

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

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the award of Capital Improvement Program construction contracts in the amount of  
\$0 to the respective lowest responsible bidder for various construction projects as listed in Appendix A

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that in accordance with 105 II CS

§ 104-12.1 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.

APPENDIX A November 2006

T AWARD SUMMARY-November 2006

CAPITAL IMPROVEMENT REGIONAL CO

REG.	SCHOOL	INTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1				\$0.00				AA H A WBE
2				\$0.00				AA H A WBE
3				\$0.00				AA H A WBE
4				\$0.00				AA H A WBE
5				\$0.00				AA H A WBE
6				\$0.00				AA H A WBE

ALL WORK TOTAL: \$0.00

INDEX B

10/2/06

TIME  
EXTN

0

0

0

0

0

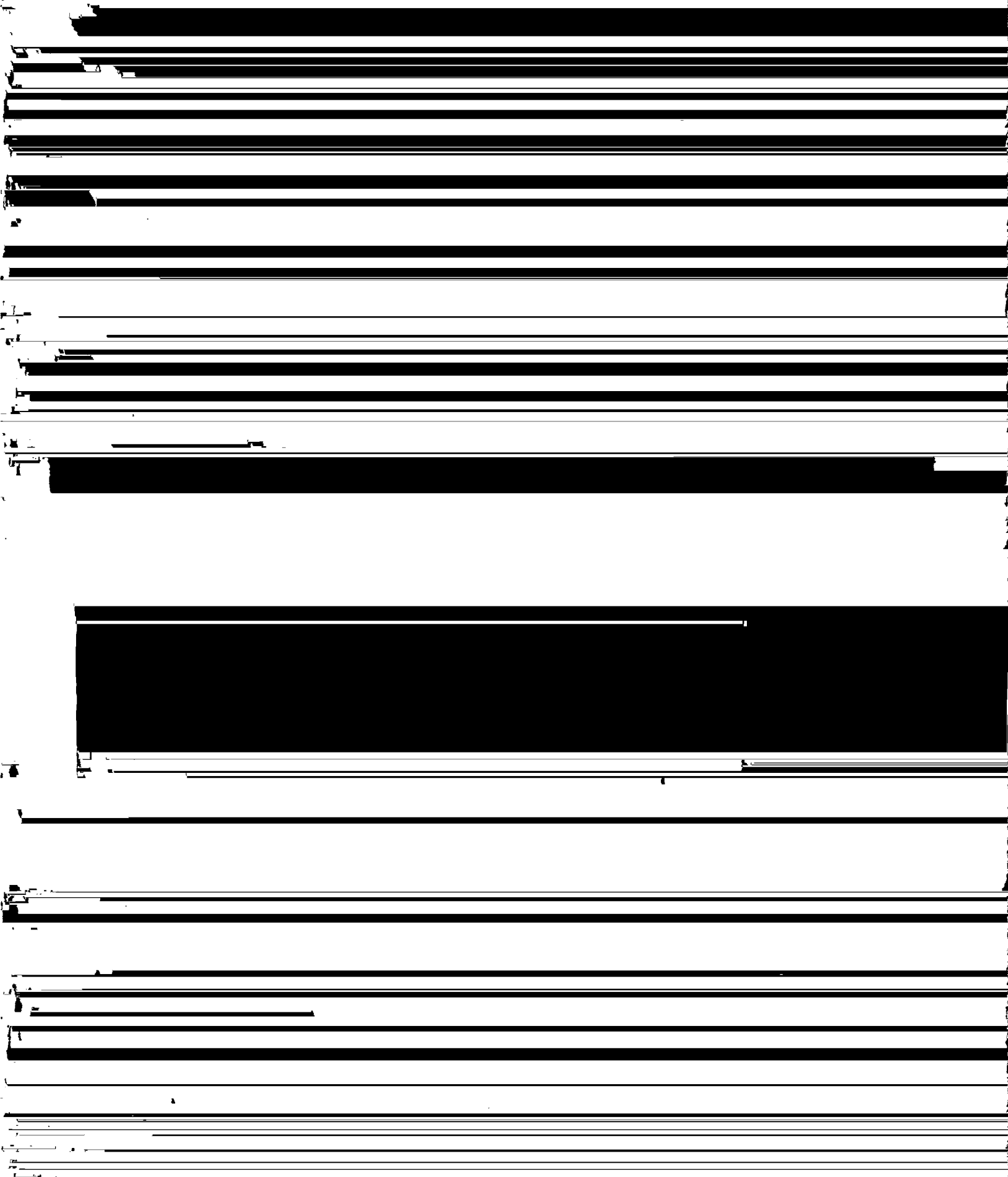
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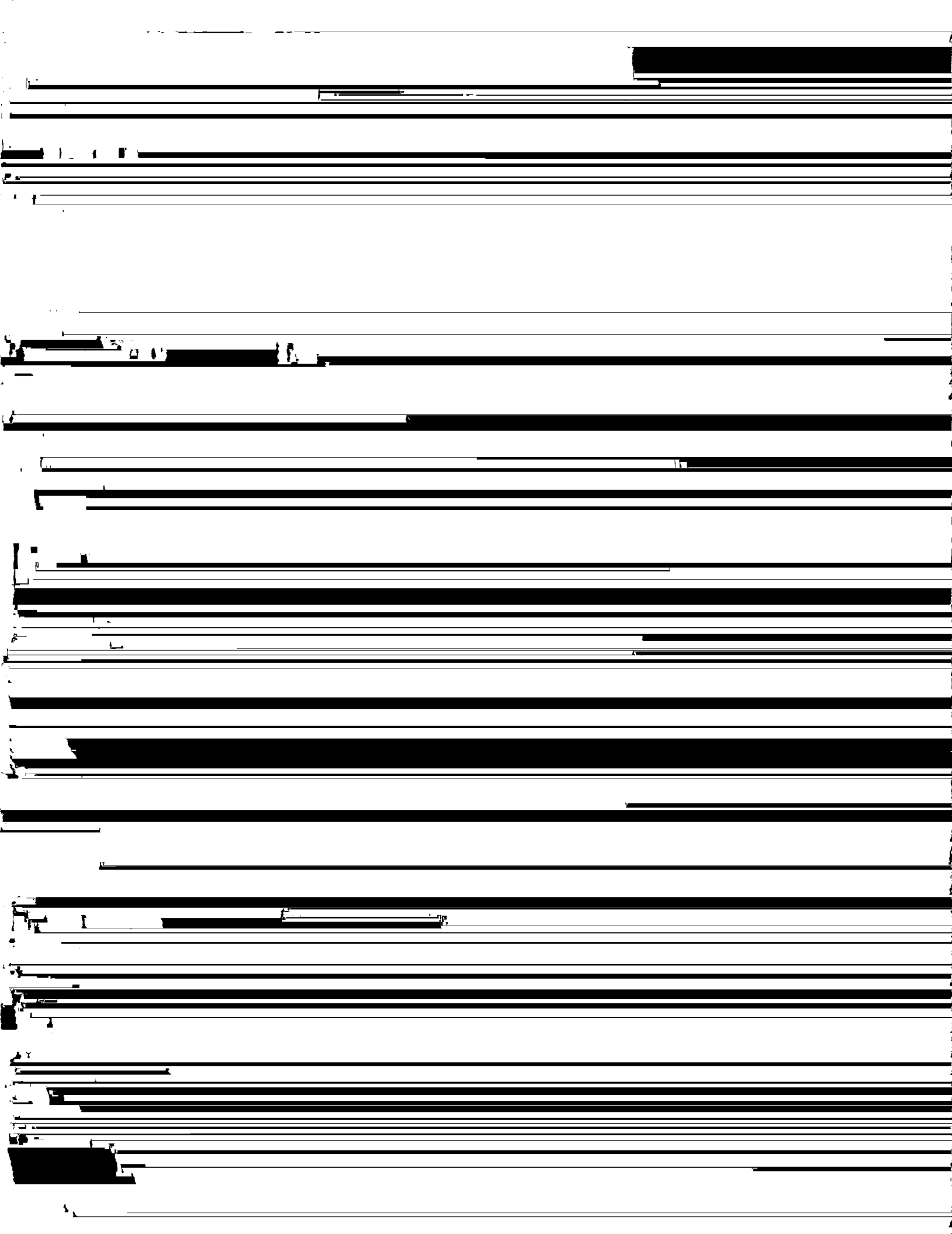
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06-1115-PR2

FINAL

TOT	% OF TIME	ON	EXTN
	81%	0	
	59%	0	
	78%	0	
	28%	0	
	83%	0	
	83%	0	
	11%	0	
	64%	0	
	74%	0	
	15%	0	
	10%	0	
	18%	0	



Change Log  
(Cumulatively)

06-1115-PR2 FINAL

IR	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
	05	(\$13,366)	\$28,519	\$259,280	\$245,914	5.84%	0

Item/S.N.	cr9	(\$30,705)	\$0	\$207,000	\$176,295	-14.83%	0
	1	\$3,816	\$0	\$798,980	\$802,796	0.48%	0
	3	(\$172)	\$0	\$798,980	\$798,808	-0.02%	0

Contract

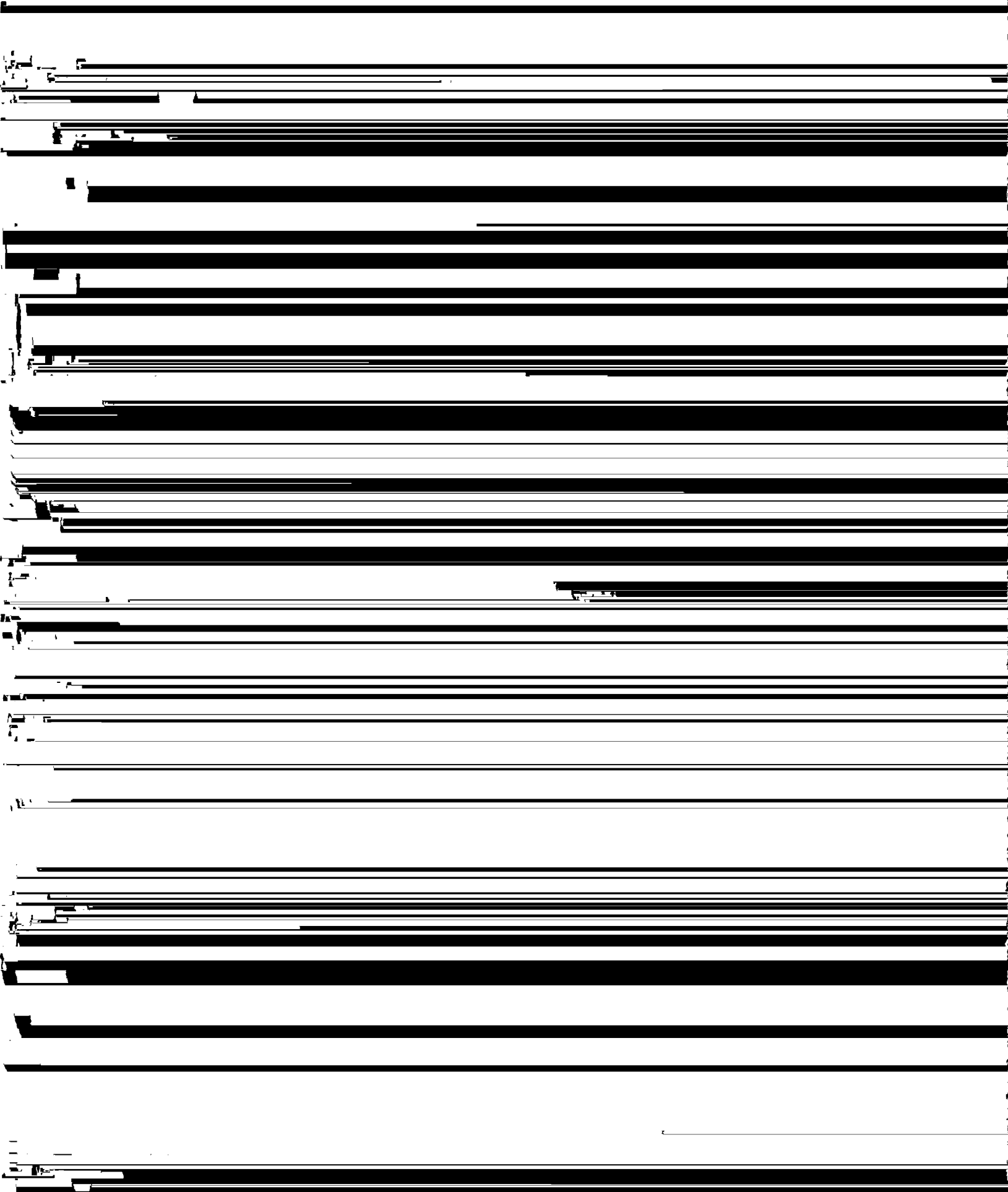
	4	(\$1,259)	\$0	\$798,980	\$797,721	-0.16%	0
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	MCR16	\$8,805	(\$31)	\$577,000	\$585,805	1.52%	0
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Change Orders: \$305,714.43

IS ED S	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
586	\$1,780,000	\$1,832,745	3.39%	0
993	\$6,591,000	\$6,648,880	2.67%	0
\$0	\$0	\$91,910	0.00%	0
.320	\$346,210	\$346,210	43.13%	0
\$0	\$7,594,932	\$7,739,252	1.90%	30
.985	\$2,325,000	\$2,385,437	4.15%	0
.352	\$1,687,119	\$1,744,777	6.22%	0
.477	\$34,140	\$35,608	43.78%	0
.632	\$7,047,071	\$7,162,459	4.43%	0
.460	\$1,091,870	\$1,253,105	31.11%	0
.718	\$7,598,000	\$7,634,799	12.42%	0





NDIX C  
0/31/06

TIME  
EXTN  
6 0

06-1115-PR2 FINAL

6 0

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APPENDIX C  
10/31/06

CONTRACT NO.	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
9,437	\$10,710,529	17.79%	0
9,437	\$10,718,831	17.87%	0

06-1115-PR2 FINAL