

July 26, 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 in the total amount

of \$43,212,413.45 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.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, the Inspector General of the Chicago Board of Education shall have the authority to conduct

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 subject to any conflict of interest provisions.

REASONS FOR PROJECT	
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July 2017

2 order approval cycles range from 7/01/2017 to 05/31/2017

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REORDER LOG

Per of Change Orders	Total	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
2	\$4,326.86	\$91,193.86	4.98%	3118898	\$2,294.86
<p>Reason Code: Owner Directed</p> <p>to provide additional switches for more ability to control the flow of traffic through</p>					
<hr/>					
1	-\$7,000.00	\$110,000.00	-5.98%	3239122	-\$7,000.00
<p>Reason Code: Allowance Credit</p> <p>y-Tie Box inside the school.</p>					
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40	\$619,930.99	\$11,560,470.99	5.67%	3093138 / 3118027	\$41,616.93
<p>Reason Code: Discovered Conditions</p> <p>inal flashing at various roof locations.</p>					
<p>atch and repair to existing damaged plaster to classroom 024 and remove and replace</p>					
<p>om base contract.</p>					
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Project Total:					\$4,343.23
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Project Total:					-\$7,000.00
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Project Total:					-\$7,000.00
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Project Total:					-\$55,726.06
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Project Total:					\$4,343.23

5/20/17
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537.86

537.86

