

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$7,009,025.80 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 provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy (dated June 20, 1999 (09-0000-002)) as amended from

ACTION	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
H	A WBE	5
	The scope of work consists of the installation of a new turf field	7
	The scope of work consists of science lab to Makers Space conversion with new furniture	
	The scope of work consists of critical masonry stabilization and structural repairs	



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1.75

4.86

11.92

15.50

12.00

18.43

17.92

11.06

18.69

1.24

16.23

5.28

13.45

16.84

18.19

105.51

34.87



2

1

3

6

7

0

40

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Amount

590.00
593.95
1,650.96
834.91

244.00
703.49

141.00

156.71
436.00
584.00

860.60
376.62

5,925.02
5,491.22
5,597.00
1,108.68



18

1



14

14

10

78

15

5

6

67

18

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Count

1,285.00

1,285.00

1,867.52

1,180.00

3,047.52

5,744.55

5,712.48

3848.00

15,305.03

5,572.30

1,224.30

35,821.59

10,169.59

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Amount

\$3,000.00

Net Total: \$3,000.00

\$19,992.00

Net Total: \$19,992.00

\$5,830.00

Net Total: \$5,830.00



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Amount

5,572.00
\$1,951.00
\$1,426.00
36,750.00
-\$4,050.00
17,878.00
\$7,354.00
\$8,191.00
-\$3,656.47
-\$3,918.00
28,887.53

98,592.55

\$7,137.94
7,288.40
\$5,870.05
\$1,354.34
\$24,496.04
\$1,616.39
\$787.58
98,151.21





Oracle
Number

Amount

5538

\$2,442.24

-\$360.00

Project Total: \$2,082.24

2366

\$49,029.00

Project Total: \$49,029.00

5533

\$8,350.68

\$1,560.32

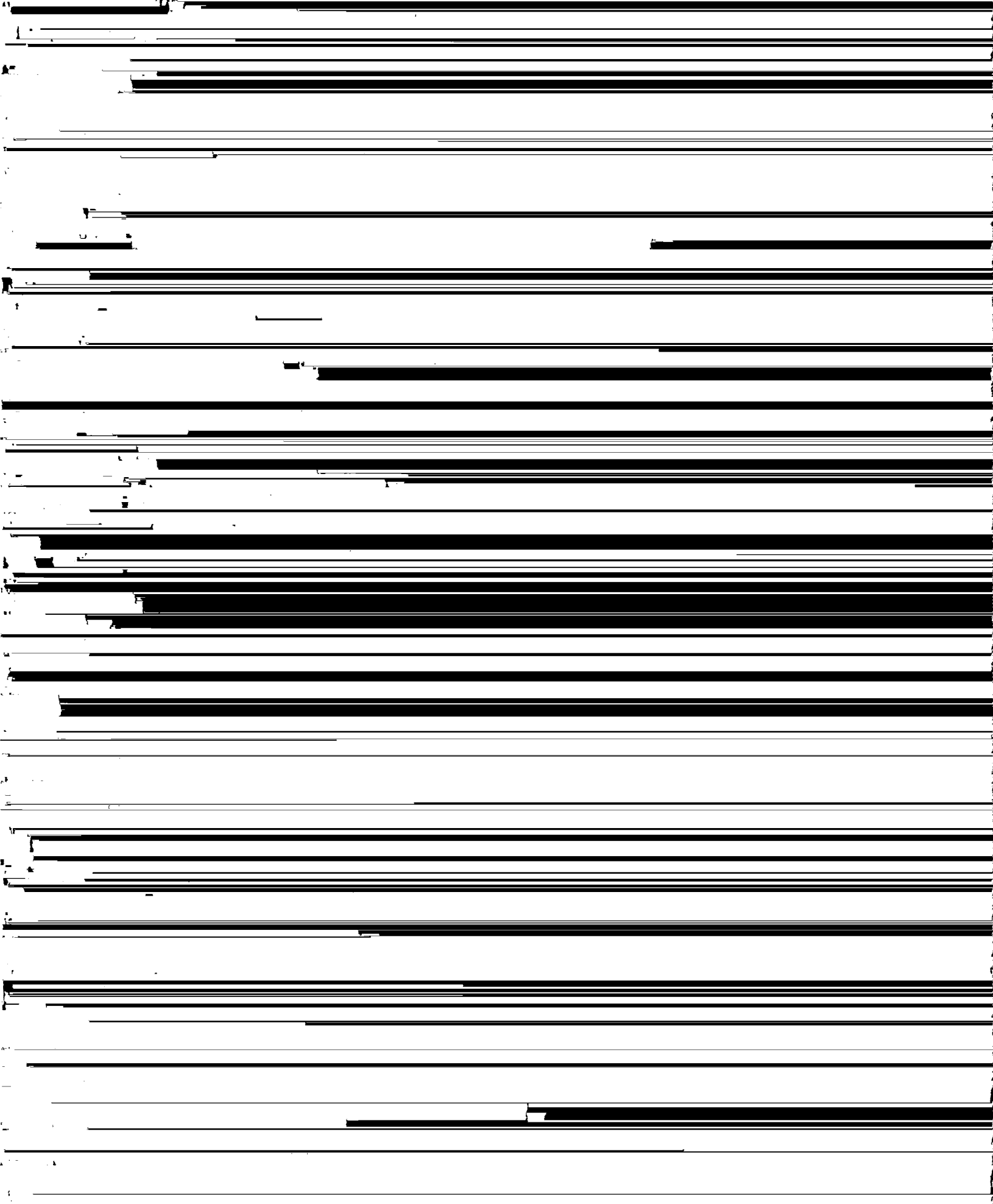
Project Total: \$9,911.00

4111

\$4,309.96

\$4,061.52

Project Total: \$8,371.48



Amount

\$3,439.09

\$7,023.88

\$9,868.60

\$4,290.88

\$3,291.89

\$2,778.26

\$10,899.98

Total: \$41,592.58

0/15/18

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[Redacted]

ount

.295.00

.321.00

1,240.00

1,271.00

3,127.00

.208.40

1,208.40

360.00

5,360.00

.834.77

1,834.77

[Redacted]

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[Redacted]

unt

078.39

078.39

[REDACTED]

Trace Number	Amount
790	\$3,973.00
	\$28,501.00
	\$17,651.00
	\$21,153.00
	\$23,634.00
	\$3,622.00
Project Total: \$98,534.00	

[REDACTED]

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[Redacted] unt

,844.72

,167.48

,876.00

,663.52

,162.15

,527.37

4,241.24

[Redacted]

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nt

388.27

91.10

64.62

340.97

73.00

957.96





Oracle Amount

PO Number

3504244	\$7,418.54
	-\$1,259.00
	\$5,035.56
	\$906.67
	\$42,795.66
	\$5,183.40
	\$19,212.50
	\$879.80
	\$576.64
	\$1,769.87
	\$945.88
	-\$1,800.00
	\$1,097.00
	\$1,383.30
	\$7,525.63
	\$1,224.00
	\$3,066.86



[REDACTED]

Oracle Number	Amount
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199236	-\$22,341.52
	\$5,300.00
	\$18,891.26
	\$43,438.80

Project Total: \$45,288.54

160671	\$78,024.00
	\$33,290.00
	\$27,371.00
	\$4,732.00
	\$28,661.00

Project Total: \$172,078.00

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57.84

57.84

0.00

00.00

35

04

62.69

