

~~APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO~~

~~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~~

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 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 the provisions of 105 ILCS 5/34-21.3 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.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

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APPENDIX B
5/8/06

06-10628-PR16

USED TRACT OUNT	TOT % OF CON	TIME EXTN
341,711	0.58%	0
342,791	0.66%	0
110,297	0.09%	0
217,227	2.39%	0
395,395	4.15%	0
824,829	0.96%	0
proved fire alarm drawings.		
821,085	0.50%	0
132,613	2.95%	0
\$11,860	0.00%	0
\$248,077	-5.36%	0

NDIX B
5/8/06

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APPENDIX B
5/8/06

06-0628-PR16

TOUS AVED GES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
47,692	\$389,800	\$381,014	9.98%	0
02,176	\$3,944,000	\$3,960,241	5.54%	0
02,176	\$3,944,000	\$3,952,753	5.35%	3
that was not identified by the MEC, and had to be scrapped				
02,176	\$3,944,000	\$3,953,922	5.38%	0
11,300)	\$119,045	\$141,645	9.49%	0
\$0	\$289,899	\$316,907	9.32%	0
\$80,009	\$1,097,900	\$1,104,421	7.88%	0
\$36,823	\$7,787,000	\$7,805,986	4.57%	0
170,441	\$2,277,000	\$2,290,571	8.08%	0
\$68,438	\$1,305,000	\$1,313,370	5.89%	0

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ORIGINAL CONTRACT DUNIT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
82,000	\$1,293,105	2.96%	0

APPENDIX C
5/8/06

06-0628-PR16

REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$69,105	22.44%	0
\$1,747,491	10.89%	0
\$1,464,237	13.06%	0
\$705,048	13.35%	0
\$1,032,332	30.78%	30
\$89,673	120.65%	0
\$1,488,349	35.36%	0
\$2,212,664	20.98%	0
\$70,592	47.58%	0
\$13,964,434	13.95%	0
\$16,643,547	0.65%	0

APPENDIX C
5/8/06

BUS	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
23,123	\$3,134,000	\$3,152,816	10.91%	0
23,123	\$3,134,000	\$3,159,736	11.13%	0
23,123	\$3,134,000	\$3,140,000	10.50%	0
42,228	\$507,000	\$519,526	10.80%	0