

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 \$12,447,740.00 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 \$97,673.03 as listed in Appendix B of this report. These construction contract changes have been

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

5/31-13.1, 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

APPENDIX A
February 7

CON.	AFFIRM.	ACTION
	AA	H A WBE
445986	20	5 10 5
147084	0	39.5 0 18

HOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD
N/A			\$0.00	
			\$0.00	
N/A			\$0.00	
			\$0.00	
son School	Blinderman Construction Co., Inc	Renovation	\$10,161,740.00	1/14/2008
			\$10,161,740.00	
High School	Scale Construction	Renovation	\$3,286,000.00	1/14/2008
			\$3,286,000.00	
N/A			\$0.00	
			\$0.00	
		TOTAL	\$13,447,740.00	

REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$1,047,091	2.91%	0

vectors to be located below new ceiling

\$2,300,060	1.77%	0
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blocking

\$2,289,511	1.31%	0
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\$2,285,968	1.15%	0
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\$2,163,521	2.83%	0
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\$2,152,689	2.31%	0
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\$2,142,796	1.84%	0
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\$2,147,269	2.06%	0
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\$2,148,481	2.11%	0
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\$1,898,235	5.57%	0
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\$1,980,994	1.17%	0
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TIME	EXTN	%	0	%	0	is to	%	0	%	10	%	5	%	0
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ID	TOT CT	% OF CON	TIME EXTN
762	0.63%	0	
292	-2.16%	0	
371	0.78%	0	
334	2.80%	0	
311	-4.45%	0	

USED TRACT COUNT	TOT % OF CON	TIME EXTN
394,357	18.31%	0
J F H. Paschen was able cond tier subcontractor.		
124,460	11.46%	0
349,182	12.60%	0
168,928	34.53%	0
156,096	33.36%	0
141,735	32.04%	0
113,721	17.17%	0
328,733	17.54%	0
399,595	44.45%	0
329,880	21.07%	0
342,157	24.40%	0

BT
OF TIME
ON EXTN

14% 0

11% 0

10% 0

allowance

14% 0

16% 0

14% 0

19% 0

12% 0

16% 0

14% 0

ire to meet

19% 0

APPENDIX C
2/25/08

CT	TOT	% OF	TIME
IT	CON	EXTN	
517	21.51%	0	
179	6.50%	0	
598	10.33%	0	
523	45.65%	0	