

**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 \$1,649,679.16 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

**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

REASONS FOR PROJECT

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12-0222-PR12

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APPENDIX B  
2/1/2012

Item	Total % of Contract
1,734	3.13%
3,163	3.05%
5,775	1.80%
7,218	1.62%

APPENDIX B  
2/1/2012

Revised Contract Amount	Total % of Contract
\$3,606,414	0.87%



February Change Order Log  
Changes Under \$50,000 and 10% (Cumulatively)

School	Project Number	Original Contract Amount	Vendor	Current Change Order Amount	Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
Lincoln Park High School	2011-46321-ADA	\$7,924,000	Blinderman Construction Company		\$40,264	\$27,290	\$7,991,554	0.85%

APPENDIX B  
2/1/2012

12-0222-PR12

Change Order Sub Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
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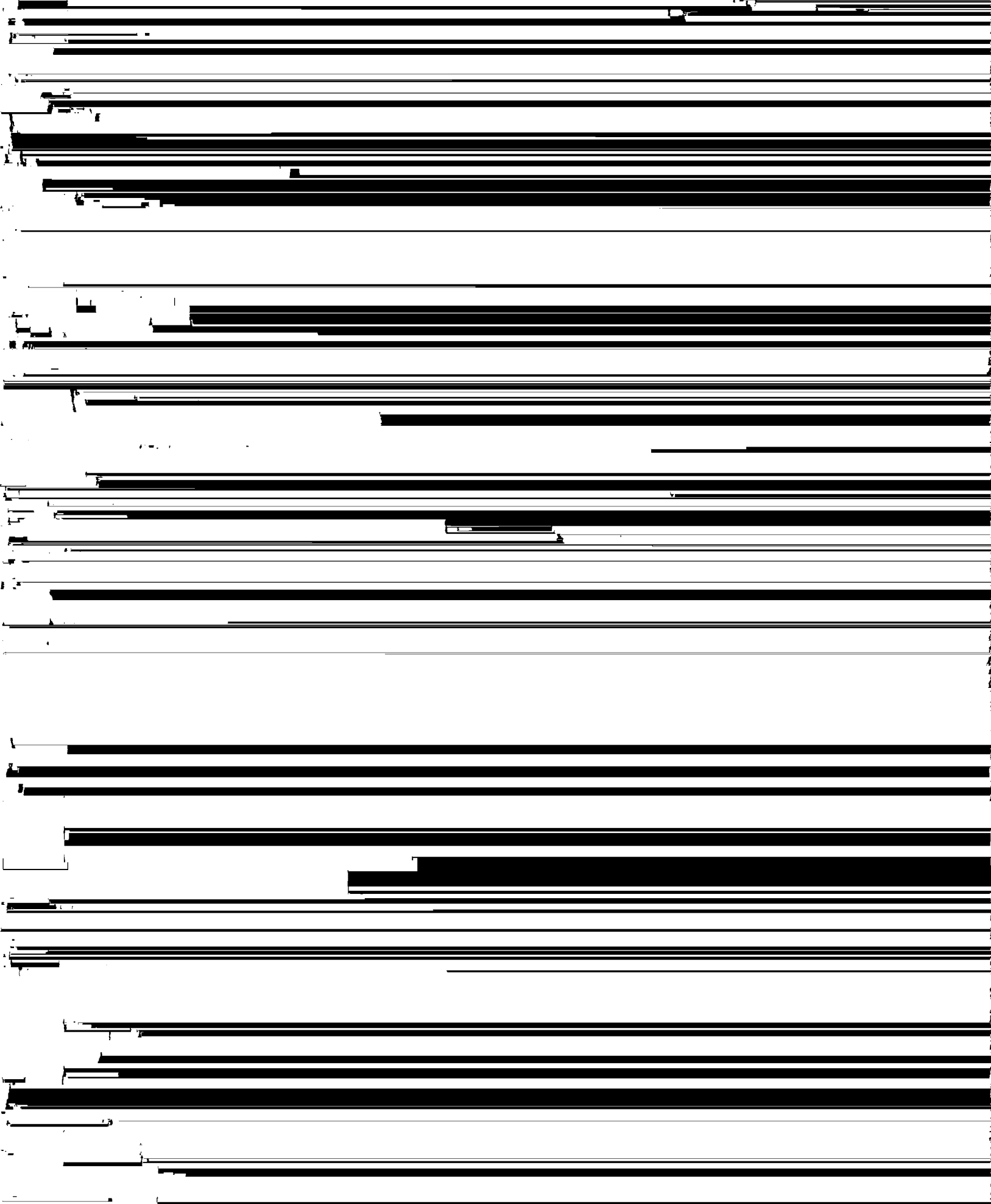
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APPENDIX B  
2/1/2012

12-0222-PR12

Prised Contract Amount	Total % of Contract
14,959	-0.52%
12,786	-0.62%
20,002	-6.22%



APPENDIX C  
2/1/2012

Used Contract Count	Total % of Contract
18,364	9.66%
15,361	6.24%
12,256	4.39%
18,823	3.86%

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