

**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:

\$5,647,464.00 to the respective lowest responsible bidders for various construction projects, as listed in

GENERAL CONDITIONS:

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 Article 5.04-24 which restricts the employment of or the letting of contracts to former

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13-1120-PR7

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REASONS FOR PROJECT

13-1120-PR7

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jects includes 8

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and fencing 8

uding poured-
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ovide chain
vements. 8

Number

R6
1,590.89
1,590.89

1,158.66
1,158.66

1,110.16
1,110.16

R8
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1,211.67

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09/13

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$2,529.20	\$34,856.24	7.82%	Reason Code 2630696	\$3,117.20
			Omission - AOR	\$2,529.20
			<u>Project Total</u>	<u>\$2,529.20</u>
\$15,077.97	\$221,827.97	7.29%	Reason Code 2630694	\$2,534.98
			Omission - AOR	\$2,534.98
			<u>Project Total</u>	<u>\$2,534.98</u>
\$412,350.00	\$6,722,350.00	6.53%	Reason Code 2402357	\$3,889.00
			Owner Directed	\$3,889.00
			<u>Project Total</u>	<u>\$3,889.00</u>
\$2,381.86	\$39,081.86	6.49%	Reason Code 2518818	13-0227-PR6
and provide uni-strut support and			Omission - AOR	\$2,381.86
			<u>Project Total</u>	<u>\$2,381.86</u>
\$284,954.00	\$21,098,954.00	6.49%	Reason Code 2298750	11-0525-PR8
			Owner Directed	(\$14,593.00)

Number

R8
\$569.00

3,231.00

2,207.00

R8
7,013.41

7,351.10
1,364.51

R9
3,000.00

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1,500.00

4/2013
5 of 8
Lumber

R8
1,982.95
1,982.95

R8
3,277.37
1,652.34
3,929.71

R10
1,325.00
1,325.00

R8
1,127.41
1,706.17
5,833.58

1525-PR8
\$9,627.80

\$8,472.22
\$18,100.02

1525-PR8
\$11,974.00

\$1,046.00
\$3,452.00
\$706.00
\$17,178.00

Date: 10/24/2013
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Board Rpt Number

\$42,339.79

\$42,339.79

13-0227-PR6

\$221.55

\$221.55

12-0425-PR9

\$10,880.00

\$3,547.00

\$4,615.00

\$19,042.00

11-1214-PR4

\$4,437.23

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$106,294.05	-6.42%	Reason Code 2422822	11-1214-PR4
		Owner Directed	(\$17,261.65)
Project Total			(\$12,824.42)
\$76,617.54	-8.70%	Reason Code 2537184	13-0227-PR6
		Discovered Conditions	\$3,697.54
Project Total			\$3,697.54