

**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:

\$3,551,202.63 to the respective lowest responsible bidders for various construction projects, as 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 to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Processes, schedules of

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 these 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 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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AFFIRM. ACTION

	H	A	WBE
	8	0	5
	9	2	6
	9.5	0	5
	7.5	2	5

	9	2	6
	77	2	5
	9.5	0	5
	9.5	0	5
	0	0	0.7

	6	0.5	0	0.7
	79	0	0	5
	6	0.5	0	0.7
	6	0.5	0	0.7

	6	0.5	0	0.7
	6	0	0	6
	100	0	0	0
	B	D		
	9.5	0	0	5

	62	2	0	0
	79	0	0	5
	79	0	0	5

	7.5	2	0	5
	2	0	0	5
	B	D		

03-1119-PR09

CD	TOT	% OF	TIME
EST	CON	EXTN	
344	-18.21%	0	
321	3.51%	0	
new electrical room			
308	5.30%	3	
364	-0.69%	0	
442	-1.80%	0	
449	0.76%	0	4
433	8.89%	0	
472	9.83%	0	
465	8.14%	0	
407	2.50%	0	
491	8.24%	0	
419	2.50%	0	

APPENDIX B
10/22/03

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USED TOT
TRACT % OF TIME
OUNT CON EXTN
.022,074 6.47% 0

023,684 6.63% 0

288,433 0.51% 0

285,328 0.47% 0

289,944 0.53% 0

297,692 0.62% 0

865,437 0.55% 0

737,311 9.68% 4

137,955 1.42% 0

775,802 4.41% 0

Etc.

\$23,900 5.29% 0

587,570 8.80% 0

5

[Redacted]

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IT	TOT % OF CON	TIME EXTN
31	2.93%	0
80	3.01%	0
16	0.29%	0
48	0.40%	0
00	2.10%	0
30	5.22%	0
64	0.12%	10
20	6.52%	0
80	9.55%	0
63	2.30%	0
91	2.96%	0

QUANTITY	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
1,553	\$51,991	\$1,754,000	\$1,843,544	5.11%	0

\$8,867.12

TOT
% OF
CON EXTN

21.87% 0

12.63% 0

11.11% 0

11.25% 0

11.90% 0

13.67% 0

14.82% 0

17.82% 0

6.46% 0

30.27% 0

16.21% 0

ow guards over

APPENDIX C
10/22/03

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REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$29,797	16.26%	0
\$148,918	20.34%	0
\$1,002,897	26.53%	0
\$487,897	13.57%	4
\$495,292	15.29%	4
\$255,278	13.18%	0
\$1,229,030	13.90%	0
\$1,230,235	14.02%	0
\$837,062	50.24%	2
\$6,032,746	109.40%	45
\$10,172,964	10.26%	0

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Change Order Log
and 10% (Cumulatively)

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CONTRACTOR : OF REC.	CO #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Inc.	21	\$8,060	\$508,467	\$2,205,190	\$2,721,717	23.42%	0
Inc.	22	\$30,015	\$516,527	\$2,205,190	\$2,751,732	24.78%	0

Total Change Orders: **\$3,698,158.00**