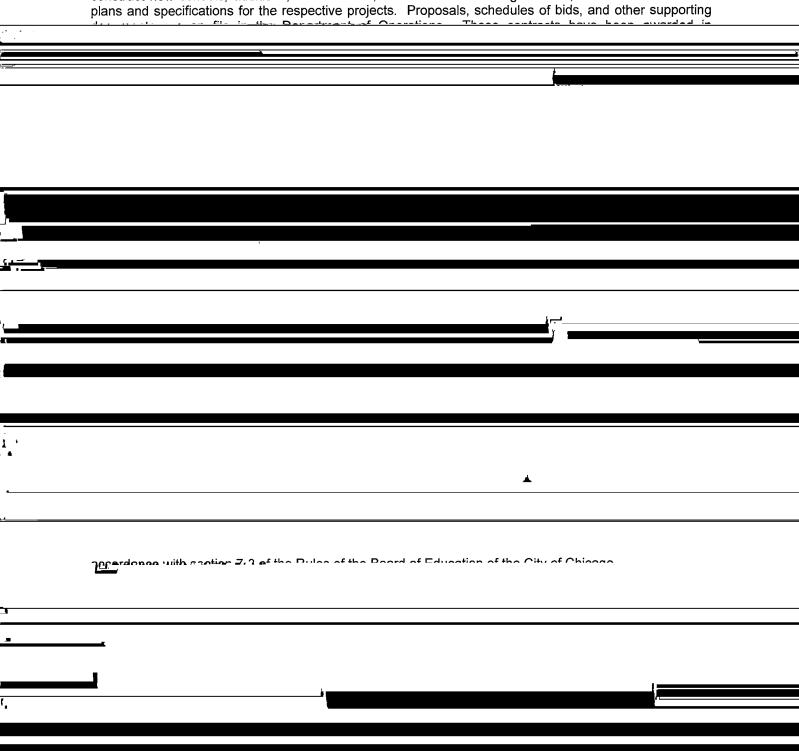
REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

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



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 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.

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	REASONS FOR PROJECT	8	7	4.	ω	2	4	
		shower areas.	grams (HVAC & cal Lab). New CTE CTE Programs. lements. Relocate bused in the shop	ater damaged areas impacted areas.	k HS to be partially vlocker trim, and painting of ors, including	natural gas fire project will be	eliminate Dever ce. Provide masonry aprovements to ry and roof 5 ADD Six Elements of v elevator, Gut and provide 1 Unisex t entry including	
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4/12/16 Page 2 of 4

May 2016

nange order approval cycles range from 03/01/2016 to 03/31/2016 ANGE ORDER LOG

Total % of Contract Revised Contract Amount

Total Change Orders

Number of Change Orders

Oracle PO Number

Board Rpt Number

\$27,266.20 10.09% Reason Code

\$2,499.20

\$2,499.20

3000888

g new lock for existing unisex door and paint door Owner Directed

Project Total: \$2,499.20

\$363,933.42 7.80% Reason Code

\$26,333.42

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Discovered Conditions

I roof areas in gymnasium for lead abatement and ltains the blockage, removal of existing plaster ting 4" iron pipe with all required connections and ypsum wall board and fasten to existing roof joists

14-1022-PR5 \$18,473.84

2899695

Project Total: \$18,473.84

