

**RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE
FINANCES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S
CAPITAL IMPROVEMENT PROGRAM**

THE BUREAU EXECUTIVE DIRECTOR REPORTS THE FOLLOWING:

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1	GC	... specified five gear & work and make it coolers	\$2,885						
2	GC	... discover concrete on two elevators in addition to	\$3,370						
3	GC	... new leads, classroom the new easels (ADA) ceramic floor tile	\$6,572						
4	GC	... 5) electric work related materials	\$32,055						
5	GC	... items: ... ons & add ons/work on	\$900						
6	GC	... 3 tables, relocation	\$300						
7	GC	... Large Order - and 10%	\$188						
8	GC	... Less access point construction	\$272.27						
9	GC	... rical power to ceiling pertaining to ceiling and repair	\$610						
10	GC	... Keyboard (via ip - originally)	\$14,544						
11	GC	... (WC-2B) to IDF (be done: led)	(\$1,378)						
12	GC	... and the practice re new: the room	\$8,453						
13	GC	... (N) panel from the steel in the ex switch fill box on ground cables	\$7,781						
14	GC	... in field. (WC-2C) room. Also	\$20,284						
15	GC	...	\$4,178						
16	GC	...	\$686						

AMOUNT (\$1,220)

PREVIOUS APPROV CHANGE \$16

CUMULATIVE

Log

CHICAGO PUBLIC DEPARTMENT

Facility

High School

Academy

Account Name	Account #	Balance	Debit	Credit	Percentage	Other Info
Account 01	01	\$39,150			15%	
Account 02	02	\$11,880			30%	
Account 03	03	\$54,763			76%	
Account 04	04	\$12,634			69%	
Account 05	05	\$5,085			34%	
Account 06	06	\$42,975			59%	
Account 07	07	\$803,209			60%	
Account 08	08	\$811,756			63%	
Account 09	09	\$815,723			63%	
Account 10	10	\$7,738			12%	
Account 11	11	\$15,523				
Account 12	12	\$1,420				
Account 13	13	\$2,200				
Account 14	14	\$1,200				
Account 15	15	\$2,000				
Account 16	16	\$280,286				
Account 17	17	\$10,456				
Account 18	18	\$0				
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Account 20	20	\$0				
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Account 22	22	\$10,552				
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Item #	Description	Quantity	Unit Price	Total Price	Notes
01	ORIGINAL CONTRACT AMOUNT	1	\$1,650,000	\$1,650,000	
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5,858	37	9%	21
3,728	68		
8,668	37		
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7,009	10		
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\$2,992	\$59,740	\$435,618	
\$1,600	\$11,339	\$28,400	
\$191,633	\$0	\$763,229	
\$300	\$9,271	\$8,350	

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