

July 28, 2010

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO  
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT****PROGRAM****APPENDIX A****PROGRAM****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the award of Capital Improvement Program construction contracts in the total amount of \$20,241,798.99 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to

## **GENERAL CONDITIONS:**

**GENERAL AGREEMENT:** Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24.1-2.1, 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

10-0728-PR10

~~APTED~~  
~~COMPLETE~~

7/31/2010

7/31/2010

7/30/2010

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12/31/2010

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12/31/2010

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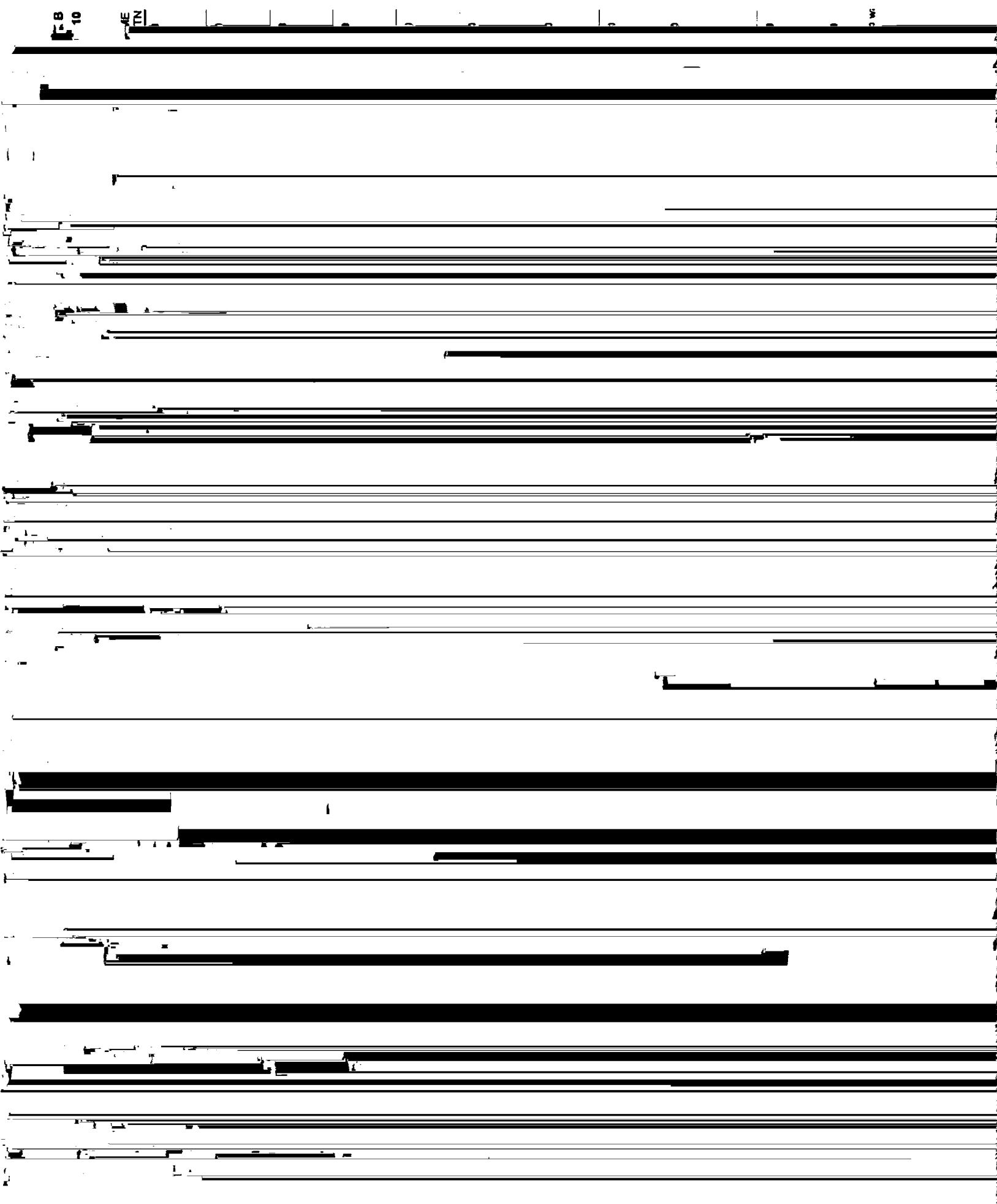
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## APPENDIX B

6/23/2010

REVISED INTRACT AMOUNT	TOT % OF CON	TIME EXTN
.735,830	9.03%	0
<b>\$867,761</b>	<b>0.54%</b>	<b>0</b>

## APPENDIX B

6/23/2010

ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT CON	% OF TIME	EXTN
\$1,365,800	\$1,475,239	8.23%	0	

ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT CON	% OF TIME	EXTN
\$6,616,121	\$27,190,203	2.16%	0	

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JR	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT CON	% OF TIME CON	EXTN
Jy	1016	\$133,857	\$38,643	\$3,036,000	\$3,208,500	5,68%	0	
Jing.	2,13,14,	\$1,726	\$348,781	\$2,686,000	\$3,036,507	13.05%	0	
			g and credit for one door.					
	8	\$7,108	\$348,781	\$2,686,000	\$3,041,889	13.25%	0	
			incision boxes, and wire (approx. 1000 LF) back to the appropriate electric panel.					
loc. Inc.	1J	\$96,781	\$0	\$410,170	\$506,951	23.60%	0	
loc. Inc.	1033	\$20,631	\$433,056	\$3,527,000	\$3,980,687	12.88%	0	
loc. Inc.	1034	\$1,943	\$433,056	\$3,527,000	\$3,981,999	12.33%	0	
LLC	1062	\$5,163	\$602,909	\$5,331,337	\$5,939,908	11.40%	0	
LLC	20	(\$3,193)	\$602,909	\$5,331,337	\$5,931,553	11.25%	0	
LLC	42	(\$11,434)	\$602,909	\$5,331,337	\$5,923,312	11.09%	0	
LLC	DR#45-1	\$10,440	\$602,909	\$5,331,337	\$5,945,186	11.50%	0	
LLC	20R#44	\$20,504	\$602,909	\$5,331,837	\$5,955,249	11.68%	0	

Change Order Log  
10 or 10% (Cumulatively)

GENERAL CONTRACTOR ARCHITECT OF REC.	COR # CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TOT TIME EXTN
n, S.N. Nielsen & Assoc., Inc.	\$74,001	\$138,515	\$1,552,000	\$1,804,516	13.35%	0
n, S.N. Nielsen & Assoc., Inc.	\$27,554	\$138,515	\$1,592,000	\$1,758,069	10.43%	0
n, S.N. Nielsen & Assoc., Inc.	\$124,629	\$138,515	\$1,592,000	\$1,855,144	16.53%	0
, Inc.	\$164,000	\$19,907	\$1,082,000	\$1,265,907	17.00%	70
n, S.N. Nielsen & Assoc., Inc.	\$136,602	\$913,141	\$6,943,000	\$7,992,743	15.12%	0
namental fencing; chainlink fencing at remote trash enclosure; installation of parkway trees; striping all parking spaces;						
nstruction, Inc.	\$80,000	\$572,934	\$26,616,121	\$27,269,055	2.45%	0
g Company	20	\$14,352	\$861,929	\$3,525,000	\$4,401,282	24.86%
<b>Total Change Orders:</b>		<b>\$804,664</b>				