

APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO

IMPR OVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of \$11,909,645.67 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

GENERAL CONDITIONS:

ILCS 5/34-13.1, 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 and personnel necessary to conduct those investigations.

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

A	WBE
0	6
1	5
1	5
1	5

A	WBE
0	5
0	5
1	5
1	5

A	WBE
0	5

A	WBE
0	5
0	10
0	5
0	5
0	5
0	5
0	5
0	10
0	5
0	5

	AA	H	A	WBE
1023840	16	7.4	1.1	5
1033524	16	7.5	71.5	5
1035373	0	30	0	0
1018273	26	0	0	5

	AA	H	A	WBE
1033445	85.5	7.5	2	5
1038851	85.5	7.5	2	5
1038852	16	7.5	71.5	5
1038331	16	7.5	71.5	5
1023853	18	7.5	0	5

.598.00 10/20/2005
 .307.00 10/20/2005
 7,071.00 10/27/2005
 38.00 10/25/2005
8,174.00

.563.20 10/18/2005
 662.00 10/31/2005
 .814.00 10/31/2005
 ,120.44 10/31/2005
 554.50 10/20/2005
7,714.14

19,645.67

ENDIX B
10/27/05

TIME
EXTN

05-1116-PR3

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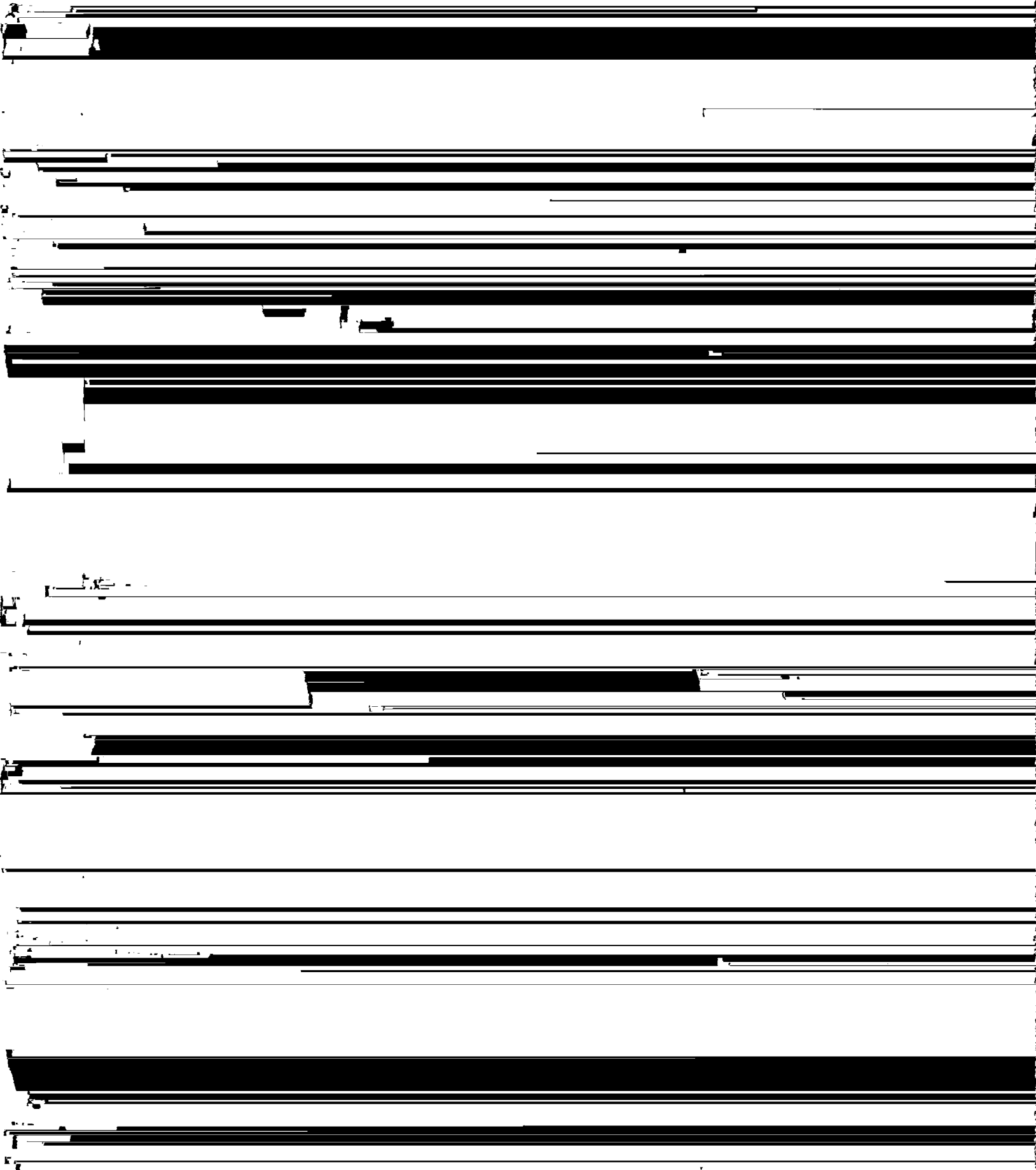
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APPENDIX B
10/27/05

F D S	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME	
			CON	EXTN
\$0	\$79,260	\$84,165	0.00%	0
\$0	\$79,260	\$80,610	0.00%	0
\$0	\$79,260	\$81,285	0.00%	0
135	\$1,319,000	\$1,359,164	6.39%	0
556	\$0	\$3,494	0.00%	0
556	\$0	\$8,883	0.00%	0
556	\$0	\$1,689	0.00%	0
\$0	\$18,020	\$20,650	0.00%	0
717	\$2,127,000	\$2,130,409	2.69%	5

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ENDIX B
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TIME	EXTN
0	0

05-1116-PR3

0

0

0

21

0

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0

0

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0

INDEX B
10/27/05

TIME
EXTN
0

05-1116-PR3

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0

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0

0

5

3

7

0

used by

05-1116-PR3

TOT % OF CON	TIME EXTN	
64	7.28%	0
91	3.64%	3
54	3.72%	5
26	3.75%	0
70	0.00%	0
14	0.00%	0
20	4.77%	0
90	4.15%	0
99	2.74%	0
20	0.00%	0
75	0.00%	0

umulatively)

COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
02	\$24,226	\$0	\$2,277,000	\$2,301,226	0.00%	0
se walls to match existing.						
03	\$34,772	\$0	\$2,277,000	\$2,311,772	0.00%	0
JOR1-W	\$9,716	\$0	\$758,773	\$768,489	0.00%	0

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Orders: \$646,294.79

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DT	TOT % OF CON	TIME EXTN
02	11.83%	0
75	13.73%	0
35	11.52%	0
00	13.35%	0
66	35.47%	0
20	33.46%	0
06	2.95%	0
70	3.38%	0
85	59.57%	1
34	60.94%	1
93	63.12%	0

APPENDIX C
10/27/05

FAL	REVISED	TOT	
CT	CONTRACT	% OF	TIME
NT	AMOUNT	CON	EXTN
160	\$561,389	58.24%	0
160	\$603,280	65.76%	0
000	\$7,713,650	9.79%	0
000	\$13,909,158	10.22%	0
000	\$13,900,309	10.16%	0
000	\$13,891,483	10.09%	0
000	\$13,878,915	10.00%	0
000	\$13,945,655	10.48%	0
000	\$13,882,930	10.03%	0
000	\$13,900,309	10.16%	0
000	\$13,883,942	10.04%	0

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APPENDIX C
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05-1116-PR3

SED	TOT	% OF	TIME
RACT	JNT	CON	EXTN
2,474	10.10%	0	

1,926	10.03%	0	
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0,204	10.01%	0	
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2,928	10.03%	0	
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0,212	10.01%	0	
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2,028	10.10%	0	
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6,540	10.06%	0	
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8,518	22.02%	0	
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3,696	33.79%	0	
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2,883	19.13%	0	
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ENDIX C
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TIME
EXTN
%

05-1116-PR3

6	0	%
6	0	%

6	0

6	0

6	0

6	0

6	0

6	0

6	0

6	0

USED	TOT	TIME
TRACT	% OF	EXTN
OUNT	CON	
162.851	20.48%	0

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