

June 27, 2007

**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 \$5,939,700.00 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

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

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07-0627-PR6

SED ACT INT	TOT % OF CON	TIME EXTN
6,423	2.17%	0
9,121	2.19%	0
12,903	2.32%	0
8,724	2.19%	0
6,100	2.16%	0
6,110	2.16%	0
2,601	0.76%	0
5,054	2.05%	0
3,896	1.97%	0
10,821	7.71%	0
19,773	5.30%	0

APPENDIX B

6/13/07

ID	TOT CT	% OF CON	TIME EXTN	
669	5.09%	0		
566	5.14%	0		
537	5.03%	0		
407	5.22%	0		
256	1.37%	0		
849	-0.11%	0		
713	9.51%	0		
774	0.01%	0		
544	0.01%	0		
406	0.02%	0		
537	-0.41%	0		
958	2.57%	0		

**Change Order Log
000 and 10% (Cumulatively)**

APPENDIX B
6/13/07

07-0627-PR6

AL CONTRACTOR -INTEC OF REC.	COR # CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT CON	TOT % OF TIME EXTN
	1	\$20,600	\$0	\$237,800	\$258,400	8.66% 0
Total Change Orders:						\$75,160.84

APPENDIX C
6/13/07

ED ACT INT	TOT % OF CON	TIME EXTN	07-0627-PR6
,307	16.29%	0	
,235	11.14%	0	
,019	24.91%	0	
,324	24.20%	0	
,866	23.45%	0	
,175	34.94%	0	
,160	11.27%	0	
,444	35.64%	0	
,389	119.58%	0	
,934	6.37%	0	

07-0627-PR6

= TIME
= EXTN
0

0 0 0 0 0 0 0 0

APPENDIX C
6/13/07

REVISED TRACT MOUNT	TOT CON	% OF CON	TIME EXTN
4,770,946	\$5,269	75.16%	0

pection services required

2,772,514	2,786,892	2,784,855	2,091,807
19.38%	19.51%	19.49%	34.54%
0	0	0	0

east, west and south

2,772,514	2,786,892	2,784,855	2,091,807
19.38%	19.51%	19.49%	34.54%
0	0	0	0

2,588,166	2,588,166	2,588,166	2,588,166
13.67%	13.67%	13.67%	13.67%
0	0	0	0