

**CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL
IMPROVEMENT PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of \$5,270,291.42 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves 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.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$273,537.75 as listed in Appendix B of this report. These construction contract changes have

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105
"CS 5/24.12.1, the Inspector General of the Chicago Board of Education has the authority to

conduct certain investigations and that the Inspector General shall have access to all information

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of

FFIRM. ACTION

	H	A	WBE
	8	0	5
	20	0	7

	H	A	WBE
	0	0	0

	H	A	WBE
	0	18	1
	77	0	5
	8	0	5

	H	A	WBE
	21.2	0	6.2
	26	0	74
	8	0	5

	H	A	WBE
	8	0	5
	30	2	5

							AA	H	A	WBE
6	Carver Military Academy	Monahan's Landscaping	Landscaping	\$108,738.00	5/12/2005	464	16	8	0	5
6	Foster Park	Monahan's Landscaping	Landscaping	\$4,752.00	5/11/2005	464	2	1	0	0
6	Jackson, Mahalia	Monahan's Landscaping	Landscaping	\$106,207.50	5/16/2005	464	16	8	0	5
6	Sutherland	Monahan's Landscaping	Landscaping	\$67,315.50	5/16/2005	464	16	8	0	5
				\$287,013.00						

TOTAL: \$5,270,291.42

ALL WORK

TOT
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CON EXTN

.00%	0
.00%	0
.00%	0
.72%	0
.90%	0
.00%	0
.47%	0
.08%	0
.00%	0
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05-0622-PR1

ST	T	TOT % OF CON	TIME EXTN
13		0.00%	0
13		0.00%	0
70		0.00%	0
15		0.00%	0
25		0.00%	0
13		0.00%	0
54		0.00%	0
96		0.00%	0
38		0.00%	0
38		0.00%	0
38		0.00%	0

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OF TIME
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9% 0

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05-0622-PR1

DT OF TIME ON EXTN															
9%	0	7%	0	5%	0	0%	0	0%	0	0%	0	0%	0	0%	0

05-0622-PR1

DT OF TIME
ON EXTN
35% 0

73% 0

113% 0

3% 0

19% 0

15% 0

10% 0

0% 0

11% 0

14% 0

11% 0

[REDACTED]

DT
OF TIME
ON EXTN

75% 0

18% 0

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16% 0

16% 0

0% 30

18% 0

15% 0

16% 5

0% 59