

April 27, 2016

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 \$11,050,000.00 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

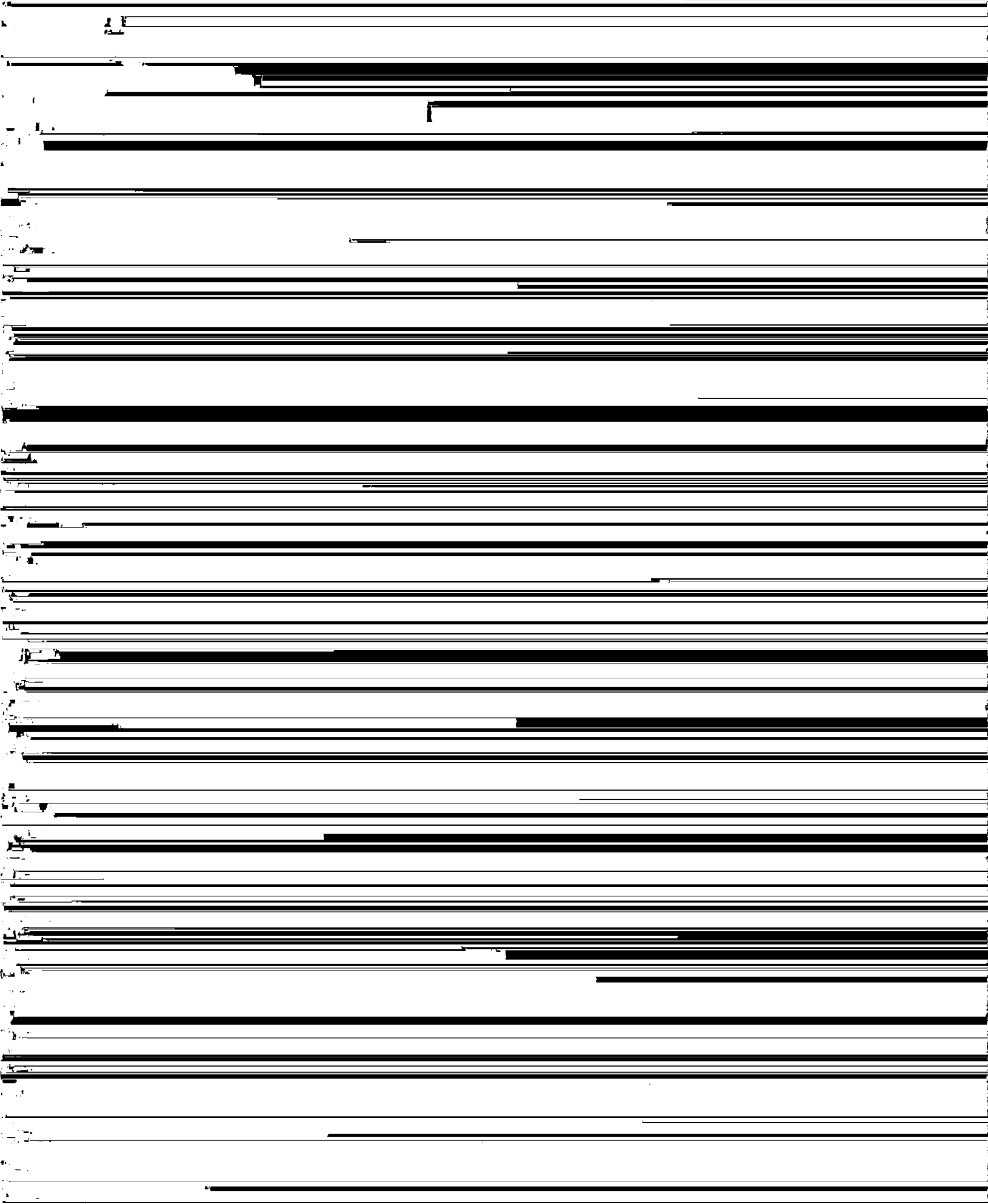
GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-124, 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~~

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Total % of Contract Oracle PO Number Board Rpt Number

28.57%
Code 2841300 14-0528-PR3 \$22,542.77
ared Conditions
ared Conditions \$2,177.97
Directed \$23,385.19

Project Total: \$48,105.93

3.21%
Code 2917266 / 2895463 14-1217-PR2 \$924.32
Directed

Project Total: \$924.32

1.34%
Code 2837144 11-0525-PR8 \$1,907.13
Directed

Project Total: \$1,907.13

1/16
of 6
number

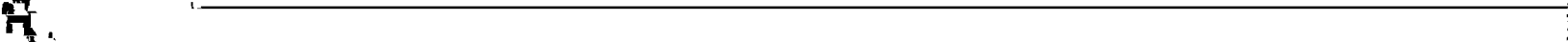
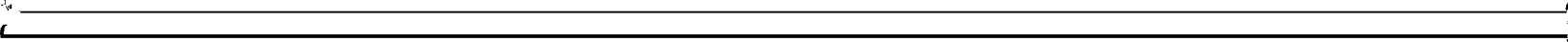
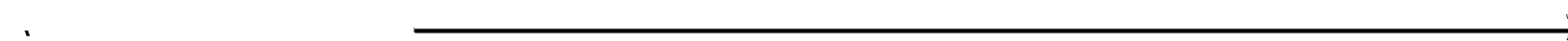
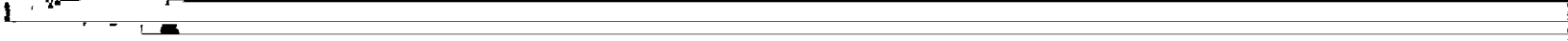
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Oracle Board Rpt Number
PO Number

7 / 2945458 / 3000887	14-1022-PR5	\$2,363.62
		\$7,811.41
ditions		\$10,411.52
		\$1,761.52

Project Total: \$22,348.07

3052279	-\$6.86
ditions	\$2,225.56

Project Total: \$2,218.70

e from

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$345,459.58 2.33%

Reason Code

2899695 14-1022-PR5
-\$1,720.00

of work. Owner Directed

Project Total: -\$1,720.00

\$133,160.00 2.75%

Reason Code

3050201

al devices. Omission - AOR

\$3,560.00

Project Total: \$3,560.00

\$11,002,381.03 14.56%

Reason Code

2908176 14-1022-PR5
\$61,014.53

ing unit vents Owner Directed

isting doors Code Compliance

\$13,437.84

wood Discovered Conditions

\$45,000.00

unch Room Owner Directed

\$1,386.00

Project Total: \$120,838.37

1/14/16

5 of 6



Number

15-PR8
234.00

085.00

956.00

342.00

339.00

274.00

530.00

2-PR5
930.32

027.77

368.09

2016

al cycles range from
2/29/2016

3/14/16
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Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$26,388.34 \$690,388.34 3.97%

Reason Code

3004958

Owner Directed

\$9,230.79

Card in Room 233.

Project Total: \$9,230.79

Period \$282,267.34