

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 \$3,754,214.29 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

5/24-121, the Inspector General of the Chicago Board of Education has the authority to conduct certain

APPENDIX A

November 2008

WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	Contract Budget Amount	FUND	CON.	AFFIRM. ACTION			
							AA	H	A	WBE
Renovations-JOC	\$72,884.82	10/24/2008	2008	N/A	499	1636667	0	0	0	83
Renovations-JOC	\$291,988.84	10/10/2008	2008	N/A	499	1629726	3	33	0	6
Renovations-JOC	\$750,000.00	10/14/2008	2008	N/A	499	1639700	0	60	0	19
	\$1,114,873.66									

Renovations- JOC	\$100,000.00	10/14/2008	2008	N/A	499	1629983	20	27	0	0
Renovations	\$2,269,926.00	10/10/2008	2007	\$2,375,000	436/474	1615474	53	0	0	13
Renovations- JOC	\$2,955.58	10/10/2008	2008	N/A	499	1629983	78	0	0	0
	\$2,372,881.58									

	\$0.00									
	\$0.00									

Renovations- JOC	\$5,704.39	10/10/2008	2008	N/A	499	1629639	0	14	0	21
	\$5,704.39									

Renovations- JOC	\$90,651.48	10/14/2008	2008	N/A	499	1636669	39	39	0	22
Renovations- JOC	\$175,807.57	10/14/2008	2008	N/A	499	1638594	34	62	0	4
	\$266,459.05									

	\$0.00									
	\$0.00									

WORK TOTAL \$3,754,214.29

APPENDIX B
10/24/2008

08-1119-PR3 FINAL

REVISED AMOUNT	TOT CON	% OF EXTN	TIME
2,990,080	8.14%	0	
2,751,189	4.55%	0	
Escape ordinance.			
3,782,520	0.99%	0	
1,811,004	1.57%	0	
3,681,582	0.83%	0	
2,361,239	1.56%	0	
1,822,658	1.26%	0	
1,819,041	1.06%	0	
1,314,041	0.46%	0	
4,046,414	1.07%	0	

APPENDIX B
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CT	TOT	% OF	TIME
IT	CON	EXTN	
79	0.22%	0	

8	5.67%	0	
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and padding.

9	4.01%	0	
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42	-2.87%	0	
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5	5.15%	0	
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7	3.75%	0	
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APPENDIX C
10/24/2008

FINAL CONTRACT UNIT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
.809	\$1,475,164	24.09%	0
.287	\$3,825,853	2.15%	0
.308	\$3,849,419	5.43%	0
.000	\$4,540,258	20.14%	0
.000	\$4,540,353	20.15%	0
.000	\$4,541,399	20.17%	0