

OR APPROVE

RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY

ACTS FOR THE BOARD OF EDUCATION'S

CHANGES TO CONSTRUCTION FOR THE

CAPITAL IMPROVEMENT PROGRAM

THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE BOARD OF

program construction contracts in an amount of

to ratify the award of Capital Improvement

responsible bidders for various construction projects as

\$40,501,134.48 to the respective lowest res

construction contracts are for projects approved as part

listed in Appendix A of this report. These c

commitment of the Board's Capital Improvement Program. Work involves all labor, material and edu

of the Board's Capital Improvement Program. Work involves all labor, material and edu

GENERAL CONDITIONS:

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

IllCS 5/3-1431 the Inspector General of the Chicago Board of Educa

and use source reports to you for investigations

employment and to the extent of contracts

and following expiration or other termination of

to, former Board members during the one year period
their terms of office.

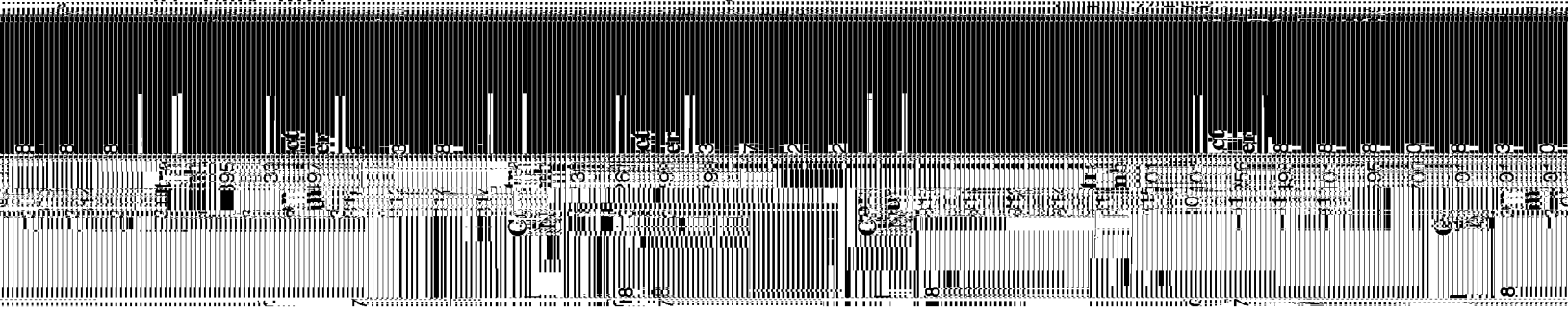
dated 1-1-99 1005 (05-0706-EX2)

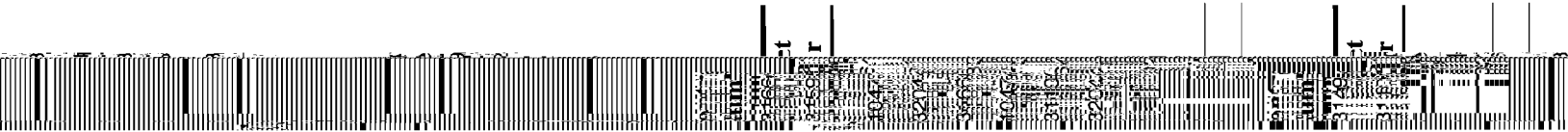
dated 1-1-99 1005 (05-0706-EX2)

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19
28
21
19
19
53
19

act
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act
per





Account Number	Description	Amount	Unit	Code
972				
763				
922				
334				
693				
815				
455				
922				
2872				
3443				
		\$12		
		\$36307		
		\$15492		
		\$140153		
		\$15417		
		\$7085		
		\$2273		
		\$32028		
		\$34028		
		\$2445		
		\$30157		
		\$28921		
		\$33341		
		\$8273		
		\$7533		
		\$39453		
US				
FD				
ES				
		\$1528		
		\$1341		
		\$1659		
		\$308		
		\$1671		
		\$1085		
		\$1273		
		\$1382		

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2.76%
0.95%
9.62%

2.20%
3.51%
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Item	CO #	CO AMOUNT	Quantity	Unit Price	Total	Notes
01		\$5,982				
02		\$21,000				
01		\$8,500				
01		\$9,500				
03		(\$10,000)				
08		(\$10,000)				
22		(\$10,000)				
01		\$21,000				
02		\$32,000				
1		\$28,000				
01		(\$10,000)				
06		\$9,500				
20		(\$10,000)				
03		\$1,000				

relatively)

NDIX B
01/19/01

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Item	CO #	CO AMOUNT	Quantity	Unit Price	Total	Notes
08,005						
25,085						
84,445						
83,256						
04,416						
80,853						
16,981						
57,000						
73,341						
35,085						
33,764						
36,143						
84,700						
96,964						

APPENDIX B

10/19/01

REVISED CONTRACT AMOUNT	PERCENTAGE	TIME EXTENSION
\$1,366	4.1%	0
\$1,390	16%	0
\$1,395	4.1%	0
\$1,444	5.5%	0
\$1,571	8.5%	0
\$1,600	1%	0
\$1,663	8.5%	0
\$1,711	2%	0
\$1,777	9%	0
\$1,800	5.7%	0
\$1,820	4%	0
\$1,853	14%	0
\$1,866	4%	0
\$1,922	11%	0
\$1,932	0%	0
\$1,950	1%	0
\$1,957	3%	0
\$1,975	3%	0
\$2,000	33%	0
\$2,063	2%	0
\$2,074	8%	0
\$2,086	8%	0
\$2,205	7%	0
\$2,225	5%	0
\$2,300	31%	0
\$2,317	2%	0
\$2,345	36%	5
\$2,350	0%	0
\$2,371	43%	0
\$2,387	2%	0
\$2,405	2%	0

Item Description	Quantity	Unit	Price	Total
electrical svc	1	hr	\$14,290	\$14,290
led one o	1	hr	\$1,072,000	\$1,072,000
line sills on	1	hr	\$187,480	\$187,480
west elevation	1	hr	\$2,620,700	\$2,620,700
electrical	1	hr	\$2,620,700	\$2,620,700
climate dated	1	hr	\$691,000	\$691,000
ical system	1	hr	\$209,080	\$209,080
pressor as	1	hr	\$17,360	\$17,360
scale	1	hr	\$153,008	\$153,008
nder Loc	1	hr	\$78,600	\$78,600
9% (Cumulat	1	hr	\$15,640	\$15,640
ic on 2nd and	1	hr	\$6,420	\$6,420
Label	1	hr	\$2,283,000	\$2,283,000
City Cooc	1	hr	\$42,400	\$42,400
ator for	1	hr	\$227,600	\$227,600
Provide 30	1	hr	\$2,249	\$2,249
Receipt 1	1	hr	\$2,400	\$2,400
iquid recept	1	hr	\$5,980	\$5,980
window	1	hr	\$21,758	\$21,758
retrofiters	1	hr	\$22,640	\$22,640
@ Duallie 3	1	hr	\$8,995	\$8,995

ORIGINAL CONTRACT AMOUNT \$1,251,500
 REVISIONS \$588,255
 TOTAL CONTRACT AMOUNT \$1,839,755

PREVIOUS APPROVAL CHANGES

T
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APPENDIX

10/19/11

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% OF TIM
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35.71% 0
3.70% -0
1.74% 0
16.06% 0
79.54% 0
22.24% 0
7/2

\$9,095	\$5,400	\$23
\$300,440	\$1,407,800	\$1,723
\$317,481	\$1,485,000	\$1,812
\$266,788	\$1,983,800	\$2,294
\$310,528	\$1,983,800	\$2,435
\$455,100	\$1,983,800	\$2,501
\$522,906	\$1,983,800	\$2,571

\$0	\$7,000	\$11,298
\$1,336,405	\$76,948,935	\$79,752,000
\$321,808	\$76,948,935	\$78,298,000
\$110,813	\$691,000	\$801,600

PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVIS CONTRACT AMOUNT
\$0	\$7,000	\$11,298
\$1,336,405	\$76,948,935	\$79,752,000
\$321,808	\$76,948,935	\$78,298,000
\$110,813	\$691,000	\$801,600

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APPENDIX
10/19/11
TOT 5
% OF TIM
CON EX
35.71% 0
3.70% -0
1.74% 0
16.06% 0
79.54% 0
22.24% 0
7/2
PREVIOUS APPROVED CHANGES
ORIGINAL CONTRACT AMOUNT
REVIS CONTRACT AMOUNT
\$0 \$7,000 \$11,298
\$1,336,405 \$76,948,935 \$79,752,000
\$321,808 \$76,948,935 \$78,298,000
\$110,813 \$691,000 \$801,600