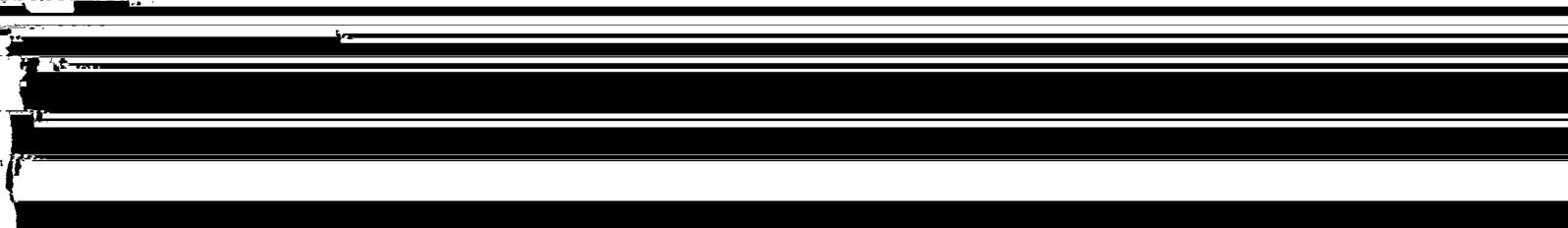
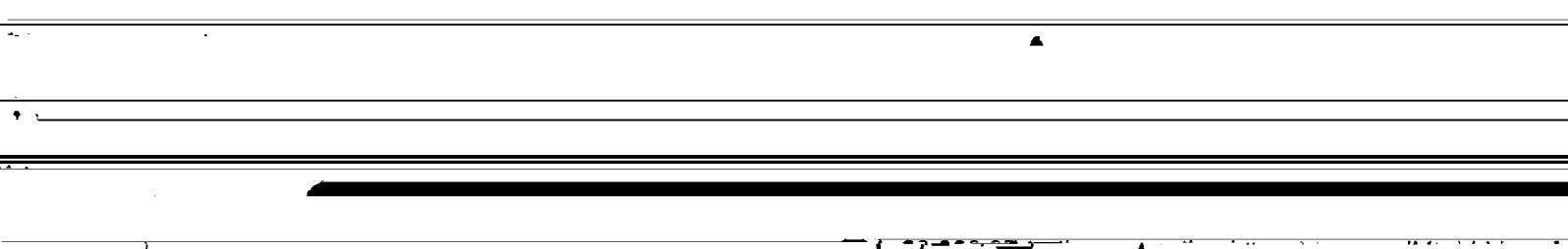
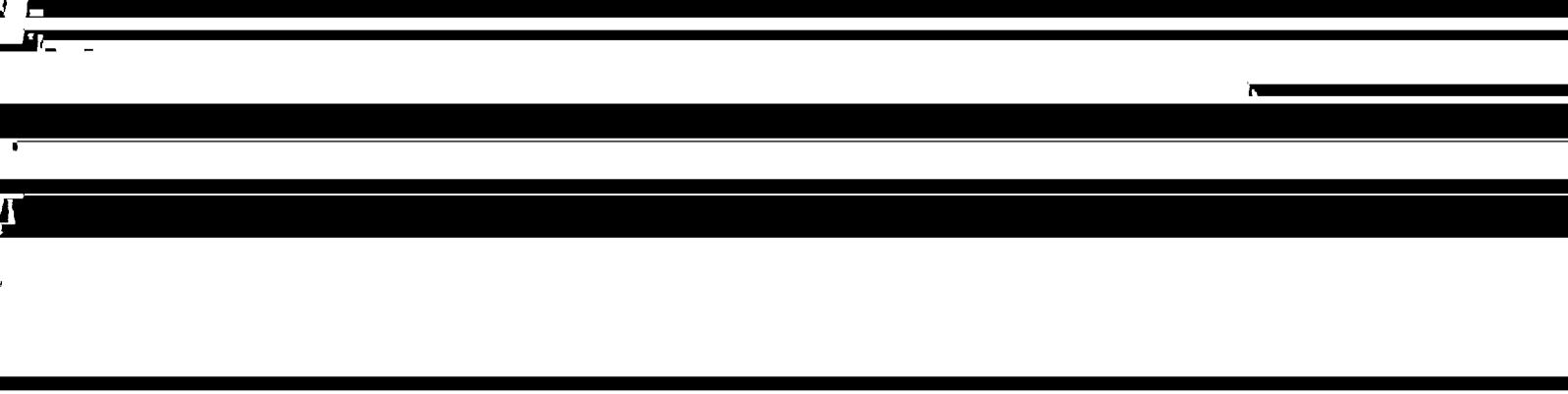
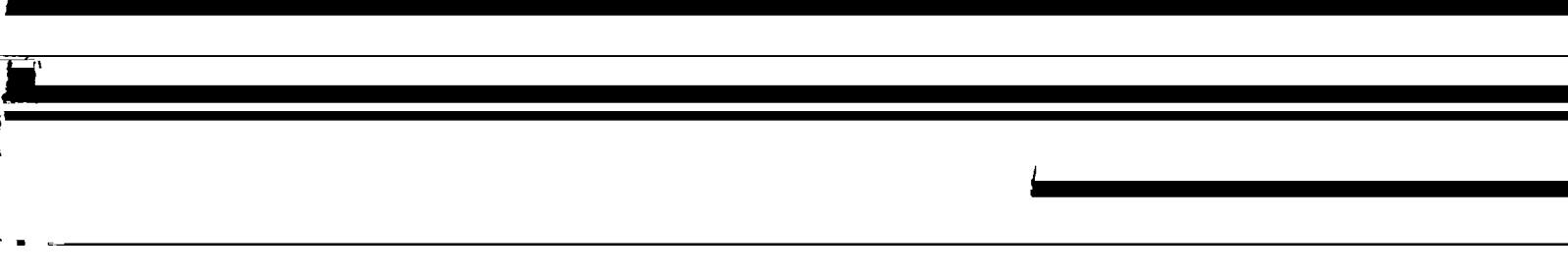


February 22, 2017

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

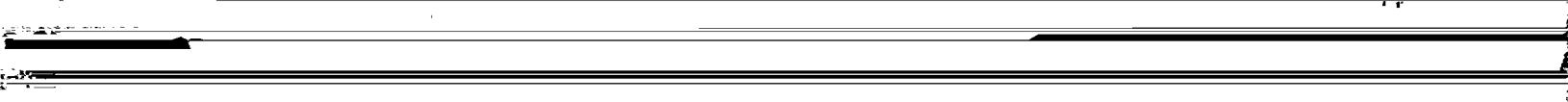
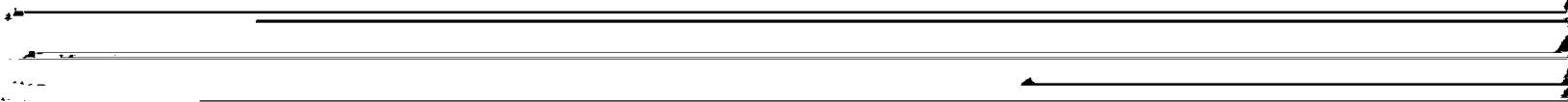
**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

*This report details the award of Capital Improvement Program construction contracts and changes thereto. The report includes a list of contracts awarded, descriptions of the projects, and financial information such as contract amounts and payment terms.*



**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS  
5/3A-13.1 the Inspector General of the Chicago Board of Education has the authority to conduct certain



R.J.

stem inclusive of all  
ment and associated  
new Fire Alarm system  
age issues at area wells,  
er wash interior fan  
well #5 and Entry #3.  
masonry and envelop  
equire stabilization.

1/24/17

Se 1 of 10

d Rpt Number

\$2,120.00

\$2,120.00I-1022-PR5  
\$2,828.66

\$18,867.09

\$21,695.75

\$8,194.48

\$6,567.89

\$14,762.37

1/24/17

Page 2 of 10

Board Rpt Number

\$25,580.08

Total: \$25,580.08

\$1,753.20

\$8,293.00

Total: \$10,046.20

\$7,509.04

Total: \$7,509.04

# February 2017

One order approval cycles range from  
1/01/2016 to 12/31/2016

GE ORDER LOG					Page 3 of 10		
Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt. Number	1/24/17	
11	\$340,091.37	\$6,987,791.37	5.12%	Reason_Code	3083919	\$149,762.30	

General City of Chicago permit review revisions,  
requirements at select partitions, landscaping  
trash enclosure and ornamental fencing at

Brated ceiling plaster that is damaged due to

Discovered Conditions

Project Total: \$164,272.98

8	\$61,494.12	\$1,311,894.12	4.92%	Reason_Code	3200563	\$6,832.00
on of additional wood fencing along the igue wood fence.	School Request	School Request	\$1,180.48	Other	\$6,000.00	

i-contractor to meet MW/RD requirements.  
existing chain link fence and installation of new

School Request

Project Total: \$23,905.46

# January 2017

for approval cycles range from  
1/16 to 12/31/2016

17-0222-PRA

1/24/17  
Page 4 of 10

## ORDER LOG

Total Change Orders	Total Contract Amount	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
---------------------	-----------------------	-------------------------	---------------------	------------------	------------------

\$30,830.34      \$235,830.34      15.04%  
Reason Code:

To provide conduit from existing select  
to provide conduit from existing select

Code Compliance

Project Total: \$10,460.14

\$17,003.93      \$80,703.93      26.69%  
Reason Code:

amic wall tile.  
anitary line in corridor to tie into

School Request  
Discovered Conditions

\$300.00  
\$16,703.93

Project Total: \$17,003.93

/24/17

of 10

t Number

659.34

356.83

742.00

511.69

283.69

371.62

626.60

500.392-PR5  
272.60272.60

# February 2017

chools  
nt Program

These change order approval cycles range from  
11/01/2016 to 12/31/2016

17-0222-PR4

1/24/17  
Page 6 of 10

## CHANGE ORDER LOG

School	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total Contract % of Contract	Oracle PO Number	Board Rpt Number
--------	----------------	--------------------------	-------------------------	---------------------	-------------------------	------------------------------	------------------	------------------

Change Order Descriptions	Reason Code	Discovered Conditions	Project Total: \$39,388.56
Contractor to provide labor and material to install new drain line from gym to weight room in order to connect to existing drain line and catch basin outside of building due to an ongoing leak from existing drain line. Patch and repair damaged finishes at weight room area, clean masonry and paint to match existing finish at ceiling.	3116997	Discovered Conditions	\$29,091.00
Contractor to provide labor and material to install drain lines in girls shower enclosure areas; replace existing paddle type lever handles with new chromed knob type handles at select standard shower stalls and rod all existing drain lines. Patch and repair surrounding tile area after drain installation.		Discovered Conditions	\$10,297.56

1/24/17  
Page 7 of 10

	Total	% of Contract	Oracle PO Number	Board Rpt Number
9	5.00%			
ason Code	2867615 / 3002938 / 3060061			11-0525-PR8
covered Conditions				\$240,433.00
covered Conditions				\$6,058.00
covered Conditions				\$36,786.00
covered Conditions				\$19,387.00
covered Conditions				\$8,510.00
Partner Directed				\$7,312.00

1/24/17

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Rpt Number

\$118.00

\$335.00

\$177.00

\$377.00

\$14.00

\$07.00

\$963.00

483,177.00

\$33,316.20

\$33,316.20

1/24/17  
Page 9 of 10

Original of Contract	Oracle PO Number	Board Rpt Number
.73%		
Code	3210218	\$44,181.69
ed Conditions		
56%		
Code	3084166 / 3200462	\$848.00
— AOR		
chitect		\$2,747.52

Project Total: \$44,181.69

Project Total: \$5,595.52

1/24/17  
Page 10 of 10

Total	% of Contract	PO Number	Oracle Board Rpt Number
\$ 12,30%			
Isbn Code	3078956 / 3200473		\$5,226.86
ission - AOR			
ission - AOR			\$61,409.86
covered Conditions			\$1,062.97
covered Conditions			\$5,518.36
covered Conditions			\$9,068.30
le Compliance			\$34,181.37
ner Directed			\$2,348.07
ner Directed			\$2,822.78
<hr/>			Project Total: \$121,638.57