

~~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~~

\$31,244,802.41 Total from App A 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~~

GENERAL CONDITIONS:

~~Inspector General~~ - Each party to the agreement shall acknowledge that in accordance with 105 ILCS

5104-10.4 (b) Inspector General of the Chicago Board of Education has the authority to conduct certain

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As of	Revised Contract Amount	Total % of Contract
1,817	\$4,593,890	28.52%
1,376	\$7,385,109	14.52%
1,542	\$868,377	14.09%
1,205	\$5,964,243	13.09%
1,077	\$3,744,745	9.53%
1,625	\$4,571,681	9.40%
1,384	\$2,444,451	8.54%

Order	Previous Approved Changes	Revised Contract Amount	Total % of Contract
098	\$372,307	\$6,865,205	6.83%

078	\$101,879	\$1,743,440	6.73%
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	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
		\$79,856	\$489,532	\$11,014,388	5.45%
ved by under control	\$13,521				
	\$10,577				
down.	\$2,503				
Provide air in tube in and diffuser to	\$26,664				
	\$19,489				
	\$7,102				
		\$18,263	\$135,368	\$3,144,631	5.14%
8".	\$18,263				
bringing	\$8,796				
and pencil	\$19,500				
as discovered.	\$3,228				
		\$31,523	\$552,934	\$12,291,768	4.99%
		\$17,852	\$195,914	\$5,238,766	4.25%
		\$17,852			
system.	\$2,341				
ork indicated on I associated 16 off attic space at	(\$32,292)				
		(\$29,951)	\$135,595	\$2,824,855	3.89%

Previous Approved Changes

\$219,577

Revised Contract Amount

\$8,180,721

Total % of Contract

3.24%

Current Change Order

Amount Sub Total

\$37,144

sketch.	\$2,610
ion. Construct material and per material as	\$7,500
1 wall.	\$7,000
l exposed.	\$6,395
	\$5,000
2.	\$3,303
4 work	\$1,836
ll steel lintel.	\$1,500
f 6" each side.	
om 178G.	\$1,500
itor B. Fabricate raft interference.	
r the existing	\$500

id
st
nt

Total % of Contract
79 1.15%

38 1.11%

50 1.03%

63 0.89%

6/21/2012

vised
tract
amount

Total
% of
Contract

62,484 0.76%

12,655 0.52%

15,652 0.34%

20,032 0.15%

10,319 -0.08%

17,528 -0.19%

at
al
25)

Previous Approved Changes	Revised Contract Amount	Total % of Contract
\$5,000	\$1,289,791	-3.57%

00)

\$0	\$302,059	-7.64%
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