

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 \$28,036,012.51 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

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 locally 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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

RM. ACTION

A	H	A	WBE
	0	0	5
	29	0	8
	10	0	5
	11	8.5	0

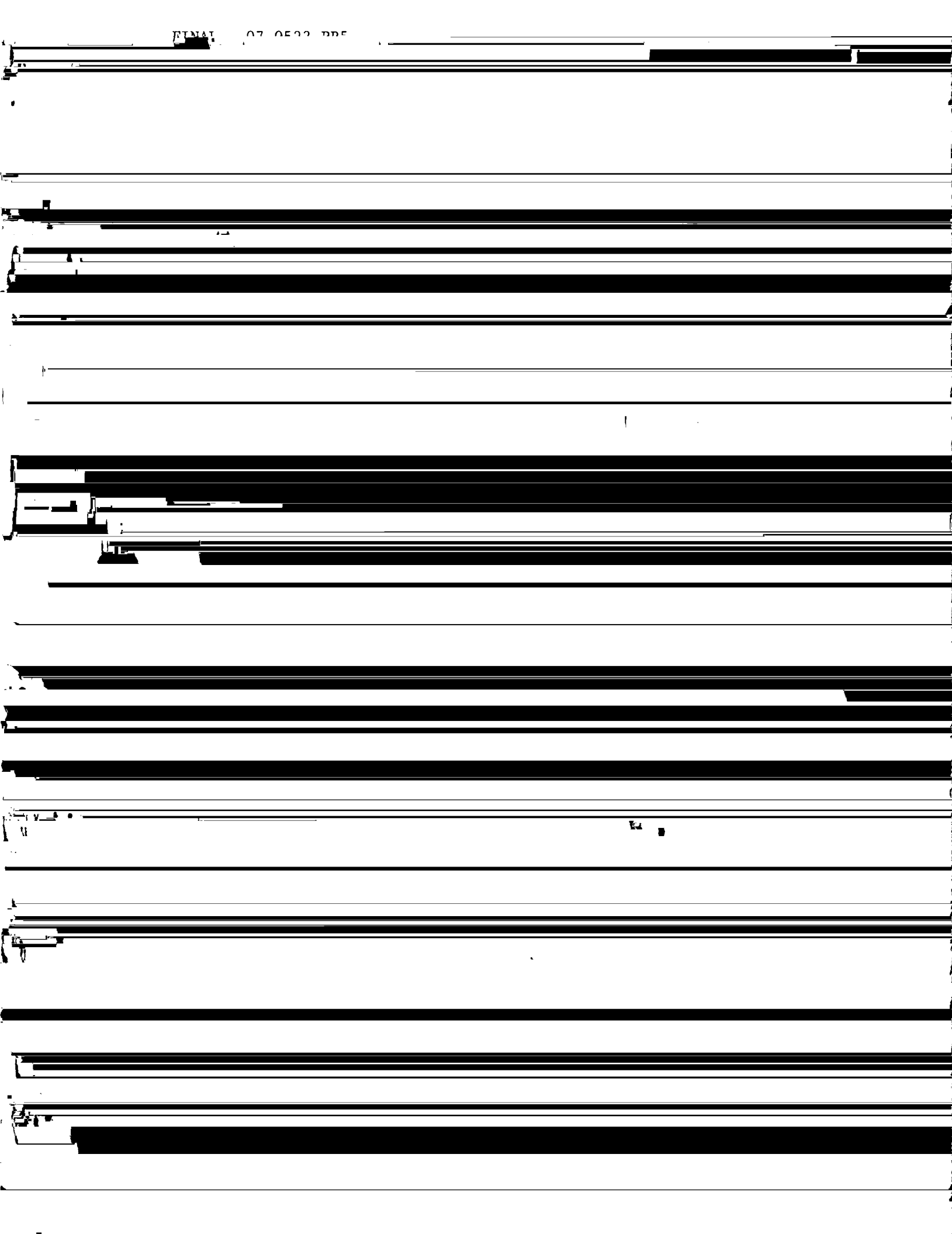
A	H	A	WBE
	6	0	7

A	H	A	WBE
	0	0	20
	11	0	5

A	H	A	WBE
	0	0	7
	37	0	7

A	H	A	WBE
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A	H	A	WBE
	18	58	12
	25	0	8
	10	0	22
	58	0	2
	71	0	4
	33	0	7



APPENDIX B
5/18/07

FINAL CONTRACT UNIT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
08,329	\$4,479,806	9.04%	0

FINAL

07-0523-PR5

08,329	\$4,479,883	9.04%	0
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08,329	\$4,480,179	9.05%	0
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08,329	\$4,481,860	9.05%	0
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62,000	\$1,009,584	6.05%	0
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34,000	\$17,295,259	4.29%	0
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34,000	\$17,336,852	4.54%	0
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APPENDIX C
5/18/07

FINAL 07-0523-PR5

SED	TOT		
FRACT	% OF	TIME	
UNITS	CON	EXTN	
87,879	93.95%	0	
37,701	15.27%	0	
43,451	15.70%	0	
38,770	15.35%	0	
75,922	11.01%	0	
52,286	22.12%	0	
93,611	19.98%	0	
79,464	19.47%	0	
76,180	23.41%	0	
72,144	11.60%	0	
	11.18%	0	

May Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FINAL 07-0523-PR5

CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
809194	6	GC	Michuda Construction, Inc.	49	\$2,885	\$2,077,242	\$10,699,437	\$12,779,564	19.44%	0

fill masonry opening with brick. Relocate conduit in opening and repipe with exposed conduit.

809194	6	GC	Michuda Construction, Inc.	CPS-2	(\$5,000)	\$2,077,242	\$10,699,437	\$12,771,679	19.37%	0
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credit.

814988	5	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	15	\$1,828	\$306,596	\$2,277,000	\$2,585,425	13.55%	0
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force from the make-up cold water line for the cooling tower.

Total Change Orders: \$277,884.23