

August 20, 2002

AMEND BOARD REPORT 02-0724-PR08

BOARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM IN THE AMOUNT OF \$2,410,850.79

RATIFY THE AWARD

Program construction contracts in the amount of

Ratify the award of Capital Improvement Program

construction projects, as listed in Appendix A of this report. These construction contracts are for all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

to remove duplicate projects, correct the dollar amount, and reassign the site improvement project in Region 3 in appendix A from General Building & Maintenance to Dr/Balt because General Building was not in compliance with the Board's Affirmative Action plan and Dr/Balt was the next lowest responsible bidder.

This amendment is necessary to reassign the site improvement project to Dr/Balt because General Building was not in compliance with the Board's Affirmative Action plan and Dr/Balt was the next lowest responsible bidder.

existing Capital Improvement Program construction contracts in the amount of \$2,410,850.79 as listed in Appendix A of this report. These construction contracts have not been processed and are being submitted to the Board for ratification in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts in the amount of \$2,410,850.79 as listed in Appendix A of this report.

GENERAL CONDITIONS

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5/2002

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LINE	DESCRIPTION	AMOUNT	UNIT	REVISION	CONTRACT AMOUNT
6	\$2,896				\$539,901
1	\$2,069				\$250,560
5	(\$1,300)				
9	\$13,984				
6	\$5,047				
1	\$83,811				REVISED CONTRACT AMOUNT
7	\$8,150				\$79,938
1	\$40,355				
5	\$1,300				\$894,047
3	\$2,300				\$850,784
2	\$3,500				\$1,258,048
6	(\$1,300)				\$2,369,791
17	\$5,047				\$838,642
12	(\$1,300)				\$847,040
12	(\$3,500)				\$2,285,920
17	(\$1,300)				\$790,469
11	\$4,000				\$1,590,956
17	(\$1,300)				\$132,955
11	\$4,000				\$1,257,663
11	\$4,000				\$899,533
11	\$4,000				\$1,097,752
11	\$4,000				\$520,116

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Account Number	Description	Amount	Percentage
165	REVISE CONTRACT AMOUNT	\$197,550	0.7%
19	AL ACT AMOUNT	\$1,540	0.0%
165	REVISE CONTRACT AMOUNT	\$1,251,164	0.0%
165	REVISE CONTRACT AMOUNT	\$2,274,580	0.4%
165	REVISE CONTRACT AMOUNT	\$2,166,100	0.4%
165	REVISE CONTRACT AMOUNT	\$56,200	0.0%
165	REVISE CONTRACT AMOUNT	\$1,564,200	0.2%
165	REVISE CONTRACT AMOUNT	\$5,463,500	0.1%
165	REVISE CONTRACT AMOUNT	\$5,511,443	0.1%
165	REVISE CONTRACT AMOUNT	\$746,300	0.0%
165	REVISE CONTRACT AMOUNT	\$19,700	0.0%
165	REVISE CONTRACT AMOUNT	\$579,110	0.0%
165	REVISE CONTRACT AMOUNT	\$582,000	0.0%
165	REVISE CONTRACT AMOUNT	\$743,000	0.0%
165	REVISE CONTRACT AMOUNT	\$7,434,000	0.0%
165	REVISE CONTRACT AMOUNT	\$1,039,000	0.0%
165	REVISE CONTRACT AMOUNT	\$1,635,000	0.0%
165	REVISE CONTRACT AMOUNT	\$1,191,000	0.0%
165	REVISE CONTRACT AMOUNT	\$1,198,150	0.0%

Account	Description	Amount	Percentage
333		\$76	
340		\$77	
350		\$100	
351		\$100	
352		\$100	
353		\$100	
354		\$100	
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0 4.83% 0

8 0.51% 0

PREVIOUS APPROVED CHANGES

ORIGINAL CONTRACT AMOUNT

REVISED CONTRACT AMOUNT

\$6,528

\$1,598,882

\$1,633,19

\$197,961

\$3,032,304

\$3,236,79

\$7,601

\$1,244,164

\$1,251,51

\$56,196

\$1,413,664

\$1,481,93

\$7,380

\$1,244,164

\$1,250,46

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Account	Description	Amount	Balance
1000	PREV APPR	1000	1000
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1000	UNINT	1000	3000
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