)TT0 8.04 Tf179L6 430.27 5.99q7421.27 Td[8.87 t

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Irma C Ruiz Elementary School								
2023 RUIZ MEP (2023-24931-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4040520	\$5,046,162.00	6	-\$23,962.00	\$5,022,200.00	-0.47%

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/20/2023	10/19/2023			1 stone.			

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Kennedy High School							
2022 KENNEDY HS SIT (2022-46201-SIT)							
	CORDOS DEVELOPMENT & ASSOCIATES, LLC						
		4091837	\$1,249,742.00	2	\$23,172.00	\$1,272,914.00	1.85%

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07/07/2023		09/29/2023	4121266	Contractor to provide labor and material for rooms 101-102 lower level plumbing including revised sewer and water line routing due to obstructions discovered in existing conditions.			Discovered Conditions	\$158,723.18
							Project Total This Period:	\$160,048.18

John M Smyth Elementary School

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Lazaro Cardenas Elementary School								
2022 CARDENAS NPL (2022-24051-NPL)								

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Louis Nettelhorst Elementary School	2021 NETTELHORST PKC (2021-24661-PKC)	OLD VETERAN CONSTRUCTION, INC			3			

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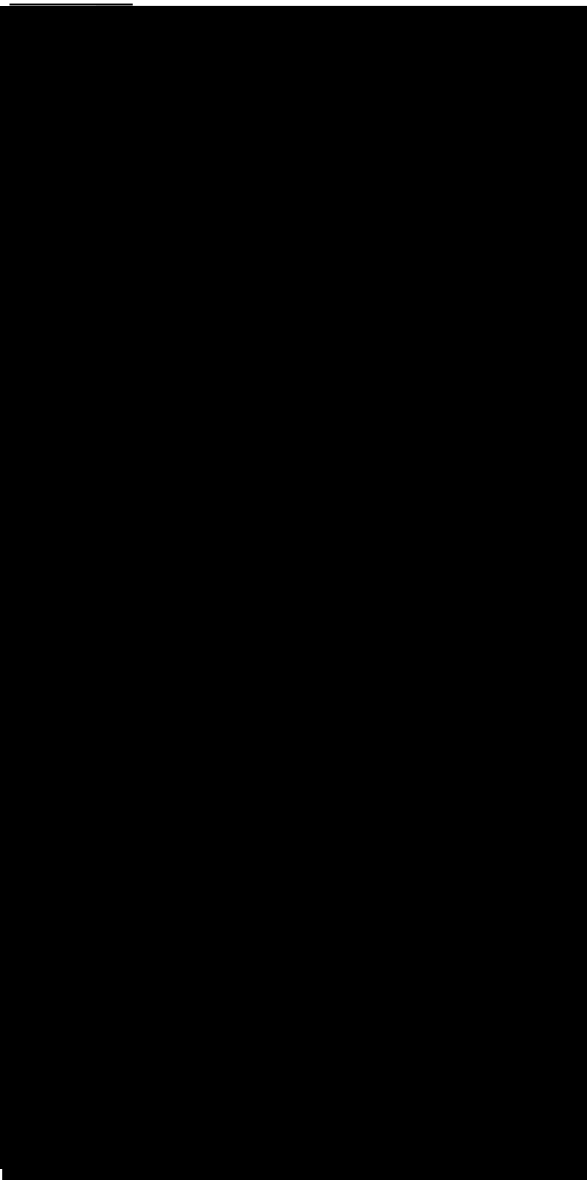


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Job	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract												
Nathan S Davis Elementary School																				
2022 DAVIS N ICR (2022-22891-ICR)																				
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC																				
			4039510	\$909,000.00	1		\$909,000.00	0.00%												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date of Change</u></th> <th style="text-align: left;"><u>Date Approved</u></th> <th style="text-align: left;"><u>Oracle PO No.</u></th> <th style="text-align: left;"><u>Change Order Description</u></th> <th style="text-align: left;"><u>Reason Code</u></th> <th style="text-align: right;"><u>Change Amount</u></th> </tr> </thead> <tbody> <tr> <td>06/05/2023</td> <td>10/25/2023</td> <td>4039510</td> <td>Contractor to provide labor and material to accommodate changes to issue for construction drawings.</td> <td>Owner Directed</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table>									<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	06/05/2023	10/25/2023	4039510	Contractor to provide labor and material to accommodate changes to issue for construction drawings.	Owner Directed	\$0.00
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>															
06/05/2023	10/25/2023	4039510	Contractor to provide labor and material to accommodate changes to issue for construction drawings.	Owner Directed	\$0.00															
Project Total This Period:								\$0.00												

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09/06/2023		10/11/2023	4145258	Contractor to provide labor and material				
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Theophilus Schmid Elementary School
2023 SCHMID SIP (2023-25391-SIP)

ALL-

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William P Nixon Elementary School