

**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 total amount of _____

LS

\$27,095,000.00 to the respective lowest responsible bidder for various construction projects as listed in _____

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

REASONS FOR PROJECT

12-0627-PR15

4

or and limited interior work as well. The interior include replacing the entire the school. Interior renovations by prior water infiltration.

7

ity of interior renovations, with work as well. The interior including classrooms and corridors, existing toilet rooms. Foundation settling, and the unused below-grade to prevent future cave-ins.

7

ir and ADA work as well as includes renovating elevators in existing accessible toilet rooms, flexible seating, and a new fire project will address city zoning to replace windows in the

8

or classroom finish renovations classrooms into program

7

rior renovations. Interior work, classroom, toilet room, water lab, new drinking water accessible toilet room for Pre-

vised
ntract
mount

83,187

30.81%

12-0627-PR15

57,956

18.58%

22,376

11.99%

133,165

11.55%

Total
% of
Contract

12-0627-PR15

8.10%

5.32%

5.31%

4.26%

3.47%

3.15%

0.46%

-1.59%

-4.03%

5/21/2012

June Change Or

Order	Total	Previous Approved Changes	Revised Contract Amount	Total % of Contract
	336)	(\$1,153)	\$461,902	-8.24%

12-0627-PR15

5/21/2012

Order	Total
	407

LO

Cha

Contract Amount Vendor

391 Wight Construction (Wight & Company)

- Change Order Descriptions
- Unused Allowance.