

**RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE  
CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S  
CAPITAL IMPROVEMENT PROGRAM**

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

Ratify the award of Capital Improvement Program construction contracts in the amount of  
\$ 0,010,007.00 to the respective lowest responsible bidders for various construction projects as

Noted in Appendix A of this report. These construction contracts are for projects approved as part

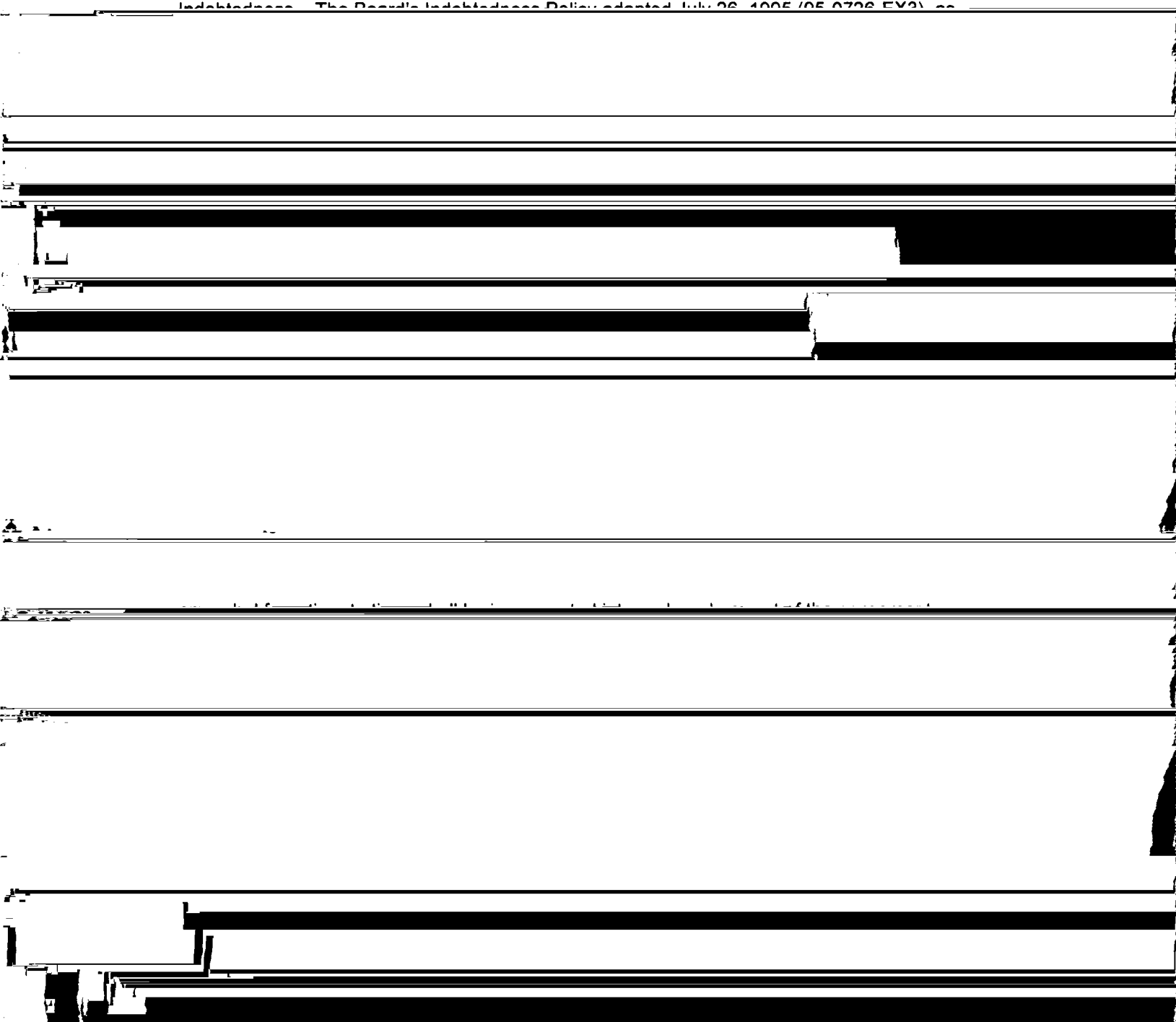
of the Board's Capital Improvement Program. Work involves all labor, material and equipment

**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.

Conflicts – 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 Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy, adopted July 26, 1995 (05-0726-EX3), as



ACTION

	A	WBE
1	D	
2	0	5
3	0	5
4	6	10
5	0	5

	A	WBE
1	0	0
2		
3	2	6
4	0	0
5	2	6
6	2	6

	A	WBE
1	2	6
2	2	5
3	D	
4	8	5
5	0	5
6	2	6

	A	WBE
1	D	
2	2	6
3	2	5
4	D	

7/30/03	454	625937	16	77	2	5
7/30/03	454	625939	16	79	0	5
7/21/03	454	623242	30	0	0	0

1,567.00  
 142.00  
 278.40  
1,513.33

			AA	H	A	WBE
7/24/03	454	623746	16.3	10.9	0	8.1
7/24/03	454	623207	16	79	0	5

1,086.34  
 800.00  
886.34

			AA	H	A	WBE
7/23/03	454	623732	16	77	2	5
7/23/03	454	625932	16	77	2	5
7/23/03	454	623225	T	B	D	

170.00  
 009.00  
 000.00  
179.00

WORK TOTAL:

287.82

Fencing  
 landscape  
 Windows

Concrete  
 landscape

Fencing  
 Fencing  
 renovation

APPENDIX B  
8/5/03

SED	FACT	TOT	
		% OF	TIME
UNIT	CON	EXTN	
5,206	2.95%	0	
8,898	5.48%	0	
5,737	6.36%	5	
2,850	2.49%	0	
Showers and Repair floor			
7,639	3.87%	0	
1,579	5.68%	0	5
7,675	0.36%	30	
6,210	4.20%	0	
0,791	2.21%	0	
0,489	0.29%	0	
3,735	3.44%	0	



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**August Change Order Log  
Changes Under \$50,000 and 10% (Cumulatively)**

FACILITY CONTRACT

REGION TYPE GENERAL CONTRACTOR ARCHITECT OF REC. CO # CO AMOUNT

Total Change Orders: \$252,906.67

PREVIOUS APPROVED CHANGES ORIGINAL CONTRACT AMOUNT REVISED CONTRACT AMOUNT TOT % OF CON

TIME EXTN

03-0827-PR05



TOT  
% OF TIME  
CON EXTN

5.70% 0

0.03% 0

2.66% 0

23.13% 0

1.57% 0

4.92% 0

00.63% 0

10.69% 0

1.11% 5

16.27% 0

01.87% 0

13.44% 0

APPENDIX C  
8/5/03

03-0827-PR05

TOT  
% OF TIME  
CON EXTN  
JNT

11,043 8.99% 0

11,120 23.72% 0

10,380 10.90% 0

15,371 13.38% 0

9,453 29.02% 0

33,177 31.21% 0

10

35,283 18.91% 0

35,232 10.58% 0

30,170 10.63% 0

77,560 25.82% 0

31,069 12.75% 0

28,198 13.83% 0

TOT  
OF  
TIME  
CON  
EXTN  
15

0.01% 0

0.01% 0

0.82% 0

0.89% 0 11

0.54% 0

0.93% 0

0.14% 0

0.53% 0

0.28% 0

0.44% 0

INDEX C

8/5/03

TIME  
EXTN  
%

03-0827-PR05

12

0

0

0