

RESOLUTION AWARDS OF CONSTRUCTION CONTRACTS AND RATIFY APPROVED CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

CHANGE SHEET TO CONS

OFFICE RECORDS THE FOLLOWING DECISION:

award of Capital Improvement Program construction contracts in the amount of	Ratify the
\$3.99 to the respective lowest responsible bidders for various construction projects, as	\$48,692.36
listed in Appendix A of this report in these construction contracts in the amount of	
Capital Improvement Program. Work involves all labor, material and equipment	of the Board's Capital Improv
tools, additions, and annexes, or to renovate existing facilities, all as	required to construct new sch
specifications for the respective projects. Proposals, schedules of	called for in the plans and spe
supporting documents are on file in the Department of Operations. These	bids, and other su
contracts have been awarded in accordance with section 5.7 of the Rules of the Board of	contracts have be
Education of the City of Chicago.	

Ratify changes to existing Capital Improvement Program construction contracts, in the amount of \$712,037.76 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for ratification in accordance with section

GENERAL CONDITIONS:

... certain investigations and the Inspector General shall have access to all information ...
 ... the provisions of 306 U.S.C. 5267 ...
 ... the provisions of 306 U.S.C. 5267 ...

Indebtedness - The Board's Indebtedness Policy adopted July 26, 1995 (95-07961-X3) as

... of the agreement ... shall be incorporated into and made a part ...

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the

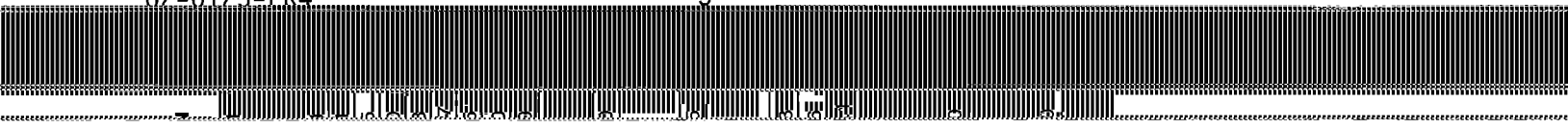
ed:

Approved for Consideration:

Arna Duncan [Signature] [Signature]

Edith Rocha

Within Appropriation:
 [Signature]



APPENDIX

1/1

TOT
% OF T
CON E

1.37%

1.36%

1.29%

0.79%

3.24%

2.51%

0.85%

0.79%

1.80%

0.27%

3.30%

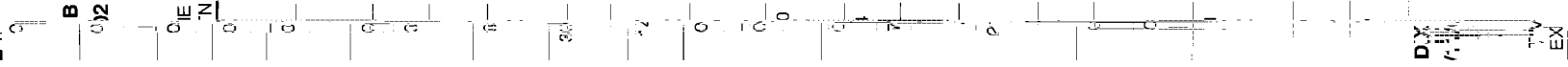
4.38%

0.61%

39%	0	38%	0	25%	0	15%	C	18%	12	87%	0	52%	0	90%	0	54%	0	93%	0	13%	0	62%	0	35%	0	48%	0	28%	0	98%	0	61%	0
REMAINS TO BE COMPLETED CONTRACT SERVICES																																	

PENDIX E
1/1/02

TOTAL
OF
ITEMS
ON
EXHIBIT



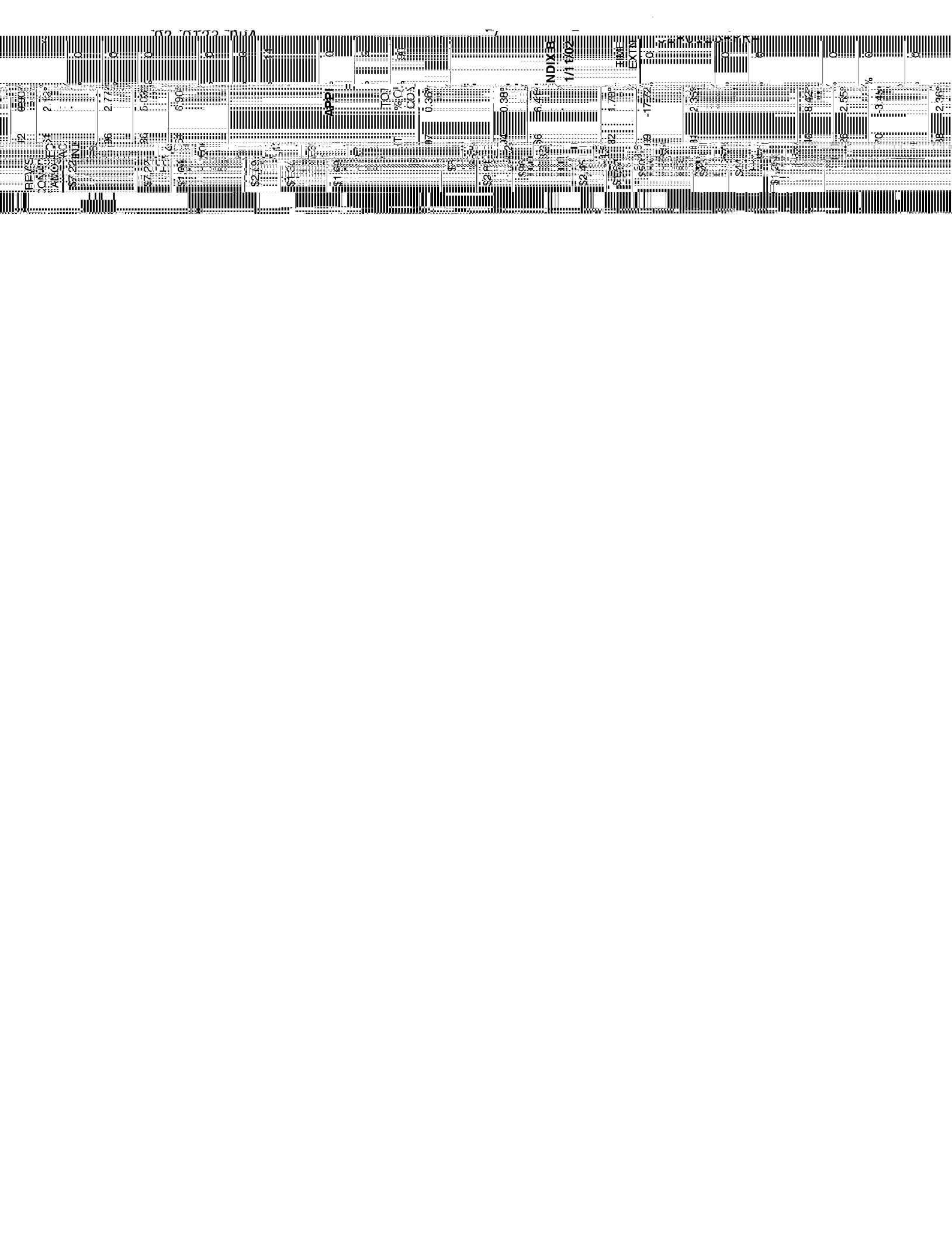


Table with columns for ACCOUNT NO, AMOUNT, and BALANCE. The table contains multiple rows of financial data, including entries such as 'PREVIOUS APPROVE CHANGES' and 'ORIGINAL CONTRACT AMOUNT'.

ACCOUNT NO	AMOUNT	BALANCE
13	\$300.00	\$300.00
15	\$310.00	\$310.00
11	\$312.00	\$312.00
17	\$317.00	\$317.00
18	\$327.86	\$327.86
19	\$330.58	\$330.58
20	\$335.27	\$335.27
21	\$365.93	\$365.93
22	\$381.07	\$381.07
23	\$377.26	\$377.26
24	\$385.68	\$385.68
25	\$406.92	\$406.92
26	\$505.45	\$505.45
27	ORGANIZATIONAL CONTRACT AMOUNT	
28	\$1,511.00	\$1,511.00
29	\$21.82	\$21.82
30	\$7.63	\$7.63
31	\$66.50	\$66.50
32	\$524.43	\$524.43
33	\$247.10	\$247.10
34	\$310.58	\$310.58
35	\$310.58	\$310.58

PREVIOUS APPROVE CHANGES

ORIGINAL CONTRACT AMOUNT

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TOT
% OF
CON
EXTN
3.92% 0

3.19% 15

2.17% 0

2.83% 60

4.52% 0

1.09% 0

4.04% 21

4.14% 21

SED
RAGT
DUNI

789,978

238,202

482,343

994,439

REF
CON
AM

97,472

225,603

709,293

1,877

352

116

4,120

143

143

PRF
APPI
CHASZ

JOINT
3,624

4,066

2,672

US
SED
RES

3,841

7,334

1,436

3,671

3,246

3,662

1,687

3,886

3,250

12,037,776

AM

1,043

1,043

\$1

\$

\$

\$7

AM

\$1

\$

