

March 21, 2018

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

THE LOWEST PRICE EXECUTIVE OFFICER REPORTS TO THE FOLLOWING REGION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$1,511,009.88 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

5/9-12-1, the Inspector General of the Chicago Board of Education shall have access to all information and records

investigations and that the Inspector General shall have access to all information and records

REASONS FOR PROJECT		
	5 ement of 2 boiler units plus school into a ol. Renovation work pe repairs, mechanical protection and	
		4 Vaughn High School. ng uninterrupted amaged during a
		5

2/5/18

Page 1 of 12

Tracie Board Rpt Number
umber

361

\$1,140.60

Project Total: \$1,140.60

112

\$9,964.00

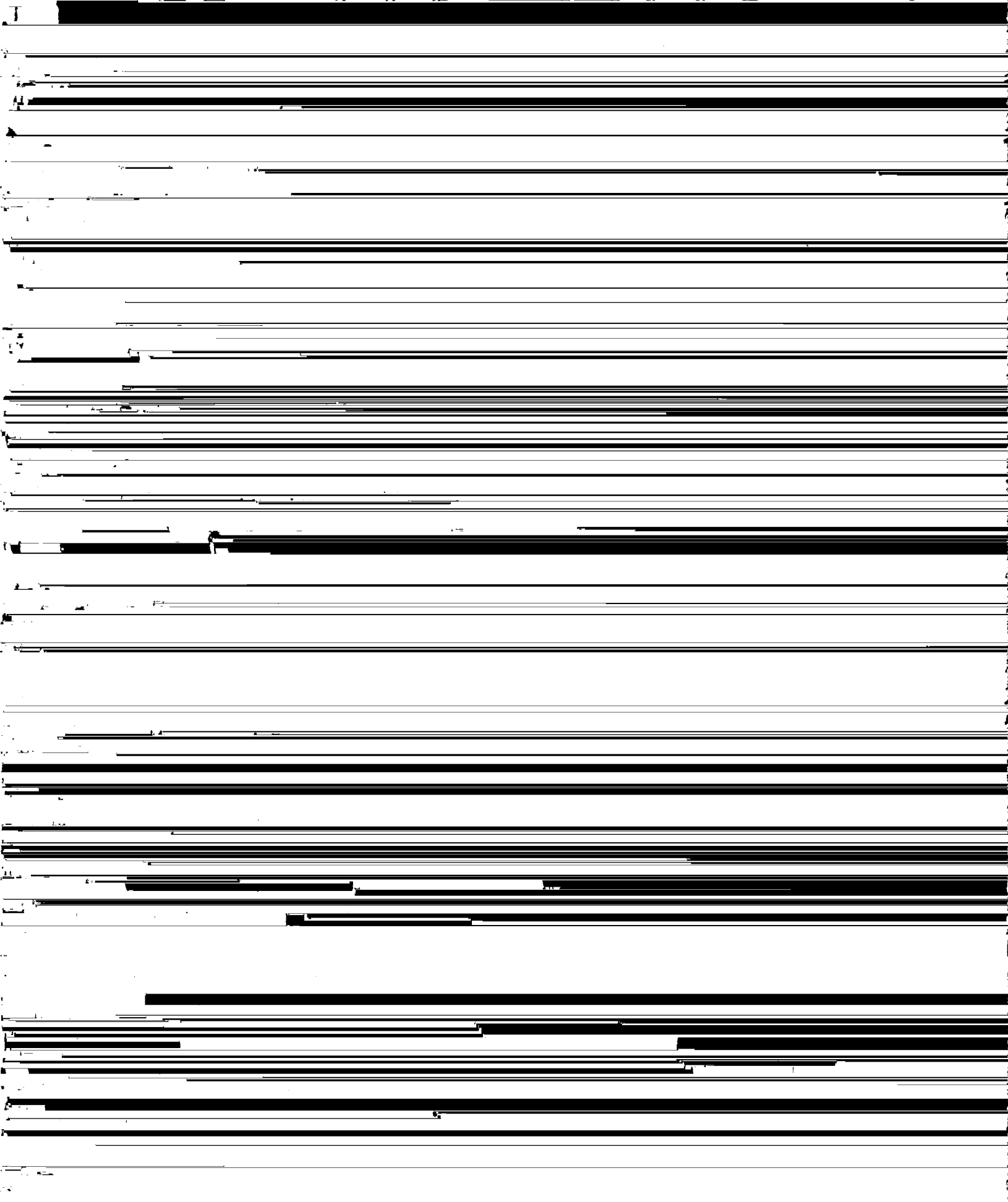
Project Total: \$9,964.00

511

\$1,590.00

Project Total: \$1,590.00

[REDACTED]



2/5/18

of 12



Number

229.31

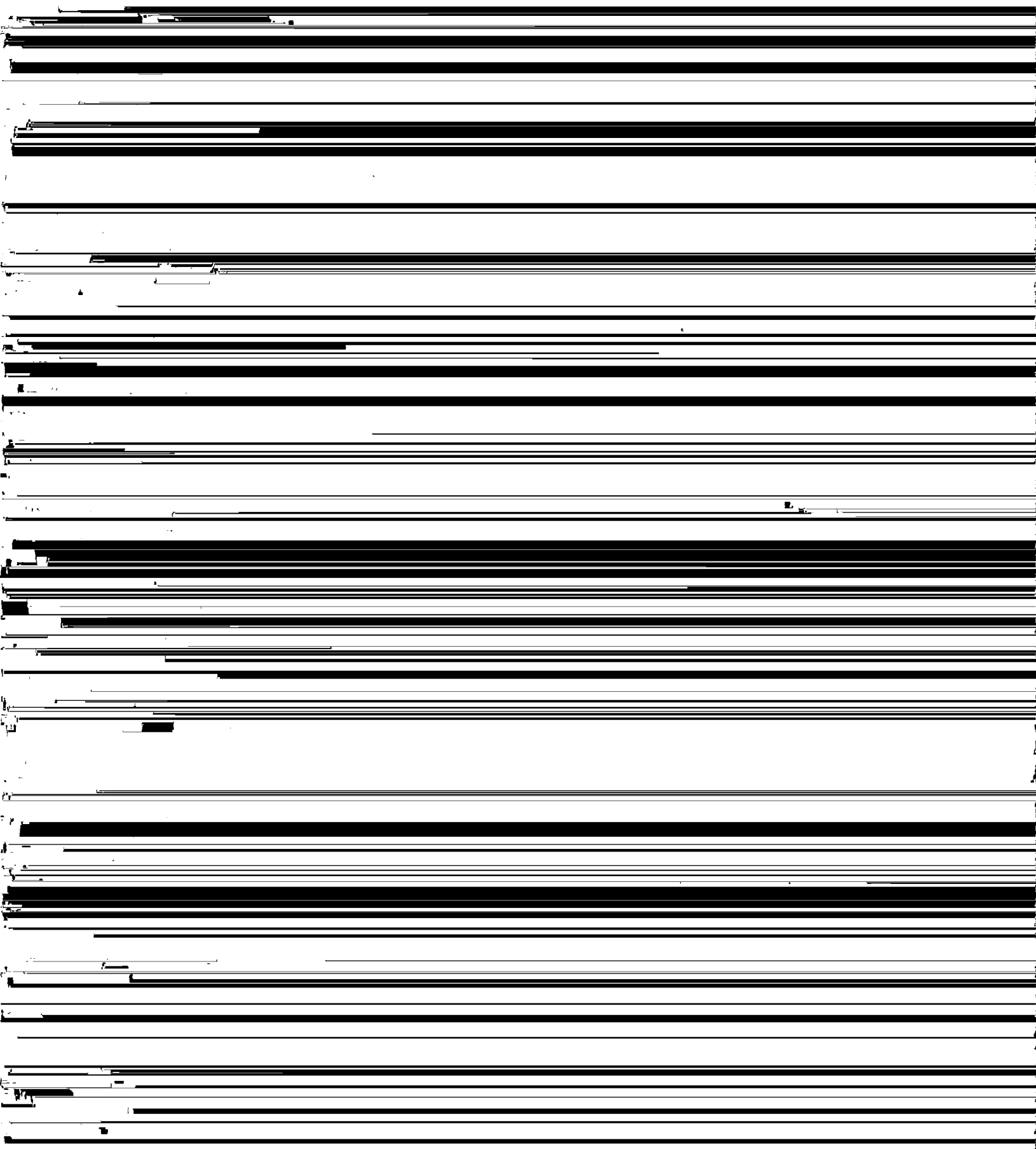
229.31

743.16

743.16

138.84

138.84



1/5/18

of 12

[Redacted]

Number

45.36

45.36

76.34

76.34

57.00

110.00

53.00

[Redacted]

Oracle Board Rpt Number
PO Number

Contract

6
1
9

3083919

Conditions

\$5,583.00

Project Total: \$5,583.00

6
9

3300816

Finance

\$2,597.00

Conditions

\$560.00

Conditions

\$32,983.00

ated

\$5,389.00

Project Total: \$41,529.00

[Redacted]

2/5/18

Page 7 of 12



Board Rpt Number

Facile
Number

508

\$71,765.00

Project Total: \$71,765.00

26

\$4,648.10

Project Total: \$4,648.10



Oracle
Number

Board Rpt Number

59861

\$13,429.00

\$23,360.00

\$27,023.00

\$19,477.00

\$963.00

Project Total: \$84,252.00

32113

-\$1,590.00

\$36,339.98

Project Total: \$34,749.98

arch

er approval cycles range from
2018 to 01/31/2018

ORDER LOG

Line	Total Change Orders	Revised Contract Amount	Total % of Contract	PO Number	Board Rpt Number
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3	\$163,383.38	\$1,983,383.38	8.98%		
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Reason Code

3282107

wiring, and wall modifications for a Omission - AOR

\$4,861.00

Project Total: \$4,861.00



pt Number

0,096.50

1,284.72

7,966.49

5,596.15

3,159.20

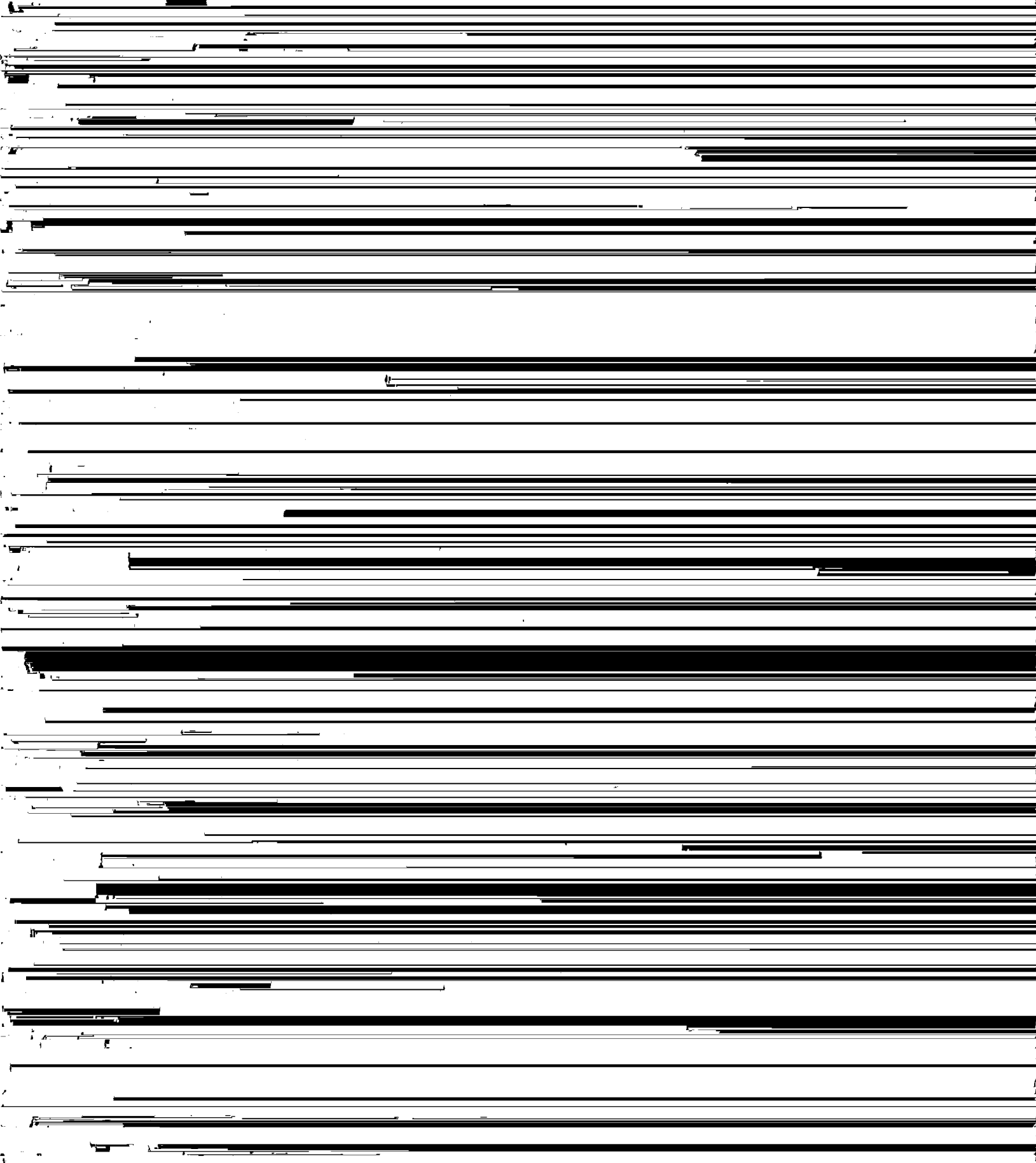
5,710.13

7,436.40

2,232.18

4,690.41

2,705.82



2/5/18

Page 11 of 12



Oracle Board Rpt Number
PO Number

3299246 \$5,206.72

Project Total: \$5,206.72

3297636 \$15,965.32

Project Total: \$15,965.32

3282302 \$1,409.76

Project Total: \$1,409.76



18-0321-PR8

5/18

of 12

[Redacted]

umber

3.65

0.00

2.65

2.13

2.13

[Redacted]