

June 25, 2014

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

This report details the award of Capital Improvement Program construction contracts in the total amount



REASONS FOR PROJECT

14-0625-PR24

4

on into occupied  
ved through the use  
o on-site sewer,  
unken landscape  
airs are proposed.  
ficial turf area is  
nect to on-site sewer.

7

hes, lockers, prep  
loor replacement.  
cover panel at brick  
e for entire room.  
l roof drains to be  
-bit roof (approx 1%

7

ms not finished in  
d some doors pulled  
ited repairs to toilet  
scope due to the  
tget constraints.  
own to the point that

7

ation for the 3rd floor  
les minor MEP work,  
the building is under  
s for incoming Frazier

8

udio, New Digital  
r hardware and New  
ck-point Exterior

8

including any  
fit

1

chimney issues. Tall  
it exterior chimney  
masonry liner.  
ey, Scrape, prime,  
und masonry. Provide  
less steel through  
n. Provide new  
erior of chimney.  
it new stainless steel  
iteel cleanout door.  
ng at interior of boiler  
nt masonry at  
nfigure existing  
cinerator and (1) unit  
integrate into new  
isting breeching.  
ing construction.  
'-0" above uppermost  
oping at cap. Provide  
steel through-wall

REASONS FOR PROJECT

YES

9

is to remove existing play structure and asphalt, concrete curb, rubber play surfacing, basketball cage. Accessibility improvements are included. Prepared concept drawings for a school garden on school plaza student staging area on the west side of school and basketball court area on the west side of school determined that they didn't want to take on the playground and basketball courts so is CPS. Funding: Open Space Impact Fees

8

is to retrofit all T12 fixtures including any that scope to complete the retrofit.

2014  
of 8

Number

09.91

70.20

80.11

200.00

156.73

873.28

30.01

4

750.80

413.13

PAGE\_09

Account Number

PR4  
13,910.43  
10,385.07  
29,459.43

PR8  
32,917.70  
52,917.70

PR8  
28,747.49  
28,747.49

PR8  
2,756.00  
26,250.49  
29,006.49

M\_CHANGE\_08

4 8

2 0

8

0 8

10

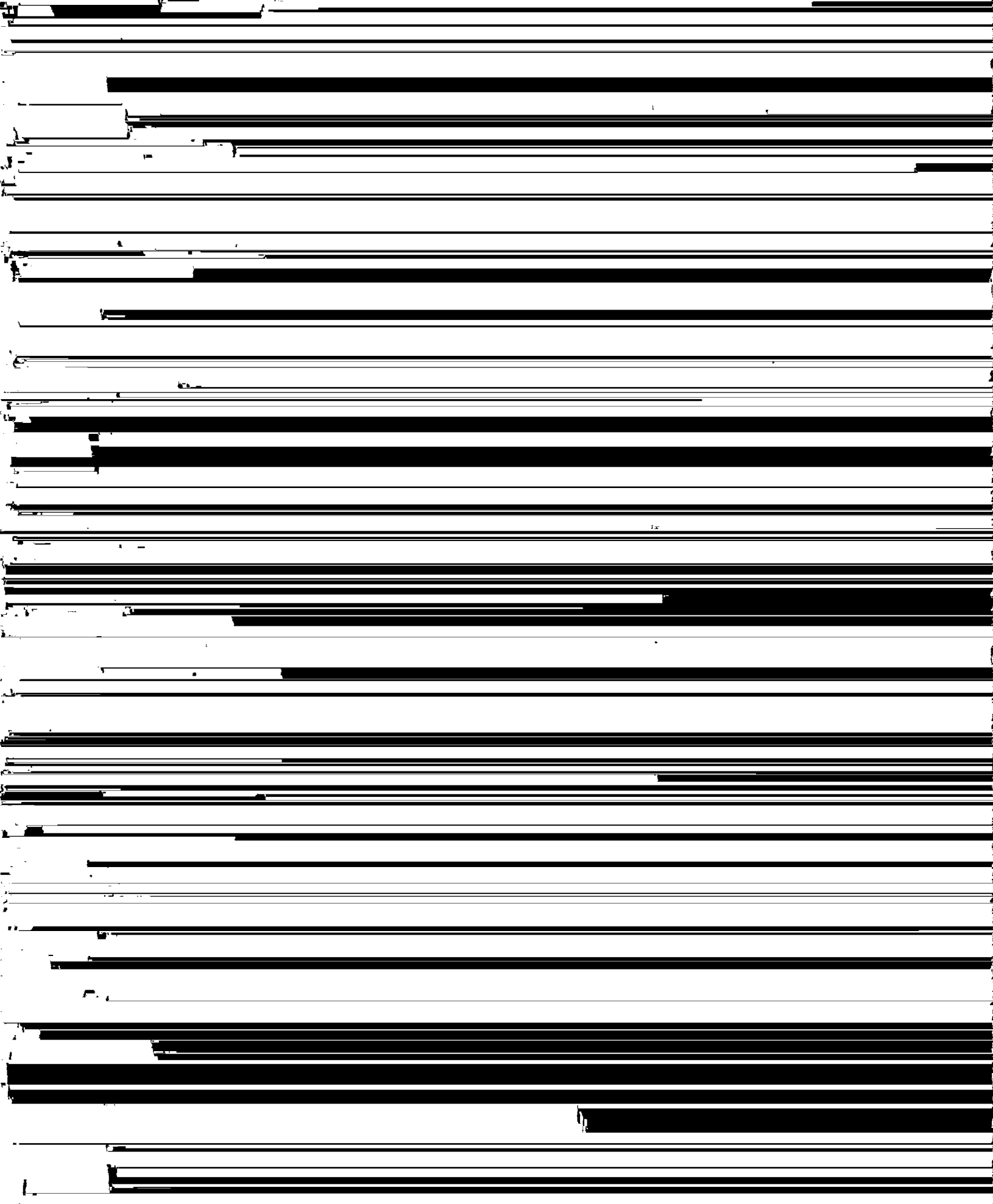
10

20

0 8

10

108



2014  
# of 8

number

80.29

80.29

21.71

21.71

40.75

37.09

26.01

15.20

567.03

ANBE\_09



2014  
5 of 8

Number

90.41

90.41

97.02

97.02

49.58

49.58

8

00.00)

00.00)

ANGE\_09



le \_\_\_\_\_  
Board Rpt Number  
ber \_\_\_\_\_

3369 12-1024-PR8  
edit (\$855.23)  
Project Total (\$855.23)

9050 12-1024-PR8  
edit (\$5,954.65)  
Project Total (\$5,954.65)

1269 12-1024-PR8  
edit (\$10,630.35)  
Project Total (\$10,630.35)

2247  
edit (\$1,883.16)  
Project Total (\$1,883.16)

0050 12-1024-PR8  
edit (\$10,994.96)  
Project Total (\$10,994.96)

Oracle  
PO  
Number

12-1024-PR8  
2631374  
Finance Credit (\$33,844.09)  
Finance Credit (\$32,025.45)  
Project Total (\$65,869.54)

12-1024-PR8  
2611055  
Finance Credit (\$14,949.04)  
Project Total (\$14,949.04)

2650431  
- Architect \$9,992.05  
Finance Credit (\$31,486.06)  
Project Total (\$12,086.71)