

CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

Ratify the award of Capital Improvement Program construction contracts in the amount of

\$40,685,520.79 to the respective lowest responsible bidder for various construction projects as

contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to renovate existing facilities, all 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 projects. Proposals, schedules of work, 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.

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 projects. Proposals, schedules of work, 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.

in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

been processed and are being submitted to the Board for ratification in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

of the City of Chicago since they require an increased

the Rules of the Board of Education

**GENERAL CONDITIONS:**

in accordance with 106-

Inspector General. Each party to the agreement shall acknowledge that

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APPENDIX A  
January 27, 2007

AWARD

1/11/07

1/14/07

1/14/07

\$9,226,000	
\$19,702	
\$9,365,702	
\$2,332,000	
\$2,350,000	
\$1,806,505	
\$4,186,505	

CONTRACT

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Line	Description	Amount	Rate	Other
15	166	\$1,000		
44	ORG COV	\$800		
65	AMC	\$262		
30	\$7.4	\$922		
0	\$0	\$400		
02	\$7.4	\$1,000		
25	\$2.4	\$2,407		
0	\$0	\$35		
17	OLIVE	\$370		
97	GEN	\$97		
12	\$7.9	\$1,000		
361	\$5.765	\$5,765		
0	\$0	\$1,000		
6	\$6	\$719		
9	\$9	\$445		
13	\$13	\$1,445		
15	\$15	\$15		
275	\$275	\$275		
313	\$313	\$313		
SR				
26	\$26	\$26		
1	\$1	\$1		
662	\$662	\$662		
0	\$0	\$1,000		
0	\$0	\$1,000		
57	\$57	\$57		

1,648  
 \$1,657  
 \$1,657  
 2,230  
 2,433  
 \$445  
 \$15  
 \$35  
 5,753  
 5,761  
 5,765  
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Account	Amount	Description	Rate
7.5	\$0		
7.5	\$23,969.7		
7.5	\$32.47		
7.5	\$12,834.6		
7.5	\$1,572.5		
7.5	\$12,843.4		
7.5	\$598.0		
7.5	\$1,052.9		
7.5	\$1,874.6		
7.5	\$370.7		
7.5	\$269.9		
7.5	\$1,152.8		
7.5	\$55.16		
7.5	\$38.372		
7.5	\$29.46		
7.5	\$13.372		
7.5	\$34.12		
7.5	\$70		
7.5	\$1,891.2		
7.5	\$7,796.2		
7.5	\$194		
7.5	\$508		
7.5	\$331		
7.5	\$25		
7.5	\$50		

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Changes Over:

DESCRIPTION  
 [ ]s required by fire  
 additional fire alarm device; ap a gas line in  
 connect, remove and c  
 the new elevator  
 all 54 c-boxes  
 #6 ground cable found as called for  
 minimum wire size gr  
 existing ice room  
 private slab and soil at t  
 tion to house in  
 sign small building add sign contingency  
 requested Amt \$9600, de  
 reads encumbering.

Totals

NT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT
5	\$400,548	\$1,072,000	\$1,518,633
3	\$3,777	\$1,008,300	\$1,074,410
1	\$126,299	\$2,744,000	\$2,939,080
0	\$0	\$16,990	\$24,470
000			\$1,010

APPROVED

APPROVED	REVISIONS	DATE
6.56%		
7.51%		
44.03%		

ary Change  
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