

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 \$1,566,590.05 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 construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 II CS

investigations and that the Inspector General shall have access to all information and personnel
necessary to conduct these investigations.

REASONS FOR PROJECT

12-1024-PR10

SS

1

to address chimney damage at this school -
ey, which prevents the operation of the
andatory as this is occurring during the

1

reduce the height of the existing masonry
re chimney will be removed and the lower
ired and capped.

1

repair the damaged chimney stack. The
will be removed and the remaining section
needed and then capped appropriately.

y/ot.

8

12-1024-PR10

id	Total % of Contract
482	21.52%

571	15.02%
-----	--------

150	6.21%
-----	-------

8/16/12

Total
of
tract

.44%

.08%

.16%

.85%

.04%

Revised
Contract
Amount

Total
% of
Contract

33,442 2.33%

3,693 2.18%

19,360 1.72%

11,576 1.43%

4,753 1.36%

8/16/12

er Log

	Current Change Order		Previous Approved Changes	Revised Contract Amount	Total % of Contract
	Amount	Sub Total			
toilet a 2-1/2" to that the ning of the	\$15,408	\$4,451	\$0	\$351,235	1.28%
posed wires ace the proper	\$4,227 \$224				
removal.	\$2,015	\$2,015	\$0	\$202,768	1.00%
mnasium, emolition, brown coat	\$54,538	\$54,538	\$69,955	\$12,664,493	0.99%
the door vious door I trim will be oor. The allow	\$2,521	\$2,521	\$17,241	\$2,079,472	0.96%
		\$18,610	\$51,077	\$8,146,434	0.86%

Used
Contract
Amount

Total
% of
Contract

1,055 0.27%

1,411 0.15%

1,704 0.09%

8/16/12

[Redacted]

[Redacted]

Revised
Contract
Amount

Total
% of
Contract

116 \$4,374,676 -36.77%