

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 total amount of \$503,391.00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be 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

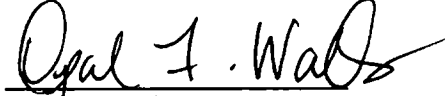
plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7.2 of the Rules of the Board of Education of the City of Chicago

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreement entered into by each of the pre-

qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction

Approved for Consideration:



Opa L. Walls
Chief Purchasing Officer

Within Appropriation

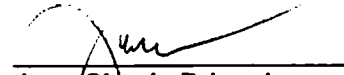


Melanie A. Shaker
Interim Chief Financial Officer

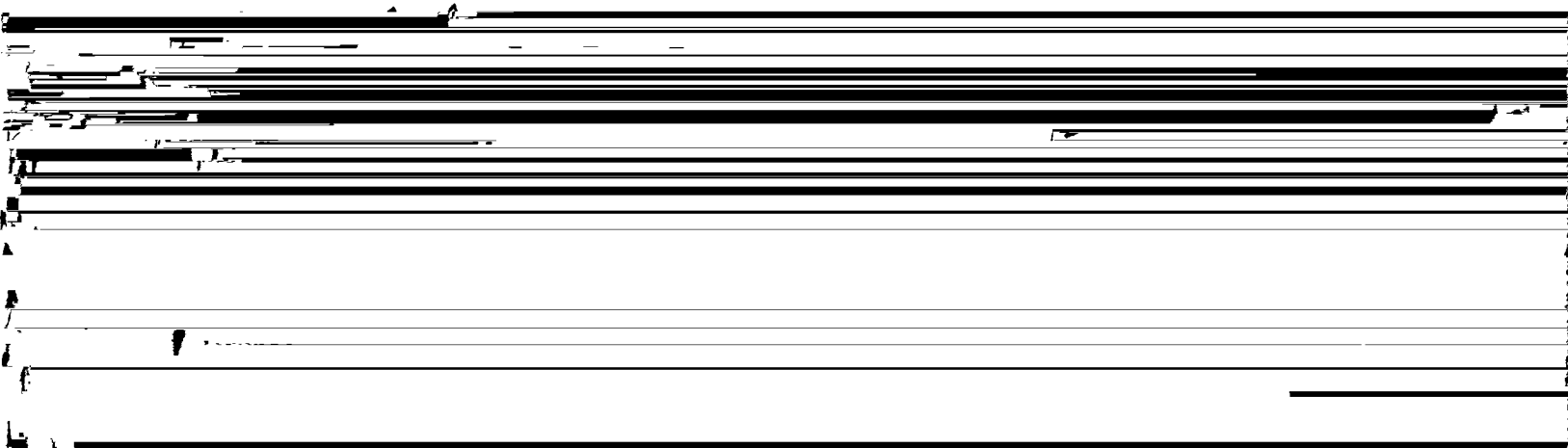
Approved as to legal form:



Approved:



Jean-Claude Brizard
Chief Executive Officer



11-0824-PR4

ANTICIPATED
COMPLETE

12/30/2011

Ag science
PC

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	N/A					
2	Chase School	8	27	0	14	
3	N/A					
4	N/A					
5	N/A					
6	N/A					

APPENDIX B
8/1/2011

ID	TOT % OF TIME CON EXTN	
59	1.69%	0
53	1.58%	0
52	2.81%	0
		access panels
32	2.75%	0
25	0.00%	0
30	0.92%	0
31	6.85%	0
22	7.51%	0
09	2.01%	0
		quired room

ENDIX B
8/1/2011

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OF TIME
N EXTN
% 0

with

% 0

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% 0

% 0

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% 0

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APPENDIX B
8/1/2011

T	TOT % OF CON	TIME EXTN
	7.08%	0

efficient and

3 -2.05% 0

an add for the

1 0.72% 0

1 1.06% 0

Contractor.

3 3.87% 0

APPENDIX B
8/1/2011

(atively)

COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON	EXTN
ny) 1000	(\$92,194)	\$0	\$1,744,920	\$1,652,726	-5.28%	0

RS: (\$56,898)

PENDIX C
7/22/2011

% OF TIME
ON EXTN
15% 0

14% 0

Work. Price

.00% 0

72% 0

.13% 0

.71% 0



PENDIX C
7/22/2011

OT ON	OF TIME EXTN
58%	0

vall unit
d 226.

37%	0
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47%	0
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all finishes.

10%	0
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