

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

Approve 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 405

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 405 ILCS 5/34-13.1 which restricts the employment of, or the letting of contracts

	A	WBE
1	0	6.3
3	0	0
5		

	A	WBE
1	11.6	11.9

	A	WBE
1	2	2.5
5	0	5
0	6.5	6
0	6.5	5
0	6.5	5
0	0	0

	A	WBE
1	2.7	0

05-0824-PR3

PERCENT
OF TIME
IN EXTN
0

9% 0

13% 0

1% 0

1% 0

1% 0

1% 0

3% 0

5% 0

3% 0

3% 0

INDEX B
8/9/05

TIME
EXTN

05-0824-PR3

0

0

0

0

0

0

0

0

0

0

6

10

APPENDIX B
8/9/05

05-0824-PR3

TOT % OF CON	TIME EXTN
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0	0
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7.11%	0
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9.48%	0
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1.39%	0
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05-0824-PR3

DT	TOT	% OF	TIME
T	CON	EXTN	
197	20.23%	0	
470	20.68%	0	
154	41.72%	0	
66	10.63%	0	
54	10.55%	2	
47	20.88%	0	
75	0.00%	0	
59	26.29%	0	
22	9.07%	0	
187	15.05%	0	
			fitting pad mounted
112	5.74%	0	

August Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

S
ONS

CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
559888	6	GC	Scale Construction, Inc.	05	\$40,886	\$41,473	\$507,000	\$547,886	16.24%	0
tition at the door head and jambs of the existing ceilings & walls to terminate into Elevator. rs to avoid existing flush valves and toilet paper dispensers. re alarm devices.										
636050	4	GC	Michuda Construction, Inc.	1004	\$6,677	\$400,733	\$2,050,378	\$2,057,055	19.87%	31
y Site Ordinance. Add approx. 1300lf of 6' windscreen wiremesh and associated support structure.										

05-0824-PR3

Total Change Orders: \$1,018,704.44