

PERMIT AWARDS OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION

CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-12.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

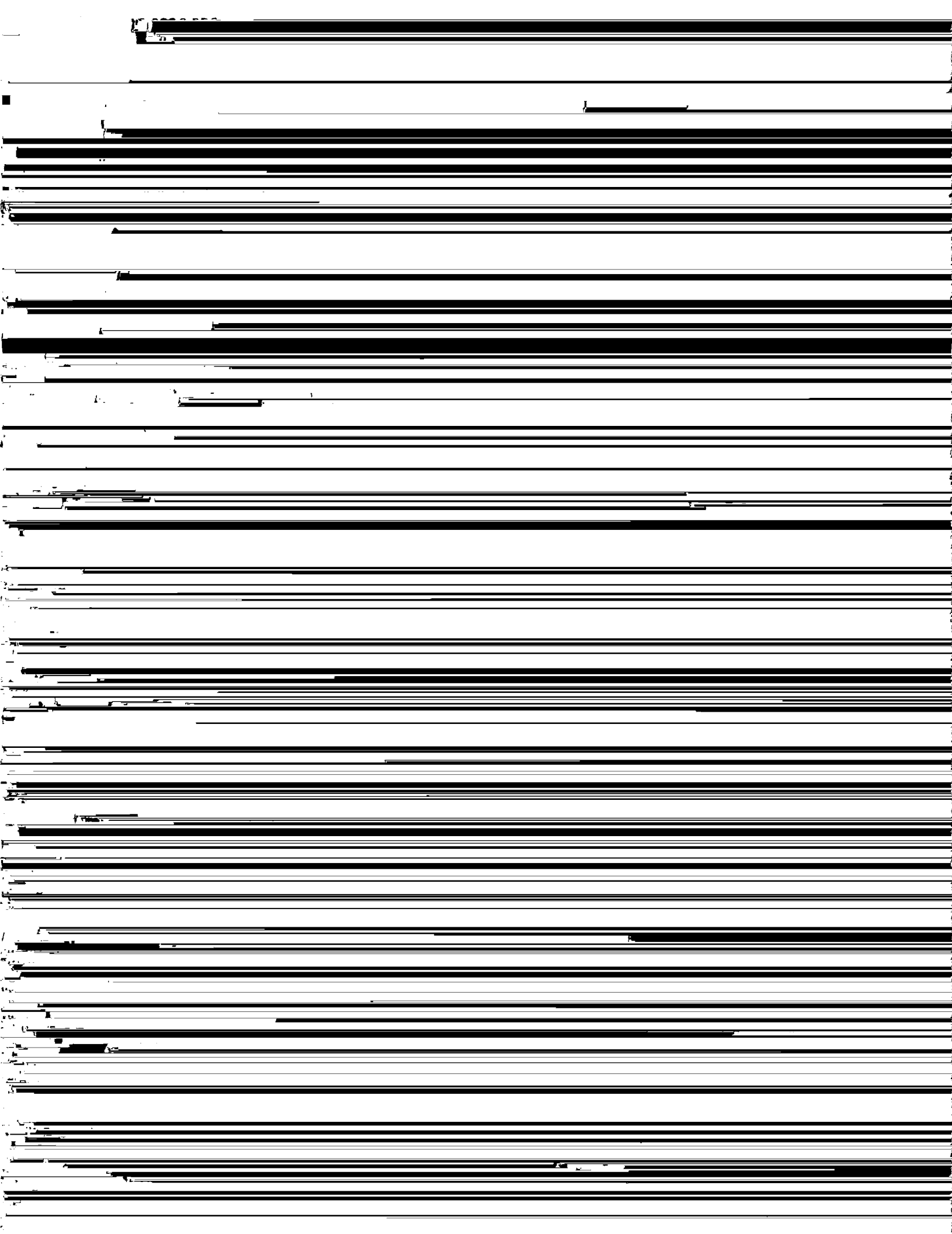
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Oracle
PO
Number

Board Rpt Number

PO Number	11-0525-PR8	
Numbered Conditions		\$8,851.00
Numbered Conditions		\$37,667.77
Numbered Conditions		\$15,703.16
Project Total		\$62,221.93

PO Number	11-0525-PR8	
Numbered Conditions		(\$17,283.00)
Numbered Conditions		\$17,283.00
Project Total		\$0.00

PO Number	14-1022-PR7	
Numbered Conditions		\$4,833.37
Project Total		\$4,833.37

PO Number	2849415	
Directed		\$3,124.45
Directed		\$11,125.81

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Board Rpt Number

\$943.40

Net Total \$15,193.66

14-1022-PR7

\$4,616.00

\$90.31

\$179.62

Net Total \$4,885.93

ans

ans

t Total

14-1022-PR5

\$10,147.00

\$26,100.78

(\$3,180.00)

\$726.52

Net Total \$1,165.00

ans

ans

August 2015

Use change order approval cycles range
from 06/01/15 to 06/30/15

CHANGE ORDER LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$121,519.93	\$5,193,319.93	2.40%	Reason Code 2872266	14-1022-PR5
ent, and tools to raise existing overhead power lines to meet City of Chicago Code Compliance				
Project Total \$45,598.13				
\$72,751.31	\$4,548,020.09	1.63%	Reason Code 2917266 / 289546314-1217-PR2	
nd pressure-washing, the north facing single story masonry façade and coloration. Provide masonry washing at north single story masonry façade				
to be added to existing parking to comply with zoning and landscaping				
Project Total \$2,650.00				
\$1,754.68	\$275,554.68	0.64%	Reason Code 2837144	11-0525-PR8
nt and provide three (3) exterior cameras.				
Project Total \$2,119.21				
\$678.23	\$151,751.23	0.45%	Reason Code 2904880	14-1022-PR7
loor that was left off of the contract drawings.				
Project Total \$678.23				

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Cycles range
30/15

Date: 7/17/2015
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RLOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$135,239.00	\$50,299,569.00	0.27%	Reason Code 2864546	11-0525-PR8
			Owner Directed	\$133,017.00
<p>by the school. Coordinate scheduling of work with ty of operation for the Aquaponics systems. ers down to structural concrete slab m floor elevation with corridor floor. ng ejector pump in basement.</p>				
			School Request	\$10,808.00
			Owner Directed	(\$570,311.00)
			Omission – AOR	\$437.00
			Discovered Conditions	\$488,135.00
			Project Total	\$62,086.00

\$208,302.32