

February 26, 2020

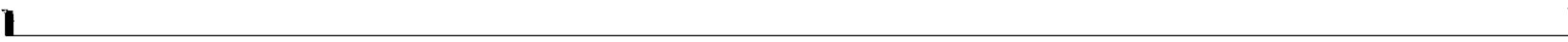
REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION

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

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



1



as range from

19

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Report run on: 1/20/2020

Log

f Change ers	Total Change Orders	Revised Contract Amount	Total % of Contract		
				Reason Code	Change Amount
	\$26,063.67	\$1,260,859.67	2.11%		
				Discovered Conditions	\$530.00
				Discovered Conditions	-\$2,500.00
				Project Total This Period:	-\$1,970.00

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30

30

72

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30

23

60

80

33

30

30

48

1/20/2020

Contract

%

Contract Amount

\$16,902.00

\$16,902.00

12/01/2020

Contract

Amount

7,661.93

Amount

9,885.06

1,931.22

1,178.31

7,019.50

3,560.54

5,639.47

2,008.11

\$677.34

1,408.84

1,676.62

1,650.66

1,297.60

10/2020



tract

10/2020

mount

603.14

088.07

807.20

815.36

373.73

687.50

10/2020

mount

143.41

956.92

825.45

020.94

710.00

830.10

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Revised Contract Amount	Total % of Contract
\$5,303,742.22	1.57%
<u>in Code</u>	<u>Change Amount</u>
Ince Credit	-\$102,000.00
Total This Period:	-\$102,000.00
49.33	6.48%
<u>in Code</u>	<u>Change Amount</u>
ered Conditions	\$28,240.00
Issue	\$1,752.18
ered Conditions	\$48,584.04
ered Conditions	\$27,377.36
ered Conditions	\$25,779.97
<u>in Code</u>	<u>Change Amount</u>
ered Conditions	\$4,034.36
ion - AOR	\$1,325.00
Total This Period:	\$137,092.91

ARY

al cycles range from
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Order Log

Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
17	\$193,956.34	\$3,916,829.34	5.21%
Reason Code Change Amount			
Material to provide CPS standard chemical feed system		Discovered Conditions	\$58,299.99
Material to provide new gas vents for boilers requirements		Discovered Conditions	\$14,740.51
Material to provide rodding, jetting and with a report on pipe condition, and install 5		Discovered Conditions	\$5,954.02
Material to install a new adult ADA and on the first floor and bottle filler in the three single drinking fountains on the second		Omission - AOR	\$13,361.21
Material to support and secure existing		Discovered Conditions	\$6,643.55
Material to install a type T-A trap and connect inch		Discovered Conditions	\$7,786.92
Material to install new gypsum board joints at unisex toilet room		Discovered Conditions	\$6,834.16
Material to reroute 8" DIP storm water piping		Discovered Conditions	\$6,085.61
Material to raise filter rack to stop corrosion		Discovered Conditions	\$3,166.00
Material to remove and replace existing check valve and p-trap		Discovered Conditions	\$6,225.55
Material to remove and replace existing r upon completion		Discovered Conditions	\$3,784.20
Project Total This Period:			\$132,881.72

10/2020

fact

mount

002.00

371.00

571.00

295.00

239.00mount

063.00

163.00

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[REDACTED]	
Revised Contract Amount	Total % of Contract
\$356,143.30	0.92%
Code	Change Amount
red Conditions	\$7,307.62
red Conditions	\$1,434.72
red Conditions	\$950.82
ssue	\$4,893.79
in - AOR	\$8,451.38
red Conditions	\$10,821.54
Architect	\$1,870.04
red Conditions	\$1,989.58
red Conditions	\$8,077.65
red Conditions	\$11,306.86
red Conditions	\$19,016.00
Total This Period:	
\$76,120.00	

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ed Contract Amount		Total % of Contract
37,268.39		7.74%
Code		Change Amount
Request		\$3,628.13
ed Conditions		\$19,860.85
Total This Period:		\$23,488.98
34,020.19		9.23%
Code		Change Amount
Request		\$413.40
ed Conditions		\$23,373.00
ed Conditions		\$3,024.45
Total This Period:		\$26,810.85

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[REDACTED]

Contract Total % of Contract

1.00 0.69%

Change Amount

1.00 \$1,335.00

1.00 \$2,440.00

Period: \$3,775.00

7 1.03%

Change Amount

1.00 -\$14,795.68

Period: -\$14,795.68

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Revised Contract Amount		Total % of Contract
\$717,750.21		3.25%
ion Code	Change Amount	
ar Directed	\$3,206.31	
overed Conditions	\$4,123.86	
t Total This Period:		\$7,330.17
\$3,840,776.94		4.11%
ion Code	Change Amount	
sion - AOR	\$1,199.00	
ar Directed	\$2,258.00	
sion - AOR	\$4,615.94	
t Total This Period:		\$8,072.94

Total Change Orders			Revised Contract Amount	Total % of Contract
\$379,993.54			\$6,851,370.54	5.87%
			<u>Reason Code</u>	<u>Change Amount</u>
tical investigatory and			Owner Directed	\$1,046.50
g the stray current in			Owner Directed	\$243,075.00
onal plaster repairs			Owner Directed	\$2,402.42
offices in main			Owner Directed	\$25,551.78
nyl base to various			Owner Directed	\$18,820.34
eplace concrete			Owner Directed	\$4,873.11
sting and install VCT			Owner Directed	
ew VCT and vinyl			Owner Directed	
ring in room 305,			Owner Directed	
nd install VCT			Owner Directed	
ng of drinking			Owner Directed	
repairs			Owner Directed	
			Project Total This Period:	\$295,769.15
			<u>Reason Code</u>	<u>Change Amount</u>
\$80,996.52			\$1,522,996.52	5.62%
per permit changes			Permit Code Change	-\$2,859.96
pruning at all trees			Discovered Conditions	\$685.29
			Project Total This Period:	-\$2,174.67

01/2020

act

amount

56.88

15.53

55.70

25.32

97.34

95.84

27.98

74.59amount

45.00

45.00

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Total % of Contract

3.95%

Change Amount

\$3,180.85

\$4,952.71

\$8,133.56

-20.11%

Change Amount

\$12,658.00

\$7,289.00

\$19,947.00

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tract	Total % of Contract
19	2.80%
<u>Change Amount</u>	
itions	\$12,927.00
	-\$34,014.00
Period:	-\$21,087.00
42	1.29%
<u>Change Amount</u>	
itions	\$959.94
itions	\$6,743.72
	\$3,922.00
itions	\$1,337.72
	\$8,109.00
Period:	\$21,072.38

1/20/2020

Contract

e Amount

\$1,366.00

\$2,226.00

\$23,348.72

\$1,553.43

\$28,494.15

e Amount

\$22,541.62

\$22,541.62

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Revised Contract Amount	Total % of Contract
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\$3,373,821.13

13.14%

Reason Code	Change Amount
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covered Conditions

\$5,293.64

covered Conditions

\$12,997.84

covered Conditions

\$55,776.32

Contract Directed

\$91,281.84

covered Conditions

\$15,161.03

Actual Total This Period:	\$180,510.67
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