

RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S

CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the award of Capital Improvement Program construction contracts in the amount of \$1,228,296.31 to the respective lowest responsible bidders for various construction projects listed in Appendix A of this report. These construction contracts are for projects approved by the Board's Capital Improvement Program. Work involves all labor, material and equipment required to complete school projects and to repair, renovate, or construct facilities. The contracts have been awarded in accordance with section 5-4 of the Rules of the Board of Education of the City of Chicago.

Ratify changes to existing Capital Improvement Program construction contracts in the amount of \$21,904,939 as listed in Appendix B of this report. These construction contract changes have been approved by the Board of Education in accordance with Section 5-4 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 \$5,156,222 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-4 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in the amount of \$10,000 or 10% of the original contract amount, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or by circumstances that were not anticipated, and the interference with school sessions.

LEGAL REVIEW: Legal Services

AFFIRMATIVE ACTION: The General Contracting Services A

agreement entered into by each of the General Contracting Services A and 10% WBE utilization for General Contractors in Category A. Category A have goals of 25% MBE (16% African American, 6% Hispanic, 3% Asian American) and 10% WBE utilization. Both the new and existing contracts awarded outside the pre-qualified general contractor program have goals of 26% MBE (16% African American, 7% Hispanic, 3% Asian American) and 10% WBE utilization. Both the new and existing contracts awarded outside the pre-qualified general contractor program are subject to compliance reviews on a quarterly basis. The Bureau of Compliance and the Vendor Services will report on a quarterly basis.

FINANCIAL: Expenditures involved in the Capital Improv

ment Program are charged to the Department of Operations, Capital Improvement Program. Fund 110, 415, 477, 478, 492 & 483 will be used for the Department Budget classification for all General

ARTICLE 1
 The agreement shall acknowledge that, in accordance with 105 ILCS 5/34-1, the Inspector General has the authority to conduct certain investigations and that the Inspector General shall have access to all information and documents necessary to conduct such investigations.
 The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-2, 3 which restricts the employment of, or the letting of contracts to former Board members during the one year period following expiration or other termination of their terms of office.

Any amendments to this agreement, including amendments made by the Board, shall be incorporated into and made a part of the agreement.

Any amendments to this agreement, including amendments made by the Board, shall be incorporated into and made a part of the agreement.

The agreement shall remain in full force and effect until the expiration of the term of the agreement.

fiscal year budget(s):

Approved: *[Signature]*
 Sean P. Murphy
 Chief Purchasing Officer

Approved for Consideration: *[Signature]*
 Arnel Duncan
 Chief Executive Officer

Within Appropriation: *[Signature]*
 Kenneth C. [Name]
 Chief [Title]

Approved as to legal form: *[Signature]*

[Signature]
 Robert A. [Name]
 Acting General Counsel

REG.	SC. IOOL	REG.	SC. IOOL	AMT	INDEX A	FUND	ON.	AFFIRM. ACTION
3	CPS Headquarters	Renovation	4/03	454				
	en/S.N.Nielsen	Renovation						
	en/S.N.Nielsen	Renovation						
	Structures	Renovation						
	en Electric	Renovation						
ALL WORK TOTAL:								
1	Ebinger	Renovation	4/03	450			2964	40.4 37.4 0 5
2	Sojourner Truth	Renovation	4/03	436			7817	55.8 11.1 0 33.1
3	Hierzi	Renovation	4/03	430			2408	55.6 10.8 14.5 19
3	Menson	Renovation	4/03	454			2473	22.6 32.2 2 9.5
							25137	0 0 0 100

CAPITAL IMPROVEMENT REGIONAL CO

TRACT AWARD SUMMARY - March , 2003

TRACTOR F.H. P... Castle

TRACTOR F.H. P... Castle

TRACTOR F.H. P... Castle

TRACTOR F.H. P... Castle

Line	Description	Quantity	Unit Price	Amount	Contract Amount	Original Contract Amount	Percentage
6		\$12	\$0	\$189.3			
7		6,190	\$40	\$247,600			
8		4,264	\$51	\$217,524	\$889,291		24.6%
9		4,597	\$24	\$110,328	\$1,669,473		6.6%
10		1,058	\$25	\$26,450	\$2,046,022		1.3%
11		5,872	\$44	\$258,408	\$477,715		53.9%
12		6,579	\$81	\$532,799	\$2,419,815		22.0%
13		4,317	\$81	\$349,773	\$1,527,008		23.3%
14		0.335	\$0	\$0	\$99,300		0%
15		27,780	\$83	\$2,306,724	\$2,311,732		100%
16		1,651	\$83	\$137,033	\$779,412		17.7%
17			\$83	\$947,000	\$947,000		100%
18			\$83	\$1,667,593	\$1,667,593		100%
19			\$83	\$2,050,000	\$2,267,500		90.4%
20			\$83	\$48,000	\$2,283,400		21.4%
21			\$83	\$2,388,000	\$1,998,745		83.7%
22			\$83	\$1,425,000	\$1,683,780		118%
23			\$83	\$95,000	\$1,895,555		84.4%
24			\$83	\$2,293,000	\$1,372,957		59.9%
25			\$83	\$715,000	\$357,300		49.9%
26			\$83	\$2,050,000			
27			\$83	\$2,283,000			
28			\$83	\$1,567,000			
29			\$83	\$2,283,000			
30			\$83	\$2,050,000			
31			\$83	\$1,567,000			
32			\$83	\$1,567,000			
33			\$83	\$1,795,000			
34			\$83	\$1,365,000			
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REVISED

CONTRACT

AMOUNT

\$2,486,320

\$1,910,230

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CO	CO AMOUNT	CO #	CO AMOUNT
01	\$4.55		
03	(\$4.81)		
01	\$7.35		
22	\$2.95		
02	(\$3.35)		
10	(\$5.55)		
05	(\$5.79)		
20	\$10.43		
06	\$3.03		
13	\$14.60		
07	\$2.28		
08	\$12.32		
02	(\$3.52)		
03	(\$13.55)		
04	(\$5.35)		
01	\$5.90		
02	\$10.65		
12	\$10.26		
09	\$14.25		
Log (Cumulatively)			
01	\$4.55		
03	(\$4.81)		
01	\$7.35		
22	\$2.95		
02	(\$3.35)		
10	(\$5.55)		
05	(\$5.79)		
20	\$10.43		
06	\$3.03		
13	\$14.60		
07	\$2.28		
08	\$12.32		
02	(\$3.52)		
03	(\$13.55)		
04	(\$5.35)		
01	\$5.90		
02	\$10.65		
12	\$10.26		
09	\$14.25		

CO	CO AMOUNT	CO #	CO AMOUNT
01	\$4.55		
03	(\$4.81)		
01	\$7.35		
22	\$2.95		
02	(\$3.35)		
10	(\$5.55)		
05	(\$5.79)		
20	\$10.43		
06	\$3.03		
13	\$14.60		
07	\$2.28		
08	\$12.32		
02	(\$3.52)		
03	(\$13.55)		
04	(\$5.35)		
01	\$5.90		
02	\$10.65		
12	\$10.26		
09	\$14.25		

APPENDIX B
3/6/03

03-0326-PR04

DESCRIPTION	AMOUNT	USED FRACT	TOT % OF TIME
		AMOUNT	CON EXTN
allowance	\$2,293,550	277,425	-0.69%
allowance	\$2,293,550	277,425	-0.69%
allowance	\$2,293,550	277,425	-0.69%
1st grade	\$508,730	289,113	-0.18%
allowance	\$2,293,550	283,613	-0.42%
foyer Rooms	\$9,226,500	2,384,844	-3.18%
foyer Rooms	\$9,226,500	2,380,543	-5.49%
PREX APPX CHAN	\$9,226,500	2,391,351	-0.09%
stairs below existing school	\$9,226,500	2,359,594	4.70%
lead of	\$9,226,500	2,366,323	4.77%
roof transitions	\$9,226,500	2,372,510	4.84%
in contract	\$9,226,500	2,387,478	5.00%
actively	\$9,053,300	2,399,175	5.11%
allowance	\$2,050,000	2,302,364	5.16%
allowance	\$2,293,550	2,307,216	0.11%
allowance	\$2,293,550	2,314,781	-1.72%
allowance	\$2,050,000	2,268,621	-1.08%
allowance	\$2,050,000	2,005,325	-2.18%
allowance	\$2,050,000	2,012,744	0.85%
allowance	\$2,050,000	2,014,722	-1.72%
Log			
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ORIGINAL CONTRACT

CHG	DATE	DESCRIPTION	AMOUNT	TIME	EXTN
3045.35		Cumulative	\$366		
			\$143,554		3.53
			\$63,497		
			\$1,895		9.37%
			\$1,413		
			\$1,567		
			\$678		
			\$1,15,546		9.43%
			\$187		
			\$65,039		2.26%
			\$43,400		4.82%
			\$108,936		0.64%
			\$2,293		9.32%
			\$1,333		

CHG	DATE	DESCRIPTION	AMOUNT	TIME	EXTN
3045.35		Cumulative	\$366		
			\$143,554		3.53
			\$63,497		
			\$1,895		9.37%
			\$1,413		
			\$1,567		
			\$678		
			\$1,15,546		9.43%
			\$187		
			\$65,039		2.26%
			\$43,400		4.82%
			\$108,936		0.64%
			\$2,293		9.32%
			\$1,333		

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CO #	PREVIOUS APPROVED CHANGES	COUNT	PERCENT	ADJUSTMENT	TIME ON EXTN
02	\$22,238	13,745	3%	0	45
13	\$93,396	772	0.9%	0	0
14	\$137,845	7,294	1.7%	0	0
01	\$147,860	1,440	0.3%	0	0
12	\$7,524	524	0.1%	0	0
14	\$65,319	525	0.7%	0	0
06	\$245,152	1,774	4.4%	0	0
15	\$128,415	33,762	5.8%	0	0
25	\$155,613	3,350	1.0%	0	0
08	\$233,674	130	0.1%	0	0
11	\$74,170	111,489	1.8%	0	0
02	\$132,462	532	0.7%	0	0
02	\$24,900	17,500	0.0%	0	0
06	\$11,500	61,000	1.4%	0	0
24	\$27,999	1,378	0.5%	0	0
01	\$2,443	4,492	0.0%	0	0
07	\$1,171	1,171	2%	0	0
02	\$806,627	1,142	16%	0	0
05	\$534,898	13,525	15%	25	25
65	\$903,692	438	2%	0	0
	\$1,666,000	5,000	5.03%	0	0

INDEX C
3/6/03

CO #	CO	TIME	EXTN	AMOUNT	PERCENT
05	944	1.26	5	5,512	40.99%
06	15,943	2.01	5	9,351	30.03%
07	201	3.52	2	2,167	25.61%
08	1,000	6.98	2	6,798	31.99%
15	1,000	2.50	2	2,504	40.12%
03	8,596	1.91	2	6,196	21.02%
28	9,389	0.31	2	0,314	17.81%
06	9,389	4.94	150	4,944	10.90%
17	3,138	5.01	0	5,013	96.46%
02	1,759	7.63	0	7,637	20.48%
01	11,205	4.58	0	4,589	15.39%
01	3,305	6.80	0	6,806	15.94%
02	76	4.06	0	4,063	25.78%
08	267	4.35	0	7,435	26.78%
09	3,224	5.60	0	5,609	27.15%
26	2,962	2.55	0	2,553	27.71%
27	1,370	1.76	0	1,761	17.44%
28	2,661	7.06	0	7,066	25.78%
29	1,803	0.24	0	2,465	27.71%
01	217	0.81	0	810	27.71%
06	6,621	8.24	0	8,245	27.71%
06	295	0.08	0	80	28.19%
06	265	3.81	0	3,817	28.19%
06	1,937	7.40	0	7,406	28.76%
06	1,823	7.97	0	7,970	37.84%

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APPENDIX C
3/16/03

TOT
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7.23% 0
7.65% 0
1.78% 0
2.13% 0
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REVISED
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\$146,633 2
\$467,193 2
\$14,353 1
\$1,585,159 1
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