

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT**

PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS
~~105 ILCS 105.10, 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.

~~CONFIDENTIAL – This agreement shall not be made available to the public if entered into in violation of the~~

PROJECT SCOPE AND NOTES

intent of this project is to restore the asphalt location in the back of the school where the previous playground was demolished. There is a safety hazard which needed to be immediately rectified.

intent of the project is to remove an immediate safety concern: bricks were falling from the chimney into the parking lot. Demolish existing chimney stack to roof line and rebuild to match existing height and geometry, add new tension bands. Provide new stainless steel liner and cap/nozzle (to be confirmed by mechanical engineer of record). Patch/repair adjacent roofing.

intent of this project is to fix an immediate safety concern: Local fire of the exposed clay tile fire proofing at the 2nd and 3rd floor classrooms at the northwest end of the school (Option 2).

intent of the project is to remove an immediate safety concern: removal of the existing brick chimney to the upper roof elevation. Complete removal of the chimney line. Replacement with a new stainless steel chimney.

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APPENDIX B
12/7/11

Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
\$799	\$799	\$0	\$17,437	4.80%
\$46,551	\$51,395	\$40,815	\$2,504,710	3.84%

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APPENDIX B
12/7/11

Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
	(\$25,036)	\$185,677	\$4,481,641	3.72%

\$36,997

\$26,533

\$8,000

\$13,000

\$1,233

\$9,177

(\$115,000)

\$9,000

(\$9,843)

\$1,000

(\$5,133)

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Total
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3.63%

3.51%

3.27%

3.24%

3.18%

2.92%

2.80%

APPENDIX B
12/7/11

11-1214-PR5

Revised Contract Amount	Total % of Contract
\$11,996,730	2.47%
\$9,772,497	2.44%

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Current Change Order Amount	Sub Total
\$5,878	\$31,124
\$5,720	
\$1,000	
\$607	
\$4,516	
\$4,294	
\$3,027	
\$1,550	
\$1,514	
\$974	
\$772	
\$757	
\$265	
\$252	\$49,900
\$49,900	

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	Current Amount	Order Sub Total	Previous Approved Changes	Revised Contract Amount
drawing A110 were also in need	\$5,614	\$76,688	\$18,169	\$5,434,857
conditions once	\$2,544			
items in 1911 and fitting and GC to recent scope in all	\$21,902			
checked with brick base scope but by the line and	\$11,409			
bleat connecting 2" low and needs	\$7,468			
as are janitor's were not during				
per towel less steel base portion of is were noted school.	\$4,000			
per ceiling and layout on RFI and that existing mechanical anc	\$3,127			
school located P3 did not printers work.	\$1,717			
h and install contract	\$1,654			
ridor 250 stairwell were to use on the	\$1,590			
way of new mill rail of boards, to accept of additional work	\$15,662			
required	\$1,334	\$1,334	\$0	\$115,561

APPENDIX B
12/7/11

Revised Contract Amount	Total % of Contract
294,149	0.13%
476,081	-0.40%
234,913	-0.46%
394,702	-1.00%
401,633	-2.75%

11-1214-PR5

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20% 10% % 10% % % % %

11-1214-PR5

DIX C
2/7/11

Total
% of
Contract

.19%

.12%

55%

91%

77%

71%

70%

4%

APPENDIX C
12/7/11

Current Order Amount	Previous Approved Changes	Revised Contract Amount	Total % of Contract
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However, upon renovation of the pool is was the floor slab and needed to be relocated.

00,000	\$9,694	\$7,394,149	1.51%
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3,780