

July 26, 2017

**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 \$43,212,413.45 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.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, the Inspector General of the Chicago Board of Education shall have the authority to conduct

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 subject to any other provisions of the Chicago Board of Education's collective bargaining agreement.

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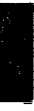
# July 2017

2 order approval cycles range from 7/01/2017 to 05/31/2017

## REORDER LOG

Order Number	Change Orders	Total	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
2	\$4,326.86	\$91,193.86	\$91,193.86	4.98%	Owner Directed	3118898	\$2,294.86
it to provide additional switches for more ie ability to control the flow of traffic through							
<b>Project Total: \$2,294.86</b>							
1	-\$7,000.00	\$110,000.00	\$110,000.00	-5.98%	Allowance Credit	3239122	-\$7,000.00
y-Tie Box inside the school.							
<b>Project Total: -\$7,000.00</b>							
40	\$619,930.99	\$11,560,470.99	\$11,560,470.99	5.67%	Discovered Conditions	3093138 / 3118027	\$41,616.93
inal flashing at various roof locations.							
atch and repair to existing damaged plaster t to classroom 024 and remove and replace							
om base contract.							
<b>Project Total: \$4,343.23</b>							

5/20/17  
2 of 2



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874.74

874.74

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