

June 28, 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 \$26,533,148.00 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 required to

**GENERAL CONDITIONS:**

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 U.S.C.

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.

6. The agreement shall not be subject to the provisions of the Chicago Freedom Act, 105 U.S.C. 5/34-13.1.

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# June 2017

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Program  
 These change order approval cycles range from 04/01/2017 to 04/30/2017

5/15/17  
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## CHANGE ORDER LOG

Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
351-ICR Junction	\$104,600.00	4	\$11,731.51	\$116,331.51	11.22%	3200472	
<u>Change Order Descriptions</u>							
Contractor to provide labor and material to install correct door hardware at select locations.							
Contractor to provide labor and material to remove and replace damaged tile and concrete in entry vestibule.							
Contractor to provide labor and material to replace an existing expansion tank and to T&B the system.							
<b>Project Total: \$8,302.65</b>							
6-25231-BLR-1 Critical Services, Inc.	\$224,947.00	2	\$16,712.40	\$241,659.40	7.43%	3200471	
<u>Change Order Descriptions</u>							
Contractor to provide labor, equipment and material to replace an existing expansion tank and to T&B the system.							
<b>Project Total: \$5,970.00</b>							
7-29101-ACD Co., Inc.	\$140,345.00	1	\$4,589.57	\$144,934.57	3.27%	3223334	
<u>Change Order Descriptions</u>							
Contractor to provide labor and material to re-wire existing Air Conditioning unit in MDF Room to closest AC Panel.							
<b>Project Total: \$4,589.57</b>							

Not approved and are being reported to the Board in arrears.

5/15/17

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Line	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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5	\$11,616,197.05	6.18%		
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Reason Code

3093138 / 3118027

Phase II of the Allowance Credit

-\$39,415.00

Project Total: -\$39,415.00

6	\$12,512,902.56	13.24%		
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Reason Code

3078956 / 3200473

S-3 and S-4 in Discovered Conditions

\$10,998.85

select plumbing Discovered Conditions

\$79,418.36

Allowance Credit

-\$48,715.75

Discovered Conditions

\$31,521.95

Project Total: \$73,223.41

2,670.63