

**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 \$21,607,123.36 to the respective lowest responsible bidders for various construction projects, as listed in

GENERAL CONDITIONS:

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

5/24 12.1 the Inspector General of the Chicago Board of Education has the authority to conduct certain

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A		WBE	
D	68		5

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2	0
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8	6
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08-0924-PR5 FINAL

	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
0	\$654,000	\$662,397	1.28%	0
-0	\$654,000	\$679,928	3.96%	0
-0	\$119,262	\$118,361	-0.76%	0
-0	\$189,929	\$179,117	-5.69%	0
3	\$7,247,000	\$7,638,686	5.40%	0
0	\$2,801,088	\$2,827,551	0.94%	0
0	\$1,800,000	\$1,801,239	0.07%	0
0	\$1,800,000	\$1,810,817	0.60%	0
33	\$2,441,000	\$2,563,264	5.01%	0
99	\$4,048,000	\$4,141,609	2.31%	0
0	\$1,848,000	\$1,739,253	-5.88%	0

ed into 2006-1890-ADD project.

08-0924-PR5 FINAL

USED	TOT	TIME
TRACT	% OF	
BUNT	CON	EXTN
36,000	-1.06%	0
36,638	2.01%	0
47,371	2.32%	0
35,175	6.93%	0
01,632	-3.07%	0
05,791	-3.04%	0
76,327	0.44%	0
17,218	0.82%	0
24,000	1.25%	0

[REDACTED]

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

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
1567682	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	03	\$23,954	\$48,191	\$612,000	\$694,145	11.79%	0

ate electrical conduit from the parapet to the side of the building. Install new metal coping over the existing masonry parapet.

910873 Demolition DMD Services, Inc. 1010 \$382,496 \$382,500 \$0 \$764,996 0.00%

anically fasten fence around dilapidated windows to prevent windows from blowing free from the building during high winds and foul weather.

1495962 6 GC K.R. Miller Construction Company 02 \$394,854 \$0 \$2,770,000 \$3,164,854 14.25%

for GC to install TC.

Total Change Orders: \$1,752,320.57