

**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 \$3,891,120.73 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

**GENERAL CONDITIONS:**

**Inspector General –** Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-21.3, the Inspector General of the Chicago Board of Education has the authority to conduct audits

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 Board members during the one year period following expiration or other termination of their terms of office.

**Indebtedness –** The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

[REDACTED]

WBE	
4	
5	

WBE	
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WBE	
5	
1	

WBE	
6	

WBE	
5	
9	

AA	H	A	WBE
34.2	23	0	16
0	56	0	1.5
16	7.5	71.5	5

AA	H	A	WBE
11	0	0	0

6	Bennett Elementary	H.L.F. Construction	Renovation	\$1,552,257.87	1/13/2006	464	1067364		
6	Foster Park	Friedler Construction	Renovation	\$933,800.00	2/9/2006	456/464	1064232		
6	O'Keefe School	Pacific Construction	MCR-JOC	\$13,147.00	1/16/2006	464	1080809		
				<b>\$2,499,204.87</b>					

N/A	CPS Central Office	K.R. Miller	MCR-JOC	\$2,765.46	1/10/2006	467	1078074		
				<b>\$2,765.46</b>					

**ALL WORK TOTAL: \$3,891,120.73**

06-0322-PR2

REVISED TRACT OUNT	TOT % OF CON	TIME EXTN	
,315,537	1.91%	15	
,303,343	0.98%	15	
805,511	2.30%	0	ed girls toilet rooms on 2nd
,181,828	0.51%	0	
152,685	0.00%	0	
\$75,470	9.79%	0	
423,464	0.00%	0	
,334,668	5.69%	0	
930,526	0.00%	0	
,021,237	4.91%	0	
990,425	2.40%	0	

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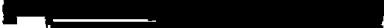
DT OF DN	TIME EXTN																
9%	0	0%	0	1%	0	0%	0	6%	0	0%	0	2%	0	2%	0	0%	0

TOT  
% OF TIME  
ON EXTN  
48% 0

45% 0

81% 0

100% 0



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TOT % OF CON	TIME EXTN	
1.00%	0	
2.63%	0	
		back and side
1.96%	0	
1.25%	0	
1.41%	0	
3.01%	0	
2.24%	0	
1.71%	0	
3.28%	0	
1.13%	0	
0.19%	0	



Change Order Log  
 0 or 10% (Cumulatively)

APPENDIX C  
 2/6/06

CONTRACTOR CT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Tration	1008	\$18,840	\$164,505	\$967,121	\$985,961	18.98%	0
lsen, Inc.	04	\$2,160	\$195,609	\$1,065,000	\$1,067,160	18.57%	0
Truction Company	1033	\$125,958	\$911,638	\$3,032,304	\$3,158,262	34.22%	0

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Total Change Orders: \$474,949.38