

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION
CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

GENERAL CONDITIONS:

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

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Total of Contract	Oracle PO Number	Board Rpt Number

42%		
<u>Code</u>	3557088	
ed Conditions		\$19,202.37

Project Total: \$19,202.37

97%		
<u>Code</u>	3573286	
n - AOR		\$25,452.00
n - MEC		\$8,207.00

Project Total: \$33,659.00

03%		
<u>Code</u>	3627482	
request		\$2,362.00

Project Total: \$2,362.00

R 2019

all cycles range from
3/31/2019

R LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$299,447.00	\$13,631,701.00	2.25%		
		<u>Reason Code</u>	3506609 / 3512370	
	al wood flooring discovered	Discovered Conditions		\$11,789.00
	all portion of the fence at the	School Request		\$2,774.00
		School Request		\$1,437.00
	s, rails and spindles.	School Request		\$28,069.00
		Allowance Credit		-\$371,429.00
		Discovered Conditions		\$11,107.00
<hr/>				
Project Total: -\$316,263.00				
\$6,158.00	\$362,158.00	1.73%		
		<u>Reason Code</u>	3571392	
	ry sky light soffits.	Discovered Conditions		\$2,990.00
		Owner Directed		\$3,168.00
<hr/>				
Project Total: \$6,158.00				

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of 11

[Redacted]

Number

60.66

03.80

83.24

67.54

00.88

70.50

00.00

72.34

02.94

29.96

08.14

[Redacted]

19

11

[REDACTED]

number

08

08

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00

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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Contract Oracle PO Number Board Rpt Number

%
le
- AOR 3570627 \$10,785.49
cted \$7,703.15
Conditions \$726.18
Conditions \$13,925.24
Conditions \$5,912.54

Project Total: \$39,062.60

%
le 3591875 \$908.00
pliance
cted -\$74,344.00

Project Total: -\$73,436.00

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[Redacted] Rpt Number

\$6,964.24

\$1,802.00

\$212.00

\$20,140.00

\$4,788.70

\$33,901.94

\$4,480.00

\$4,480.00

[Redacted]

[Redacted]

[Redacted]

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Total % of Contract	Oracle PO Number	Board Rpt Number
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2.51%		
<u>Code</u>	3587705	
ered Conditions		\$1,783.52
Request		\$10,176.00

Project Total: \$11,959.52

7.85%		
<u>Code</u>	3402243	
ered Conditions		\$6,678.00

Project Total: \$6,678.00

4.49%		
<u>Code</u>	3593792	
Directed		\$1,540.00

Project Total: \$1,540.00



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Number

398.40

346.70

316.65

314.50

476.25

560.74

269.20

186.47

316.41



Project Oracle Board Rpt Number
PO Number

3592120
Conditions \$5,012.58
Project Total: \$5,012.58

3593497
OR
ance \$2,837.00
Conditions -\$1,056.00
Conditions -\$1,970.00
Project Total: \$2,579.00

3587710
OR \$6,361.56
Project Total: \$6,361.56

Total % of Contract
Oracle PO Number
Board Rpt Number

7.36%
3568919
erred Conditions \$1,103.84
Request \$1,015.13
erred Conditions \$5,996.91

Project Total: \$8,115.88

1.20%
3596689
sion - AOR \$3,589.16
erred Conditions \$924.32
sion - AOR \$3,098.70

Project Total: \$7,612.18

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Total
of
Contract

Oracle
PO Number

Board Rpt Number

4%

Code

3595158

lected

\$15,938.05

Project Total: \$15,938.05