

November 18, 2015

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

This report details the award of Capital Improvement Program construction contracts in the total amount of \$275,000.00 to the respective lowest responsible bidders for various construction projects, as listed in:

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~~

NOTES

REASONS FOR PROJECT

on of light fixtures that are failing throughout the

1

rebuild, tuckpointing, and coping replacement to conditions posing a safety hazard.

1

6/2015
1 of 7

lumber

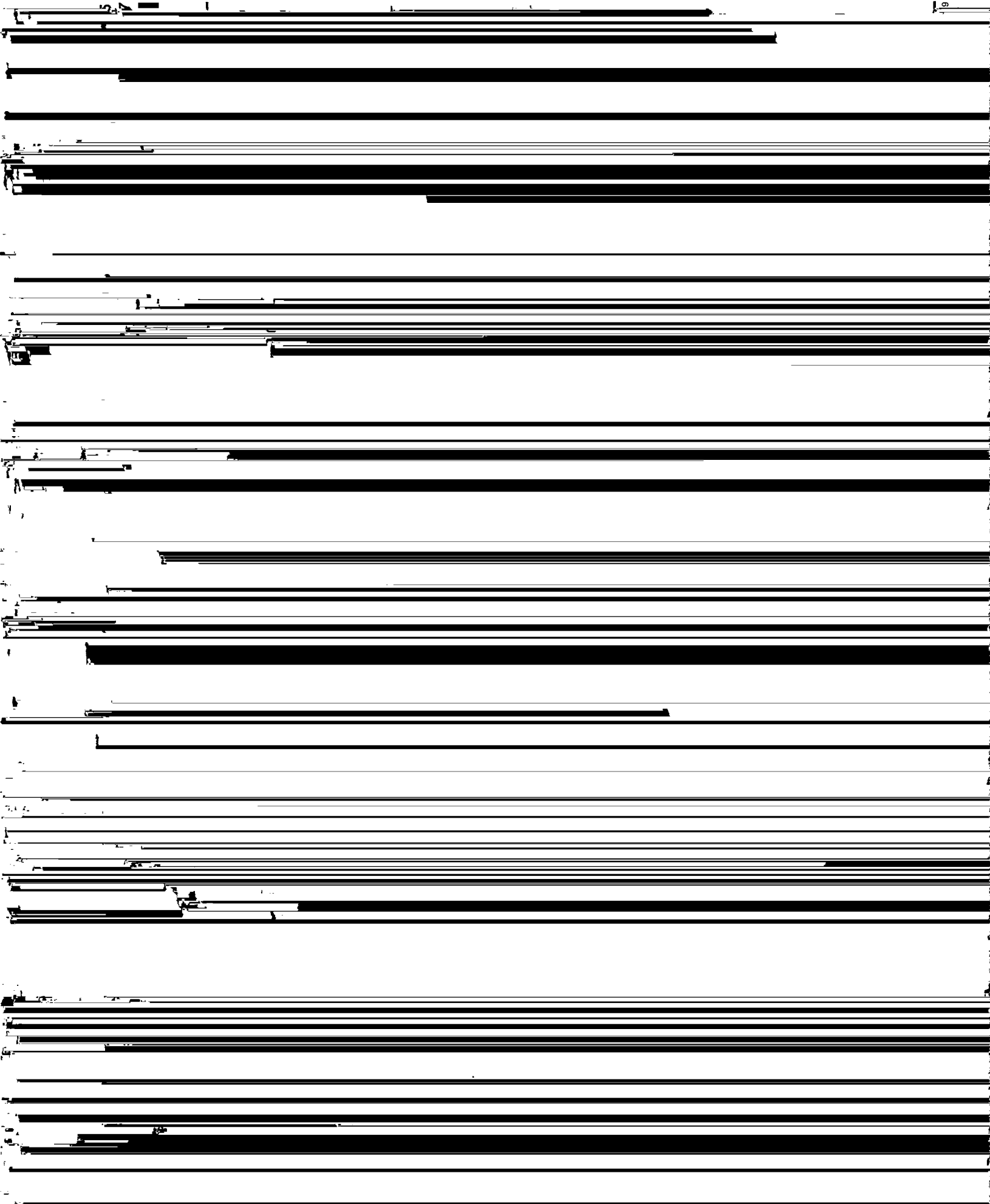
437.13
437.13

,196.10
,196.10

R5
,580.74
,603.15
,304.04
,368.61
,101.78
,347.03
305.35

,000.00
,000.00

CHANGE_09



Date: 10/16/2015
Page: 3 of 7

Board Rpt Number

5	14-1022-PR5	
		\$11,238.54
e		\$3,464.83
itions		\$1,356.26
itions		\$10,833.72
		\$14,294.08
		\$16,961.91
itions		\$9,329.35
		\$3,354.90
		\$13,569.14
itions		\$7,911.50
		\$47,729.56
	ject Total	\$152,158.40
5		
itions		\$1,567.45
itions		\$615.70
		\$2,876.21
	ject Total	\$5,059.36

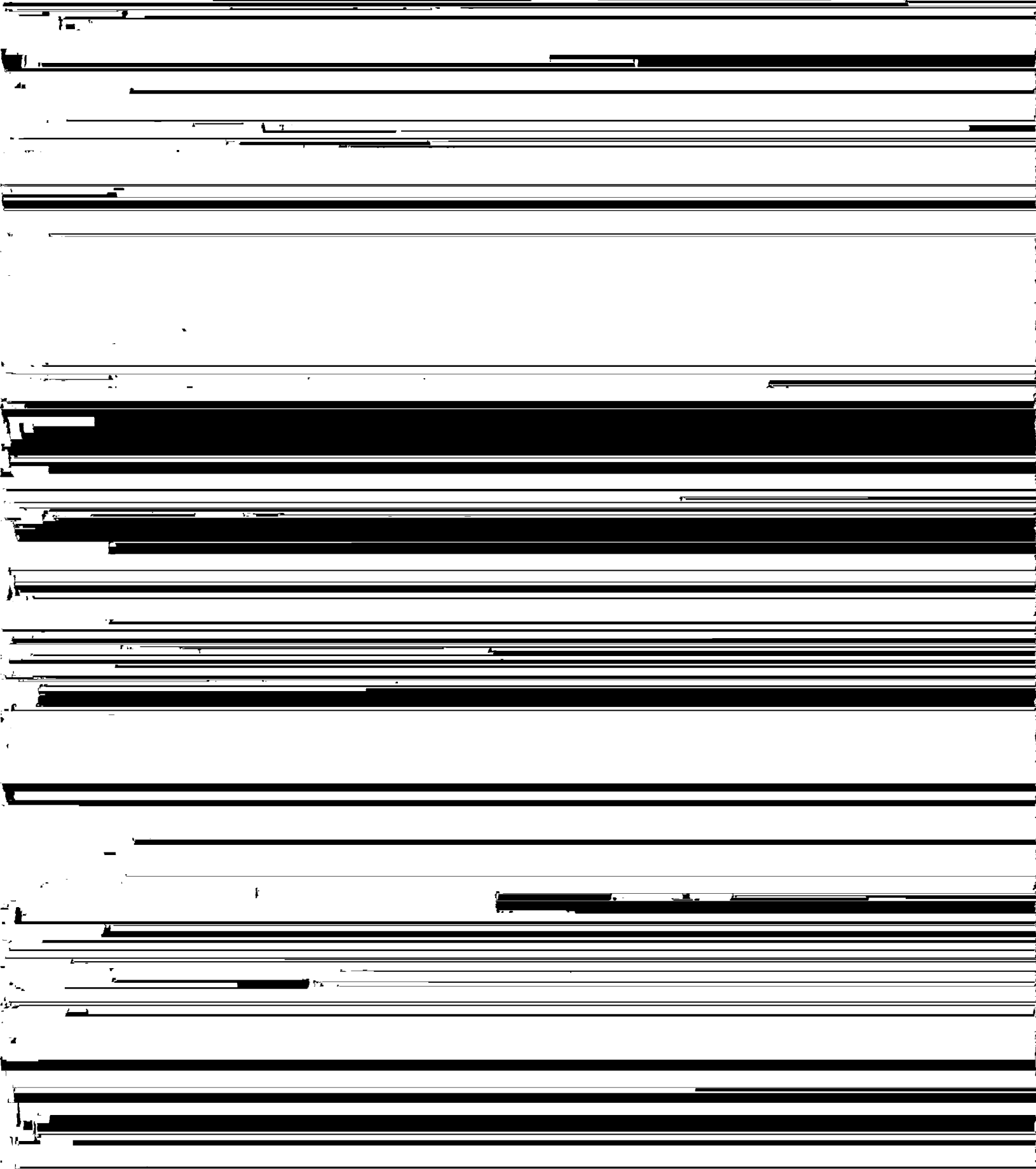
Trace	Board Rpt Number
0	
lumber	

code		
004606		\$10,034.36
ected		
ected		\$31,744.30
Credit		(\$25,801.23)
Project Total		\$15,977.43

code		
708951	11-0525-PR8	
Conditions		\$2,543.48
Project Total		\$5,252.30
Project Total		\$7,795.78

code		
323657	12-0425-PR9	
ected		\$10,551.00
Project Total		\$10,551.00

code		
887952	14-1022-PR5	
quest		\$8,228.78
Project Total		\$8,228.78



Date: 10/16/2015
Page: 6 of 7

Board Rpt Number
[Redacted]

4876 14-1022-PR7
onditions (\$999.08)
Project Total (\$999.08)

266 14-1022-PR5
xt \$1,574.50
nditions \$1,734.75
Project Total \$3,309.25

6898 / 300142414-1022-PR5
onditions (\$6,656.85)
st \$49,814.76
onditions (\$2,685.89)
st \$4,346.48
Project Total \$44,818.50

9693 14-1022-PR5
OR \$1,007.00
OR \$3,180.00
Project Total \$4,187.00

9/16/2015
7 of 7

pt Number

\$636.00
\$463.00
\$1,099.00

M_CHANGE_09