

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

PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

[Faint, illegible text]

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

during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

December 2007

AWARD	FUND	Contract Budget Amount	AFFIRM. ACTION				
			AA	H	A	WBE	
5 11/5/2007	478 1	n/a	0	29	0	0	
0 11/5/2007	478 1	n/a	0	17	0	4	
5							
4 11/5/2007	474 1	n/a	0	0	0	86	
0 11/5/2007	478 1	n/a	0	0	0	0	
4							
0 11/1/2007	474 1	\$6,050,000	20	7	10	5	
0							
9 11/5/2007	478 1	n/a	0	11	0	0	
0 10/31/2007	474 1	\$1,087,000	0	2	63	11	
0							
0							
8							

CON. AFFIRM. ACTION

AA H A WBE

18155

17997

8161

17997

15986

18164

45988

APPENDIX B
11/13/07

07-1219-PR3

D	TOT	% OF	TIME
CT	CON	EXTN	
JT			
708	2.52%	0	
368	-0.03%	0	
525	0.26%	0	
210	0.25%	0	
015	0.09%	0	
476	0.69%	0	
252	0.20%	0	
379	0.14%	0	
211	2.33%	0	
2354	5.29%	0	
5265	5.41%	0	

PENDIX B
11/13/07

07-1219-PR3

DT
OF TIME
ON EXTN
9% 0

16% 0

4% 0

10% 0

18% 0

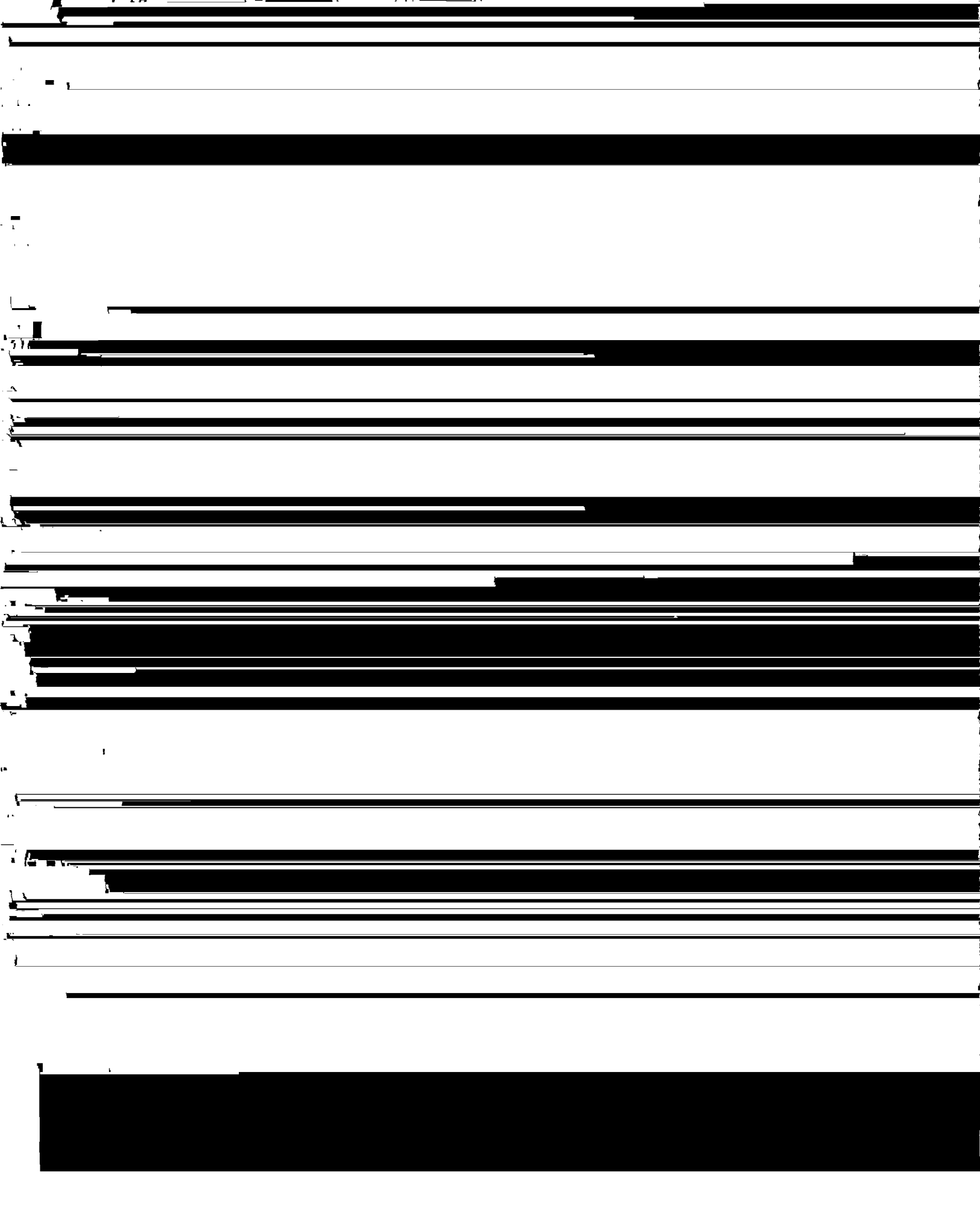
31% 0

17% 0

28% 0

22% 0

17% 0



B
07

ME
ETN

| p | b | o | o | o | o |

(y)

#	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
1	\$216,609	\$63,569	\$5,452,112	\$5,732,291	5.14%	0
9	\$45,657	\$64,285	\$168,350	\$278,292	65.31%	0
5	(\$3,580)	\$195,518	\$1,814,144	\$2,006,082	10.58%	0
tank was discovered and removed along with contaminated soil for \$21,420.00 CREDIT						
	\$150,000	\$103,861	\$2,365,000	\$2,618,861	10.73%	0
	\$6,883	\$776,981	\$5,384,800	\$6,168,464	14.55%	0
	\$50,849	\$776,981	\$5,384,800	\$6,212,630	15.37%	0
	\$360	\$776,981	\$5,384,800	\$6,162,141	14.44%	0
3-4	\$7,663	\$2,352,191	\$10,699,437	\$13,059,291	22.06%	0
7	(\$1,257)	\$315,626	\$2,277,000	\$2,591,369	13.81%	0
n1N	\$160,000	\$1,904,315	\$3,127,247	\$5,191,562	66.01%	0
\$250,000. The amount is prorated herewith at \$90,000 for South Building and \$160,000 for						
n1S	\$90,000	\$1,101,344	\$2,050,378	\$3,241,722	58.10%	0
\$250,000. The amount is prorated herewith at \$90,000 for South Building and \$160,000 for						

per Change Order Log
\$50,000 or 10% (Cumulatively)

GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
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Total Change Orders: \$722,984.04

F # REGION

CO