

January 25, 2017

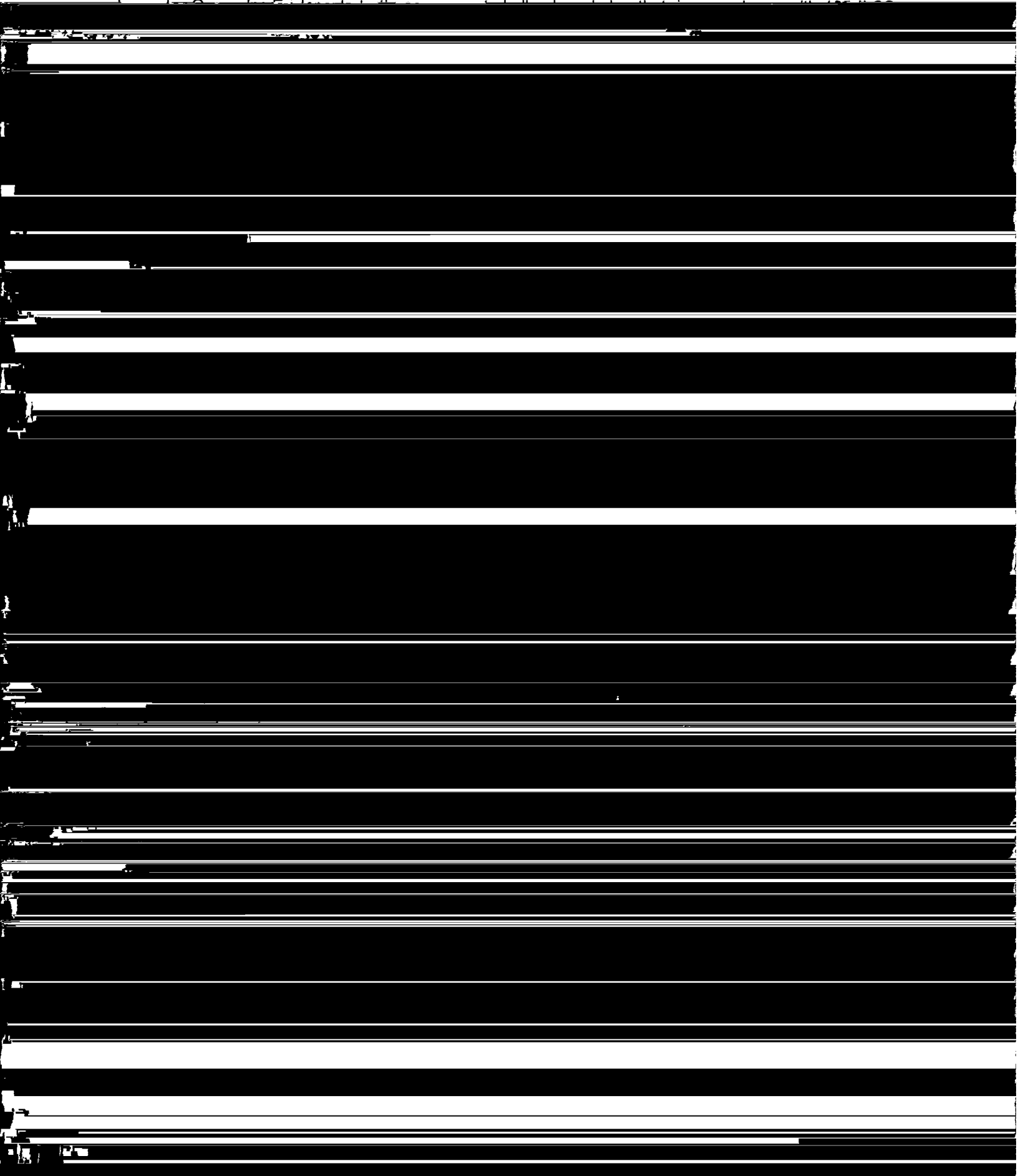
REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION

CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE FOLLOWING TABLE PROVIDES SUMMARY INFORMATION ON THE CONTRACTS

17-0125-PR10

**GENERAL CONDITIONS:**



REASONS FOR PROJECT

1

System inclusive of all equipment and associated new Fire Alarm

2

g violation issues. t ceiling, walls with nel and removal of air

1

teman Elementary. masonry parapets. t work is completed,

1

project. The SOW is infiltration in ral elements of the plaster repair of both by water leaks.

'16

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[Redacted]

ber

88

12

80

08

94

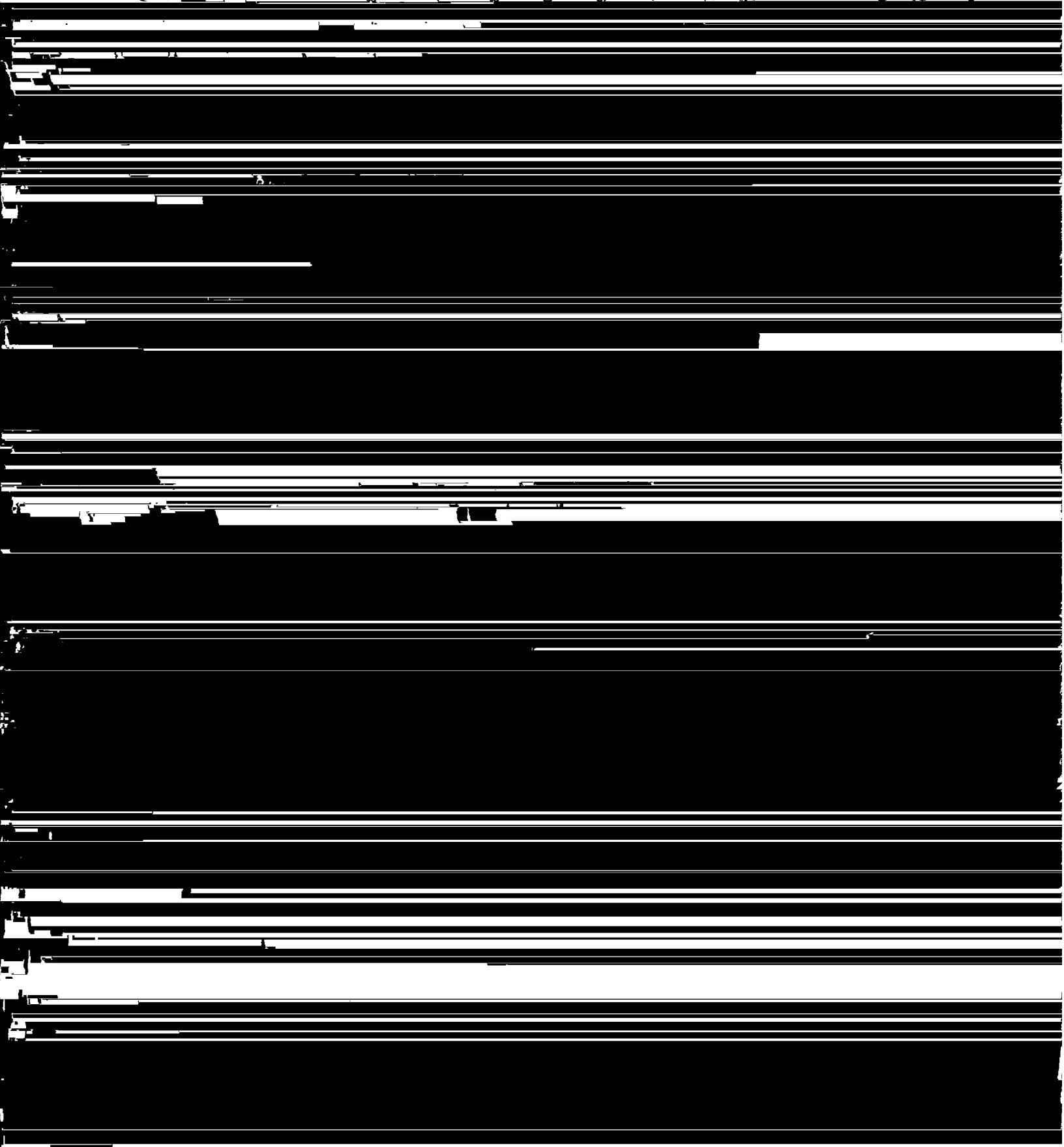
18

70

70

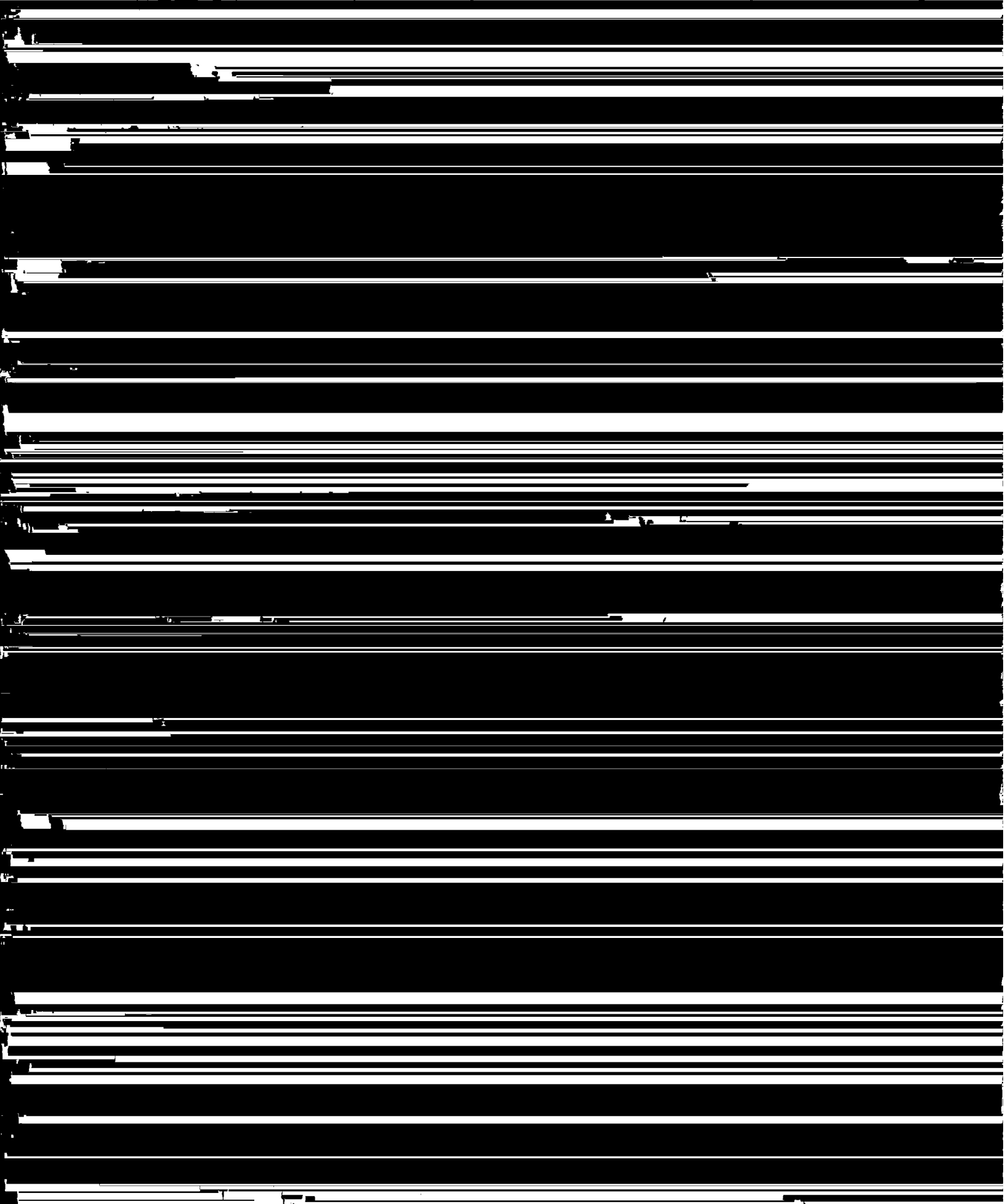
67

67



16  
8  
per

0 0 0 0 5 8 2 5



7

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range from

Total range orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
1.95	\$301,781.95	34.24%		
			<u>Reason Code</u>	
new shoes and	Safety		3118449	\$69,732.95
vide concrete	Discovered Conditions			\$3,315.00
g west wall.	Discovered Conditions			\$1,828.00
<hr/>				
<b>Project Total: \$74,875.95</b>				
3.84	\$6,931,563.84	4.27%		
			<u>Reason Code</u>	
unstable masonry various areas of existing uncovered side of the North	Discovered Conditions		3083919	\$36,990.62
at the exterior panel the mobile modular	Owner Directed			\$5,277.63
existing pipes in toilet	Discovered Conditions			\$3,816.00
<hr/>				
<b>Project Total: \$46,084.25</b>				

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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589.00	1.98%		
<u>Reason Code</u>		3118548	
Discovered Conditions			\$2,339.00

Project Total: \$2,339.00

370.20	9.94%		
<u>Reason Code</u>		3081901	
Code Compliance			\$17,106.20

Project Total: \$17,106.20

33.42	7.56%		
<u>Reason Code</u>		2899695	
Owner Directed			14-1022-PR5
			-\$800.00

Project Total: -\$800.00

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Board Rpt Number

\$3,573.11

\$15,536.89

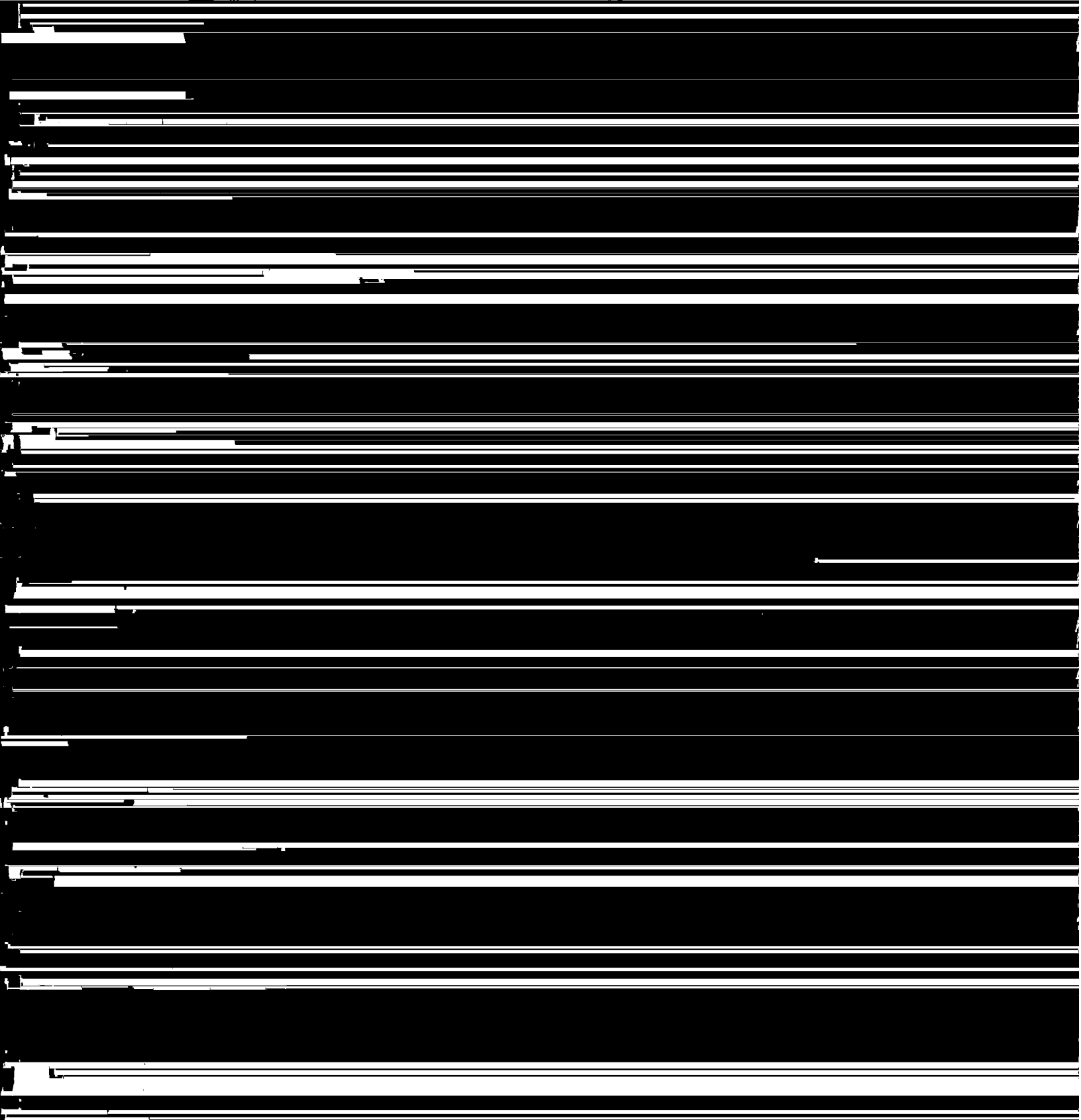
\$10,634.92

\$1,198.05

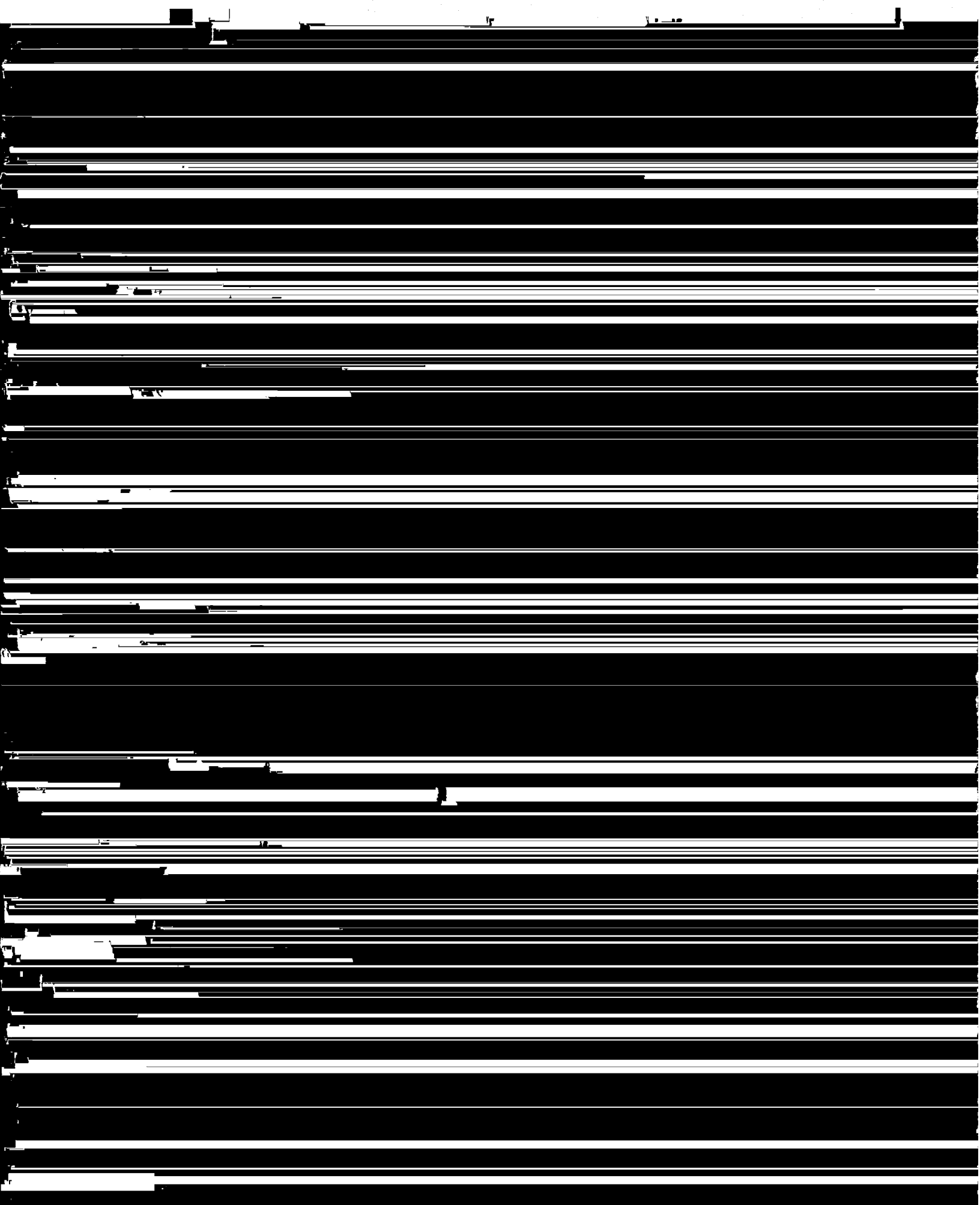
Total: \$30,942.97

\$2,032.20

total: \$2,032.20







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[REDACTED]

rd Rpt Number

\$1,303.35

-\$85,019.84

\$770.02

\$2,563.55

\$3,046.44

\$2,669.19

\$1,508.84

\$2,183.67

-\$70,974.78

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Change order approval cycles range from  
10/01/2016 to 10/31/2016

## CHANGE ORDER LOG

Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
52	\$1,358,831.43	\$12,408,831.43	12.30%	3078956 / 3200473	\$32,242.38
<p>Reason Code: Omission - AOR</p> <p>concentrator enclosure in the Recreation Building, from new concentrator and provide new patch panel,</p> <p>by the GC as a reimbursable fee.</p> <p>uminum washable, galvanized washable and system.</p> <p>il and/or relocation of remaining surplus school</p> <p>il for remaining miscellaneous items, including electrical equipment, storage shelving and equipment</p> <p>existing non-working 1-Ton Window A/C Unit and Unit and insulated panel, and provide pre-finished existing opening in the MDF room.</p> <p>new overhead conduit home run employing the on boxes to replace existing missing circuit. Install</p>					
					\$9,999.00
					\$1,263.09
					\$15,000.00
					\$19,515.00
					\$4,033.46
					\$1,968.42

Project Total: \$84,021.35

Orders for this Period \$355,708.82