

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

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

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

**GENERAL CONDITIONS:**

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

conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct these investigations.

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8.6
8.7
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6
6
5

WBE
10.1
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10.8
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2.4
10

WBE
3.2
25.8
5
6
5
5

WBE
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WBE
8
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10

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.30	0	0	0
32.1	2	5	10.2
16	77	2	5
0	26	0	5
0	12	0	32

454 571208  
 454 571219  
 454 583985  
 410 581182  
 454 571210

5/2/2003  
 4/11/2003  
 5/29/2003  
 5/19/2003  
 4/30/2003

\$53,801.93  
 \$1,256,000.00  
 \$110,026.00  
 \$61,900.00  
 \$732,950.00  
**\$2,214,677.93**

**Renovation**  
**Renovation**  
**Renovation**  
**Demolition**  
**Demolition**

Jensen Windows  
 F.H. Praschen/S.N. Nielsen  
 Industrial Fencing  
 National Wrecking  
 D.M.D.

Chicago Vocational  
 Fenger H.S.  
 Fort Dearborn  
 Marsh  
 Shoop

6  
 6  
 6  
 6  
 6

**ALL WORK TOTAL: \$25,837,088.85**

IX B  
9/03

TIME  
EXTN  
0

03-0625-PR02

5

down

5

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5

0

0

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0

0

0

0

REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$1,307,398	4.51%	0
\$15,510	6.23%	0
\$1,291,732	2.38%	0
\$1,291,982	2.40%	0
\$1,309,176	3.76%	0
\$496,480	9.81%	0
\$478,217	1.10%	0
\$1,689,991	6.69%	10
\$1,707,402	7.79%	10
ting subfloor. Do not provide		
\$1,710,184	7.97%	30

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AT  
OF TIME  
ON EXTN  
5% 0

4% 0

5% 14

5% 0

5% 0

1% 0

1% 0

2% 0

1% 0



03-0625-PR02

ID TOT  
ACT % OF TIME  
T CON EXTN  
359 3.08% 0

301 -2.01% 0

339 7.88% 0

300 -2.83% 0

335 4.64% 0

391 1.32% 0

356 4.75% 0

321 4.15% 0

383 1.55% 0

356 1.24% 0

9

REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
1,695,417	1.58%	0

03-0625-PR02  
2,535,428 4.11% 0  
2,539,012 4.25% 0

APPENDIX C  
5/29/03

REVISED CONTRACT MOUNT  
TOT % OF TIME CON EXTN  
19.47% 0

03-0625-PR02

\$870,253

\$876,289

\$814,533

2,527,227

\$248,505

2,534,790

\$15,394

\$793,478

1,771,153

\$477,020

\$10,274

1,561,107

0

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0

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0

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0

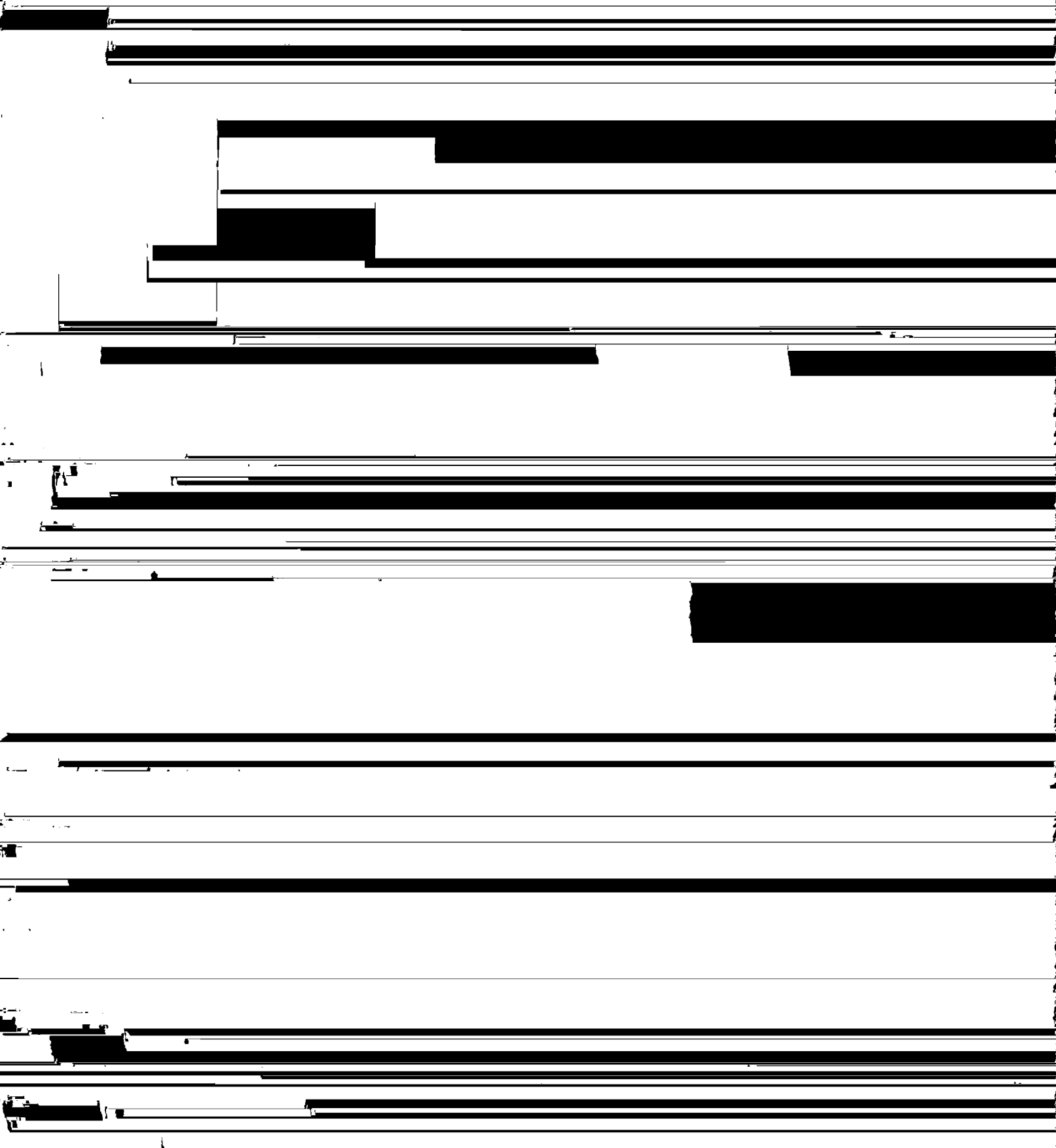
0

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0

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11



PENDIX C  
5/29/03

DT  
OF TIME  
DN EXTN  
16% 0

9% 0 03-0625-PR02  
12% 0

12% 0

13% 0 12

12% 121

3% 0

5% 0

1% 2

4% 0

18% 0

DIX C  
/29/03

TIME  
EXTN  
0

03-0625-PR02

0  
0  
13  
0  
0

21

0

0

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PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$425,990	\$2,205,190	\$2,651,605	20.24%	0

03-0625-PR02

\$35,719	\$159,900	\$199,019	24.46%	0
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