

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

\$4,449,205.00 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. Discard all sketches of bids and other submittal documents.

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 5/06-91.0 which restricts the employment of, or the letting of contracts to, former

Board members

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

APPENDIX A

April 2008

SCHOOL	CONTRACTOR	MARK DICTION	CONTRACT AMT	AWARD	Contract Budget Amount	FUND	CON.	AFFIRM. ACTION		
								AA	H	A
N/A			\$0.00							
			\$0.00							
Chicago Academy	F.H. Paschen, S.N. Nielsen & Associates J	ovations	\$51,276.94	2/26/2008	N/A	474	1493085			
Chicago Academy	F.H. Paschen, S.N. Nielsen J	ovations	\$177,167.06	2/26/2008	N/A	474	1493081	41	8	0
Manierre School	K.R. Miller Contractor J	ovations	\$77,761.00	2/26/2008	N/A	467	1493063	0	95	0
			\$306,205.00							
PS Central Office	K.R. Miller Contractors	ration	\$1,373,000.00	2/21/2008	N/A	478	1491189	8	40	0
			\$1,373,000.00							
N/A			\$0.00							
			\$0.00							
N/A			\$0.00							
			\$0.00							
West Pullman School	K.R. Miller Contractors	ations	\$2,770,000.00	3/4/2008	\$2,196,000	474	1495962	6	9.4	14
			\$2,770,000.00							
		TAL	\$4,449,205.00							

08-0423-PR1 FINAL

	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
76	\$2,765,000	\$2,888,749	4.48%	0
76	\$2,765,000	\$2,849,923	3.07%	0
76	\$2,765,000	\$2,853,282	3.19%	0
47	\$1,017,500	\$1,076,072	5.76%	0
05	\$2,104,024	\$2,219,891	5.51%	0
37	\$343,170	\$346,494	0.97%	0
10	\$1,808,000	\$1,854,605	2.58%	0
85	\$834,961	\$891,158	6.73%	0
30	\$771,674	\$806,512	4.51%	0
99	\$0	\$22,004	0.00%	0
99	\$0	\$17,026	0.00%	0
\$0	\$1,256,800	\$1,280,523	1.89%	0

ID	TOT	% OF	TIME
CT	CON	EXTN	
309	9.87%	0	

April Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

08-0423-PR1 FINAL

PE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
C	Reliable & Associates Construction Co.	11	\$84,443	\$115,005	\$2,104,024	\$2,303,473	9.48%	0
C	Tyler Lane Construction in lobby per the City Fire Inspector.	48	\$9,223	\$1,338,502	\$2,745,102	\$4,092,826	49.10%	0
C	Michuda Construction, Inc. III new ceiling, flooring and light fixtures in Multipurpose room.	1046	\$65,430	\$321,539	\$7,047,071	\$7,434,040	5.49%	0

Total Change Orders: \$159,095.94