

May 25, 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 \$11,290,516.39 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 7.2 of the Rules of the Board of Education of the City of Chicago

**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, 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 adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

FILED THE BOARD OF EDUCATION CHICAGO, ILL. JANUARY 05, 2014 (14-0505-PO3) BY [REDACTED]

REASONS FOR PROJECT

8 shower areas.

7 grams (HVAC & Cal Lab), New CTE Programs. Relocate elements. Relocate buses in the shop

4 water damaged areas impacted areas.

8 lockers to be partially trim, and painting of doors, including partial painting of

2 natural gas fire project will be

4 eliminate Dever ce. Provide masonry improvements to try and roof  
5 ADD Six Elements of w elevator, Gut and provide 1 Urisex t entry including

6 4 [redacted] er

[The remainder of the page is heavily redacted with black bars and horizontal lines, obscuring all text.]

# May 2016

Change order approval cycles range from  
03/01/2016 to 03/31/2016

## CHANGE ORDER LOG

Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
1	\$2,499.20	\$27,266.20	10.09%		
Reason Code					
g new lock for existing unisex door and paint door Owner Directed					
3000888					
Project Total: \$2,499.20					
3	\$26,333.42	\$363,933.42	7.80%		
Reason Code					
d roof areas in gymnasium for lead abatement and tains the blockage, removal of existing plaster isting 4" iron pipe with all required connections and ypsum wall board and fasten to existing roof joists					
2899695					
14-1022-PR5					
\$18,473.84					
Project Total: \$18,473.84					

12/16

3 of 4

Number

15-PR8  
399.00

247.00

343.00

790.00

745.00

354.00

358.00

242.00

Disclosed Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
2.20	6.29%		
<b>Reason Code</b>			
		2916898 / 3001424	14-1022-PR5
		Discovered Conditions	\$12,326.70
		Discovered Conditions	\$36,920.13
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<b>Project Total: \$49,246.83</b>			
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3.34	3.97%		
<b>Reason Code</b>			
		3004958	
		Discovered Conditions	\$2,702.07
		Owner Directed	-\$6,400.00
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<b>Project Total: -\$3,697.93</b>			