

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 \$40,400,007.47 to the respective lowest responsible bidders for various construction projects, as listed in

[REDACTED]

[REDACTED]

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.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

ANTICIPATED COMPLETE

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ANTICIPATED
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NOTES

6/30/2010

air, exterior building mounted lights

12/30/2010

consists of selected roof replacement and

4/30/2010

loading, hauling and disposal of yards (CY) of soil at a Subtitle D landfill, actions, outlined in Appendix A (Site Plan); (Physical Results); Appendix C (CPS Form #1, dated January 4th, 2010. The bid for reference only. Bidders will be their own calculations. Other are site grading surface grading, importation of soil to fill Placement of sod and perimeter fence is outlined in Appendix D and E.

9/1/2010

r Finishes: ramp, entry vestibule and hardware, doors, combor floor tile, locker room lockers, student toilet rooms, unisex restrooms, unisex changing and shower room upgrades including a hood, stage lighting, exhaust fans, piping replacement as follows: fire alarm, select lighting retro fit.

11/1/2010

remove and replace the existing built up roof membrane. The scope of work will also address work with landscape and zoning ordinances. Work to be removed and re-installed. Items to be removed or extended to include the roof membrane, roof drains will be replaced. Included in the mechanical work is duct insulation and replace with new.

11/1/2010

limited application elevators and installation of accessible ramp at the cafeteria, and

11/1/2010

The demolition and installation of a new roof on the main building, demolish and install roofing on the annex building. Masonry parapet walls, removing coping and aged clay coping pieces. Electrical work on roof lights. Also work on roof drains.

11/1/2010

work consists of demolition of the 1953 mechanical equipment, installation of new mechanical equipment, and renovation of

ANTICIPATED
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10-0526-PR3

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Appendix A
April 2010

WARD	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE
115	2010	\$ 2,884,403	\$ 3,500,000	499	1907591	ADA Compliance and Interior Finishes: link, accessible entrances, new office, exterior and interior elevators, signage, hardware, doors, white board surface, corridor painting, drinking fountains, student toilet rooms, unisex toilet rooms	10/31/2010

10-0526-PR3

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APPENDIX B
4/22/2010

10-0526-PR3

REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
\$8,281,509	2.21% 0

\$2,009,790	1.45% 0
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\$2,649,477	7.62% 0
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\$2,654,545	7.83% 0
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\$2,643,953	7.40% 0
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\$7,877,750	9.36% 0
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\$7,888,390	9.50% 0
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\$2,397,977	5.78% 0
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\$772,131	4.62% 0
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\$4,178,800	-2.06% 0
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\$8,123	0.00% 0
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ENDIX B
/22/2010

10-0526-PR3

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APPENDIX B
4/22/2010

10-0526-PR3

ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$1,592,000	\$1,655,278	3.97%	0
\$1,592,000	\$1,647,258	3.47%	0
\$496,176	\$487,138	-1.82%	0
\$1,430,270	\$1,477,359	3.29%	0
\$1,887,400	\$1,860,887	-1.40%	0
\$3,089,000	\$3,216,573	4.13%	0
\$3,089,000	\$3,210,412	3.93%	0
\$3,089,000	\$3,211,838	3.98%	0
\$1,365,800	\$1,364,710	-0.08%	0
\$26,616,121	\$27,027,533	1.55%	0
\$26,616,121	\$27,007,107	1.47%	0

APPENDIX B
4/22/2010

10-0526-PR3

REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	0
27,012,299	1.49%	0

27,042,733	1.60%	0
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27,009,093	1.48%	0
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27,010,089	1.48%	0
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27,008,084	1.47%	0
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27,004,511	1.46%	0
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27,010,960	1.48%	0
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27,005,429	1.46%	0
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27,006,708	1.47%	0
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27,004,386	1.46%	0
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27,019,933	1.52%	0
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27,005,508	1.46%	0
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APPENDIX B
4/22/2010

10-0526-PR3

ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOTAL % OF TIME CON EXTN
616,121	\$27,006,154	1.47% 0
616,121	\$27,008,179	1.47% 0
616,121	\$27,009,284	1.48% 0
616,121	\$27,004,331	1.46% 0
616,121	\$26,996,488	1.43% 0
629,000	\$1,768,966	8.59% 0

APPENDIX C
5/11/10

10-0526-PR3

	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
2	\$947,000	\$1,061,250	12.06%	0
6	\$2,133,000	\$2,585,707	21.22%	0
0	\$5,982,000	\$6,188,036	3.79%	0
8	\$2,686,000	\$2,995,197	11.51%	0
8	\$2,686,000	\$3,016,102	12.29%	0
8	\$2,686,000	\$2,989,458	11.30%	0
17	\$22,561,000	\$24,166,434	7.12%	60
2	\$2,289,926	\$2,603,243	14.68%	0
0	\$5,331,837	\$5,713,649	7.16%	0
7	\$1,592,000	\$1,709,818	7.40%	0
3)	\$1,306,700	\$1,374,798	5.21%	0

APPENDIX C
5/11/10

10-0526-PR3

NAL	REVISED	TOT	
FACT	CONTRACT	% OF	TIME
UNT	AMOUNT	CON	EXTN
6,998	\$2,570,007	19.15%	0
6,998	\$2,602,138	20.64%	0
1,800	\$2,201,136	4.23%	0
5,800	\$1,438,814	5.35%	0
50,000	\$620,421	12.80%	0