

June 27, 2018

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

THE ACTING CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts, in the amount of \$59,441,128.48 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 construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

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This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$426,335.07 as listed in the attached June Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

REASONS FOR PROJECT	
If a sustainable campus plan, as part of the focus on green infrastructure including outdoor classrooms, walkways, and native	8
If and upgrade the existing BAS systems and server.	5
If a new exterior marquee sign and	8
If a new drinking fountain strainers and test the program at Richardson.	8
If installation of window air conditioning in all classrooms.	8
If updates to the athletic fields including soccer field, 8 lane track, scoreboard, baseball plaza, and infrastructure for field events.	8
If roof replacement, masonry repairs, interior finishes.	4
If masonry repairs and window replacement in classrooms, roof replacement, masonry finishes at main and CPC building.	4
If roof replacement, masonry repairs, interior finishes.	4
If roof replacement, masonry tuckpointing, finishes.	4
If roof replacement, masonry repairs, window accessibility repairs at Decatur.	4
If roof replacement, masonry repairs, window replacement, and AHU repairs.	4
If interior finishes in the CEO office.	8
If roof renovations including mechanical upgrades, architectural repairs, and cleaning	8
If accessibility upgrades at Thorp Academy.	8
If installation of window air conditioning in all classrooms.	8
If installation of window air conditioning in all classrooms.	8
If emergency structural repairs to masonry	1

GENERAL CONDITIONS:

~~Contract General~~ Each party to the agreement shall acknowledge that in accordance with 105 U.S.C.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



act	Oracle PO Number	Amount
	3282112	
	AOR	-\$2,862.00
Project Total: -\$2,862.00		
	3280521	
	Conditions	\$13,308.00
	lect	\$11,597.00
	AOR	\$2,353.00
	Conditions	-\$4,146.00
Project Total: \$23,112.00		



5/8/18

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Amount

,535.98

,750.00

,359.78

,145.76

092.66

,092.66

908.02

545.00

,453.02

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Amount

30.24

30.24

28.00

28.00

23.00

23.00

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of 6

Amount

4.68

6.88

7.18

8.74

8.00

4.62

2.62

Amount

\$846.21

\$18,556.36

\$16,151.75

\$1,272.49

Total: \$36,826.81

-\$748.20

Total: -\$748.20

Account Number	Amount
73	\$7,782.52
	\$4,106.44
	\$4,972.46
Project Total: \$16,861.42	
04	\$4,513.00
Project Total: \$4,513.00	
05	\$2,847.00
Project Total: \$2,847.00	