

~~RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND FINANCIAL ASSISTANCE~~

~~CHANCES 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 \$ 4,047,850.22 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

**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

**APPENDIX A**

April 2004

MARY-April, 2004

**TRACT AMT AWARD FUND CON. AFFIRM. ACTION**

TRACT AMT	AWARD	FUND	CON.	AA	H	A	WBE
76,000.00	3/8/2004	434	719921	22.3	28.2	0	10.5
2,862.61	3/22/2004	458	726538	16	77	2	5
10,000.00	3/8/2004	458	719919	78	0	0	5.2
37,000.00	3/8/2004	448	719920	32	0	0	24.2
34,100.00	3/8/2004	450	719923	19.1	0	0	5
130.00	3/17/2004	458	724835	T	B	D	
<b>2,000,092.61</b>							

TRACT AMT	AWARD	FUND	CON.	AA	H	A	WBE
7,665.00	3/25/2004	458	728777	16	79	0	5
<b>7,665.00</b>							

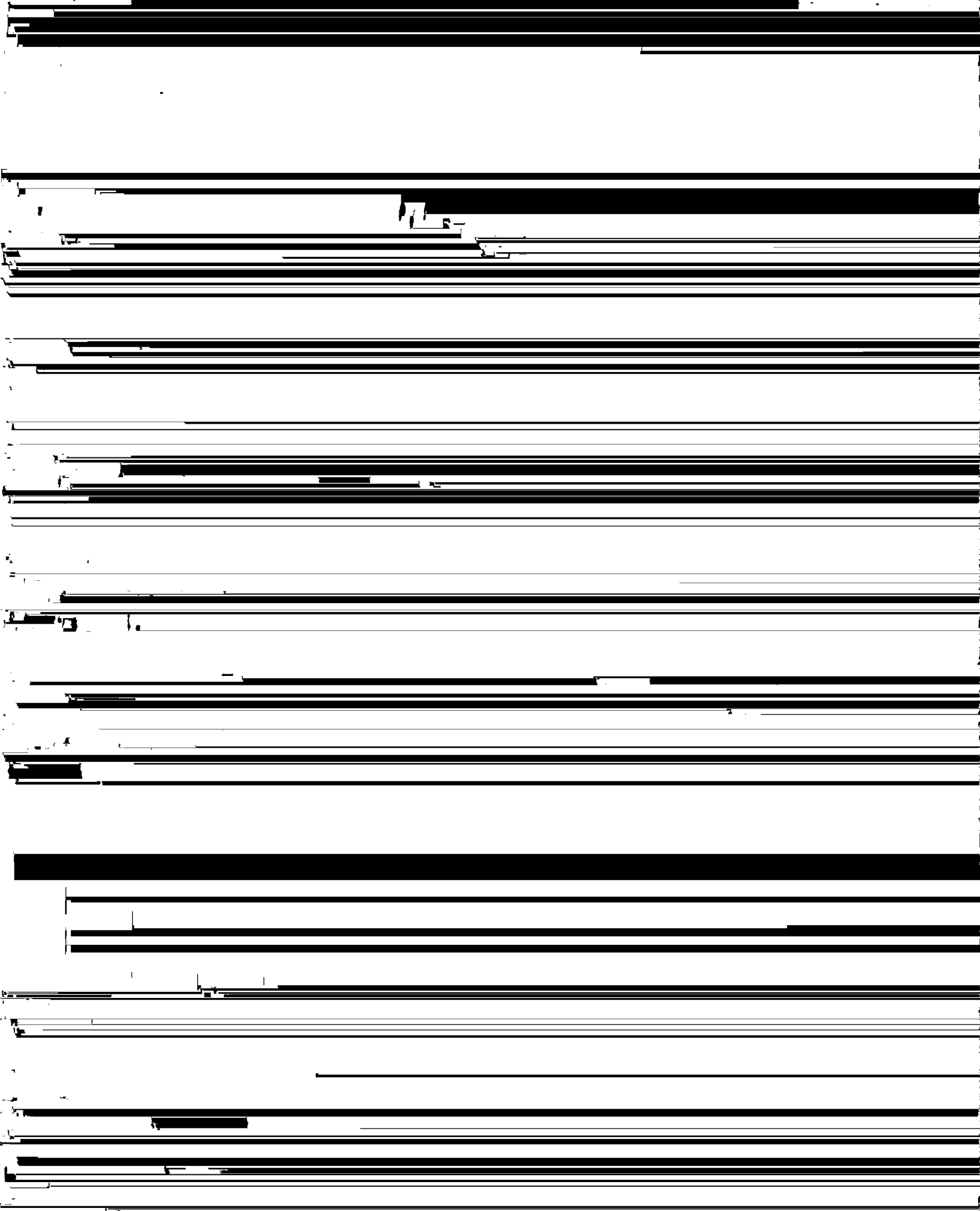
TRACT AMT	AWARD	FUND	CON.	AA	H	A	WBE
107,000.00	3/8/2004	458	720426	27.9	3.3	0	30.5
3,765.00	3/17/2004	458	724836	16	9.5	0	5
<b>113,765.00</b>							

**247,850.22**

APPENDIX B  
3/30/04

04-0428-PR1

T	TOT % OF CON	TIME EXTN
0	6.37%	0
2	9.28%	0
0	2.47%	0
1	4.31%	0
4	3.56%	0
4	4.63%	20
3	1.17%	0
3	-0.84%	0
3	8.43%	0
3	4.99%	3
7	6.07%	0



TOT  
% OF TIME  
CON EXTN  
1.68% 0

04-0428-PR1  
3.54% 0  
6.15% 0

2.83% 0

3.75% 0

6  
1.86% 0

1.42% 0

1.46% 0

1.72% 0

1.80% 0

1.79% 0

.og  
Cumulatively)

CO.#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
02	(\$4,674)	\$21,935	\$451,500	\$468,761	3.82%	0
06	\$7,479	\$36,244	\$743,000	\$786,723	5.88%	0
03	\$1,180	\$6,040	\$101,970	\$109,190	7.08%	0
02	\$5,662	\$21,142	\$398,458	\$425,262	6.73%	0
03	\$9,893	\$26,804	\$398,458	\$435,155	9.21%	0
04	\$1,909	\$36,697	\$398,458	\$437,064	9.69%	0
ny	(\$8,498)	(\$9,256)	\$1,102,215	\$1,084,461	-1.61%	0
04	\$6,209	\$19,337	\$402,364	\$427,910	6.35%	0
38	\$3,585	\$936,930	\$9,968,245	\$10,908,760	9.44%	0
03	\$6,477	\$7,478	\$2,060,000	\$2,073,955	0.68%	0
02	(\$58,864)	\$22,033	\$1,564,000	\$1,527,169	-2.35%	0

maintain a factory install battery unit. Provide a credit for the relamping of 62 exit signs.

(fs) in the vestibule.

APPENDIX B  
3/30/04

04-0428-PR1

REVISED TRACT MOUNT	TOT % OF CON	TIME EXTN
1,664,536	4.11%	0
3,446,461	4.23%	0
2,448,700	4.26%	0
2,449,810	4.27%	0
2,451,759	4.29%	0
1,458,720	4.37%	0
2,460,032	4.38%	0
1,466,827	4.46%	0
1,470,068	4.49%	0
2,499,309	5.34%	0
1,087,605	2.12%	10



TOT  
% OF TIME  
CON EXTN  
17% 70

83% 0

64% 0

95% 0

50% 0

63% 0

79% 0

69% 0

Plant Protect

TOT  
% OF  
CON  
EXTN

04-0428-PR1

10

29	11.43%	20
33	11.63%	20
30	14.01%	30
15	16.95%	0
7	143.77%	0
5	17.02%	0
0	12.79%	0
2	17.47%	0
9	66.11%	0
9	12.74%	0

04-0428-PR1

F TIME  
N EXTN  
% 0

% 20

% 0

% 0

% 0 11

% 60

% 30

% 0

% 7

% 0

% 0

% 0

OT  
OF TIME  
ON EXTN  
89% 0

19% 0

44% 0

26% 0

WOOD

90% 0

53% 0

38% 0

24% 0

42% 0

51% 0

26% 0

5% 0

ED	TOT	% OF	TIME
ACT		CON	EXTN
INT			
3,457	25.36%		0

04-0428-PR1

7,661

16.56%