

February 28, 2018

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND SERVICES TO CONSTRUCTION

[REDACTED]

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/2-4.2, 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

1/8/18

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pt Number

2,650.00

5,241.70

4,647.97

4,926.67

3,170.40

7,854.60

3,314.00

4,960.80

2,129.40

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Revised Contract amount Total % of Contract Oracle PO Number Board Rpt Number

10.40 18.73%

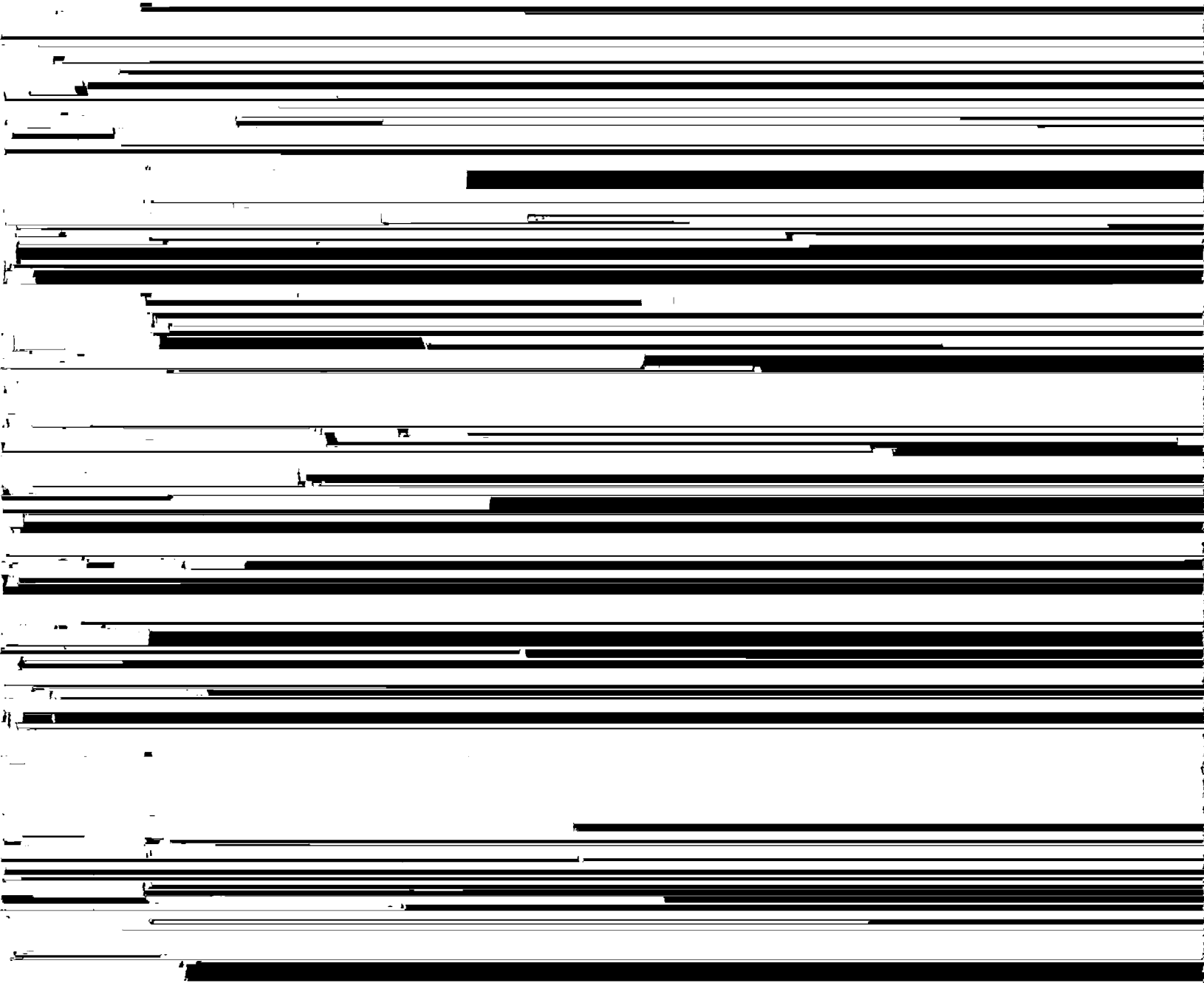
Reason Code

3301376

Discovered Conditions

\$5,385.80

Project Total: \$5,385.80



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[Redacted]

Rpt Number

48,169.00

37,628.00

19,213.00

56,250.00

\$2,025.00

50,278.00

\$2,258.00

11,040.00

26,861.00

[Redacted]

18

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1/8/18

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Board Rpt Number

Facility
Number

15

\$2,833.20

\$3,442.88

\$6,120.28

\$20,252.66

\$2,654.44

\$54,762.20

Project Total: \$90,065.66

7

\$1,080.00

Project Total: \$1,080.00

18

15

ber

5

5

5

5

2

2

8/18

of 15

[Redacted]

Number

47.40

42.36

94.96

68.65

52.05

20.70

88.00

88.00

[Redacted]

Number

58.00

58.00

45.00

73.00

17.00

90.00

17.28

33.00

5.28

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of 15

Number

116.55

783.98

327.16

376.68

204.37

378.00

168.00

141.00

187.00

18

15

per

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0

7

4

1

3

6

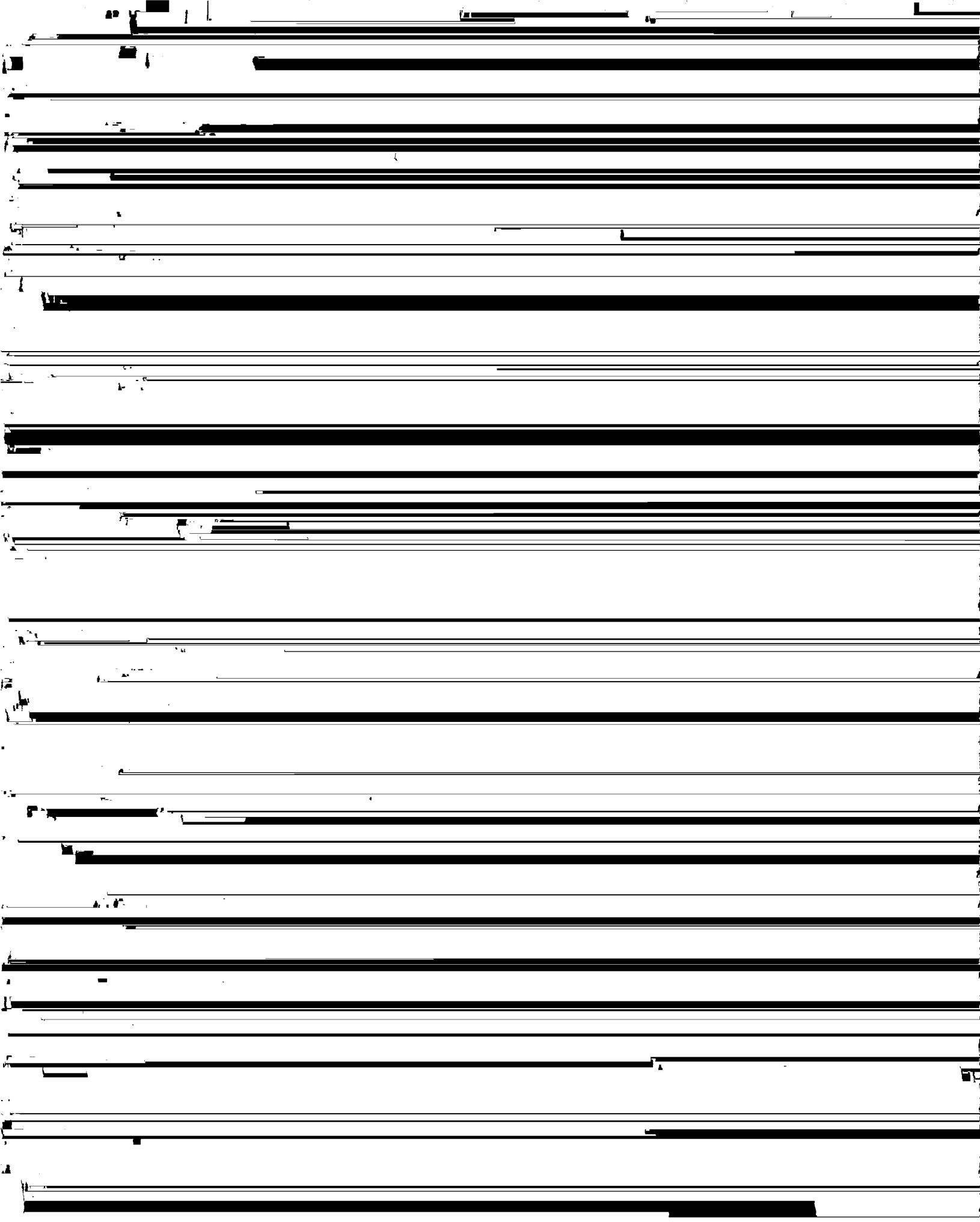
7

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1

6

1



1/8/18

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Board Rpt Number

\$82,787.48

-\$45,151.00

\$4,176.40

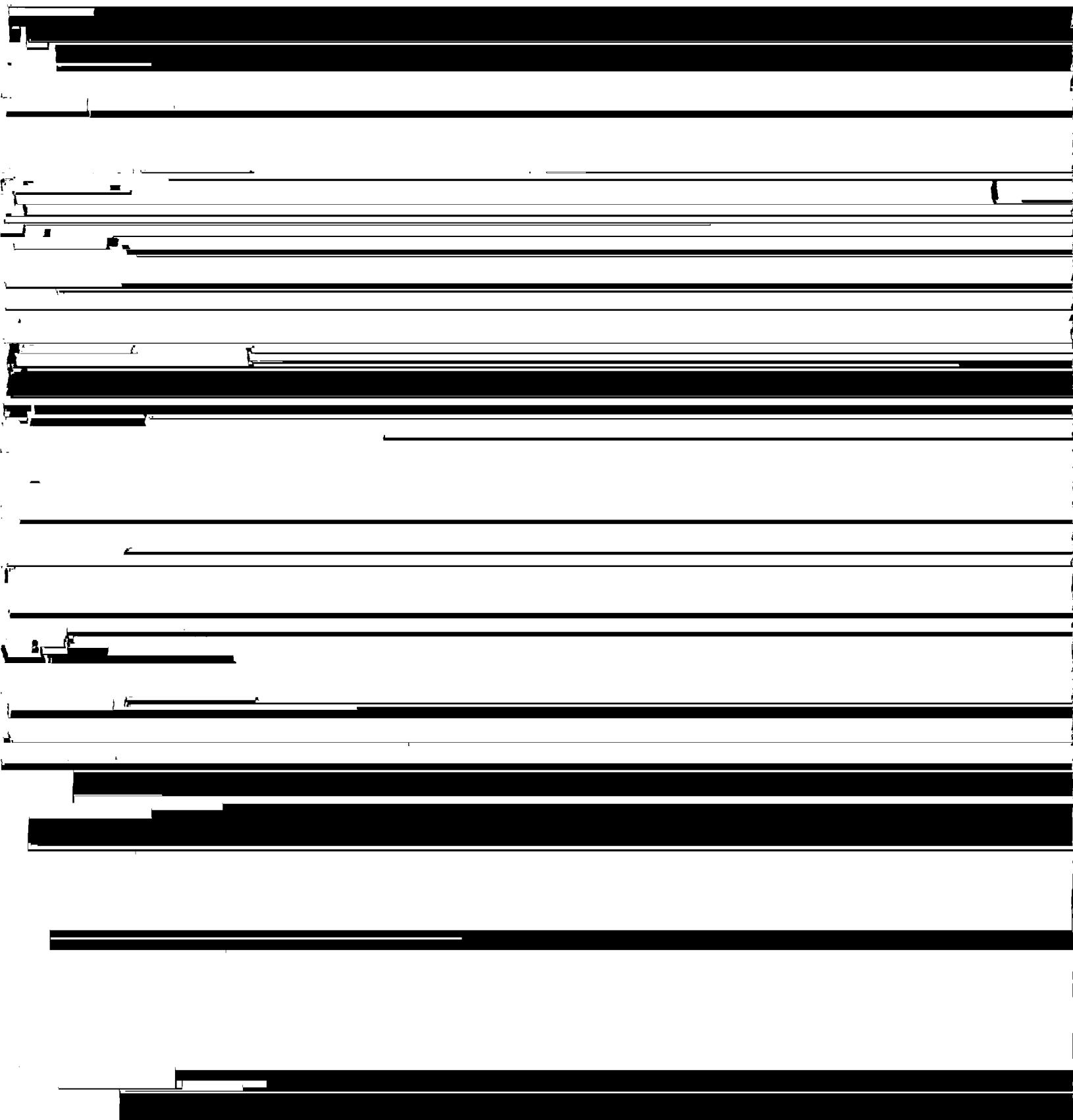
Total: \$41,812.88

\$18,908.49

Total: \$18,908.49

\$46,421.54

Total: \$46,421.54



range from

7

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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44.69 \$3,340,144.69 17.62%

Reason Code

3289652

stop and netting post Discovered Conditions

\$77,975.16

ir mains in conflict Discovered Conditions

\$11,148.76

with the installation of Owner Directed

\$2,484.45

Project Total: \$91,608.37

00.00 \$238,000.00 -7.75%

Reason Code

3260785

Owner Directed

-\$20,000.00

Project Total: -\$20,000.00

as range from
17

Total Change Orders	Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
754.72	\$14,675,754.72	0.64%			
			<u>Reason Code</u>	3299236	
			Discovered Conditions		-\$4,657.59
			ification of select duct		\$975.20
			Owner Directed		-\$232.00
			Owner Directed		\$1,301.85
<hr/>					
Project Total: -\$2,612.54					
303.29	\$3,923,303.29	3.65%			
			<u>Reason Code</u>	3270605	
			Discovered Conditions		\$1,267.42
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Project Total: \$1,267.42					
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\$1,000,234.84					