

December 15, 2010

**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 total amount of \$1,787,365.02 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be 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

**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.

~~Conflict~~ 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

ANTICIPATED  
COMPLETE

9/17/2010

9/17/2010

9/17/2010

9/17/2010

9/17/2010

6/3/2011

10-1215-PR5

9/3/2010

9/1/2010

11/12/2010

11/30/2010

9/17/2010

9/17/2010

salez.  
testing  
-ing  
line  
in the  
f  
es etc.

icco  
?  
build  
train

testing

Affirmative Action

AA	H	A	WBE
6	0	0	64
6	0	0	58
0	22	0	0
0	18	0	41
0	31	0	0
.04	4	0	0

--	--	--	--

0	23	0	51
---	----	---	----

0	9	0	72
37	2	0	0
0	0	0	0
3	30	0	17

--	--	--	--

0	33	0	3
---	----	---	---

st

nta



APPENDIX B  
11/9/2010

ID	TOT	% OF	TIME
CT	IT	CON	EXTN
99	0.92%	10	

03	9.26%	0	
----	-------	---	--

99	7.19%	0	
----	-------	---	--

26	0.00%	0	
----	-------	---	--

86	0.58%	0	
----	-------	---	--

187	0.56%	0	
-----	-------	---	--

05	0.23%	0	
----	-------	---	--

181	0.08%	0	
-----	-------	---	--

188	7.81%	0	
-----	-------	---	--

165	6.95%	0	
-----	-------	---	--

134	6.43%	0	
-----	-------	---	--

952	6.87%	0	
-----	-------	---	--



ENDIX B  
1/9/2010

T  
OF TIME  
N EXTN  
%

0

% 0

% 0

rod door

% 0

% 0

% 0

% 0

% 0

% 0



APPENDIX B  
11/9/2010

ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$2,088,000	\$2,090,113	0.10%	0
\$2,088,000	\$2,102,310	0.69%	0
\$8,037,000	\$8,121,438	1.05%	0

KC	110	ME	XTN	0	0	0	0	0	0	0	99.	0	0	1
----	-----	----	-----	---	---	---	---	---	---	---	-----	---	---	---

10-1215-PR5

PX C  
2010

TIME  
EXTN

0

0

ISSK-

0

g

0

0

work

0

0

0

0

0

0

0

