

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:

Approve the award of Capital Improvement Program construction contracts in the amount of \$23,220,426.37 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. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts in the amount of

\$23,773.54 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts in the amount 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 those investigations.

~~Conflicts~~ The agreement shall not be legally binding on the Board if entered into in violation of the

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APPENDIX B
10/6/2009

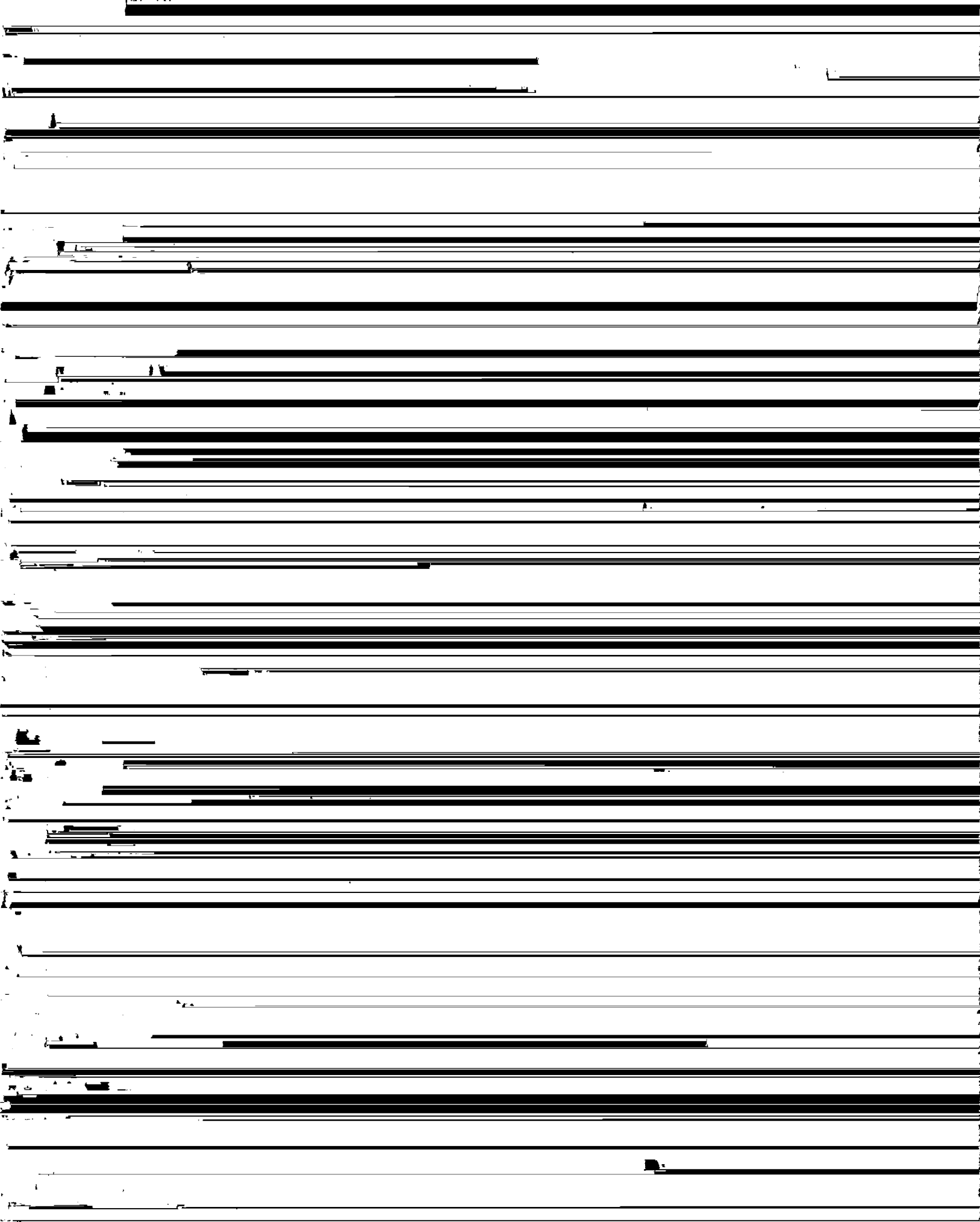
09-1028-PR3 FINAL

2	TOT	% OF TIME
IT	CON	EXTN
90	0.62%	0
44	-0.13%	0
30	-0.56%	0
30	-0.65%	0
75	-0.17%	0
24	0.08%	0
35	0.49%	0
16	0.59%	0
57	0.69%	0
36	0.05%	0
14	6.18%	0
13	6.17%	0

APPENDIX B
10/6/2009

09-1028-PR3 FINAL

	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
31	\$22,561,000	\$23,030,513	2.08%	0
30	\$1,306,700	\$1,304,227	-0.19%	0



D	CT	TOT	% OF	TIME
JT	CON	CON	EXTN	
150		12.14%	0	
100		12.09%	0	
386		7.27%	0	
135		3.09%	0	