

GENERAL CONDITIONS:

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

Entirety – This agreement shall not be legally binding on the Board if entered into in violation of the

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

FOR
ACT



8/12/19
Page 1 of 16

Oracle Board Rpt Number
PO Number

3545539 \$110,664.00

Project Total: \$110,664.00

3496132 / 3514104 \$61,576.00

\$10,503.29

Project Total: \$72,079.29

3573286 \$7,571.00

ions

\$38,616.00

\$13,458.00

ions

Project Total: \$59,645.00

19

16

[REDACTED]

number

00

64

64

|

19

8/12/19
Page 3 of 16

from

Revised Contract Amount	Total % of Contract	Reason Code	Oracle PO Number	Board Rpt Number
-------------------------	---------------------	-------------	------------------	------------------

\$13,943,667.00 4.59%

School

3506609 / 3512370

School Request

\$39,390.00

Discovered Conditions

\$6,918.00

Discovered Conditions

\$17,797.00

Omission - AOR

\$7,746.00

Discovered Conditions

\$4,273.00

Discovered Conditions

\$848.00

Discovered Conditions

-\$5,399.00

Discovered Conditions

\$6,196.00

Discovered Conditions

\$28,536.00

Discovered Conditions

\$228,688.00

Project Total: \$334,993.00

ER 2019

8/12/19
Page 4 of 16

al cycles range from
7/31/2019

R LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
---------------------	-------------------------	---------------------	------------------	------------------

\$23,080.60 \$709,080.60 3.36%

Reason Code

3492661

two classrooms. Discovered Conditions \$536.00

n originally excluded from the Discovered Conditions \$879.00

to accommodate the existing Discovered Conditions \$3,303.00

Project Total: \$4,718.00

\$129,355.97 \$3,601,355.97 3.73%

Reason Code

3486085

blocking and roof framing as Discovered Conditions \$123,828.17
laid gutter system at shingle

ally excluded from the base Omission – AOR \$14,057.51

Project Total: \$137,885.68

019

Change from

Item	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
------	-------------------------	---------------------	------------------	------------------

56	\$6,425,759.56	3.47%		
			<u>Reason Code</u>	
			3496134 / 3514105	\$9,775.00

aster stations in School Request

several Error - Architect \$19,630.84

he corridors. Error - Architect \$46,522.34

air of the existing Discovered Conditions -\$960.00

Project Total: \$74,968.18

act	Oracle PO Number	Board Rpt Number
b		
a	3564873	\$2,067.00
Conditions		\$2,499.00
Conditions		\$16,975.69
Conditions		\$5,540.50
Conditions		\$11,789.42
ted		-\$32,858.00
Conditions		\$6,257.69
Conditions		\$1,991.74
ted		\$6,747.96
ted		-\$19,364.00
		Project Total: \$1,647.00

LOG

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
\$333,047.52	\$6,593,799.52	5.32%		
	<u>Reason Code</u>		3516347	
slab within the project site.	Discovered Conditions			\$155,780.72
for lighting in kitchen hood	Omission – AOR			\$4,729.94
and upgrade an electrical	Error - Architect			\$25,445.92
new bathrooms in the	School Request			\$757.00
Project Total: \$186,713.58				
\$506,927.13	\$13,914,647.13	3.78%		
	<u>Reason Code</u>		3490691 / 3512366	
classrooms on the West side	School Request			\$34,000.00
units to the project site along	School Request			\$49,255.29
closure and People's Gas	Discovered Conditions			\$13,571.85
	Owner Directed			\$189,868.04
Project Total: \$286,695.18				

8/12/19

Page 9 of 16

Rpt Number

\$10,369.80

\$1,200.00

\$47,336.00

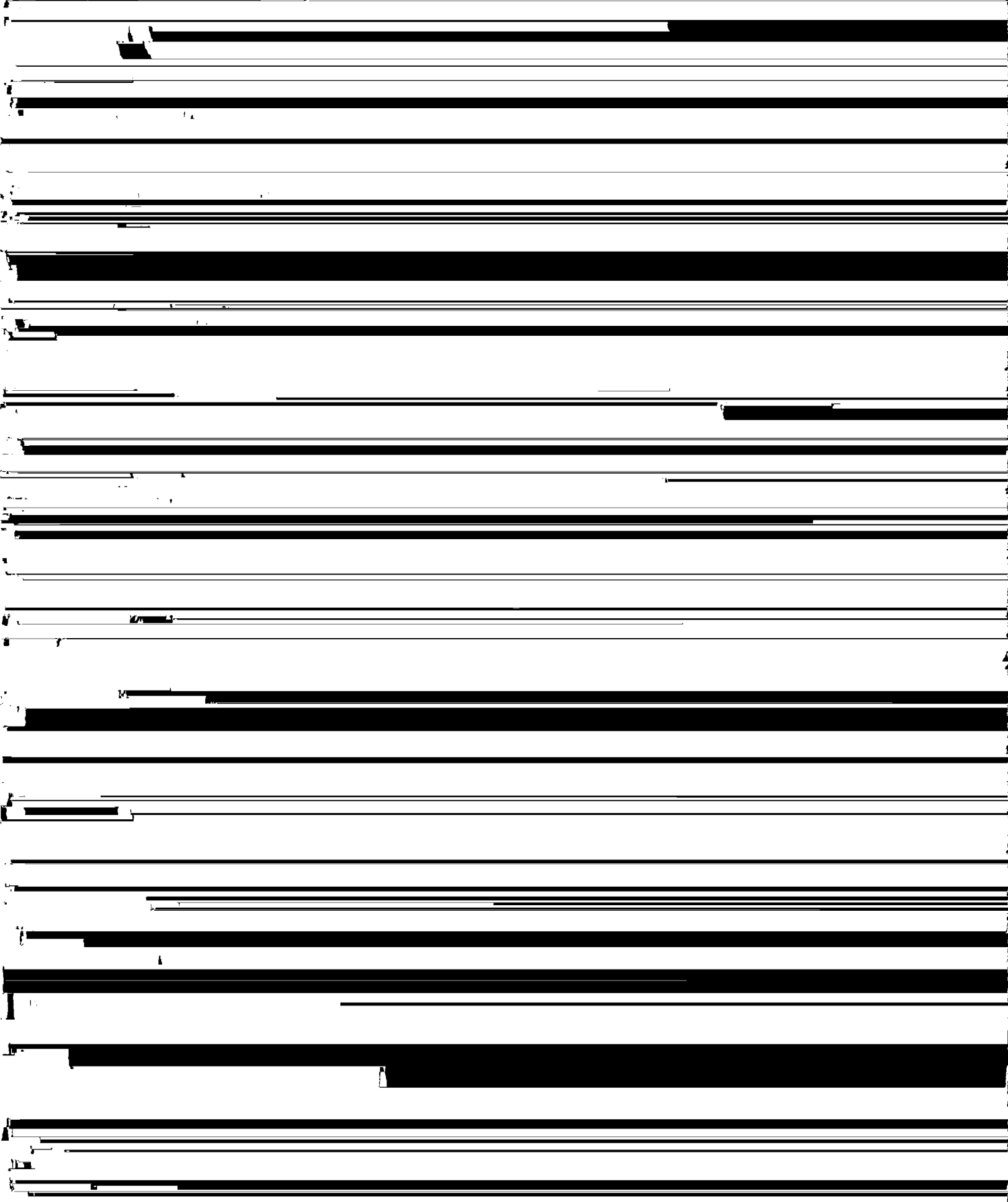
\$58,905.80

112,012.52

\$68,462.00

180,474.52

6 ■ |



12/19

of 16

Number

442.00

159.87

452.30

21.47

709.68

85.32

29.00

29.00

12/19

of 16

[REDACTED]

number

7.64

3.51

0.00

1.21

2.36

1.00

1.00

10.00

10.00

[REDACTED]

8/12/19

Page 13 of 16

Report Number

\$20,442.10

\$98,777.96

\$119,220.06

\$4,357.93

\$1,098.00

\$532.00

\$5,987.93

\$1,773.04

\$1,773.04

Oracle Board Rpt Number
ID Number

3592120 \$18,868.00

Project Total: \$18,868.00

3283558 \$10,314.94

Project Total: \$10,314.94

3568919 \$19,886.88

Project Total: \$19,886.88



Oracle Board Rpt Number
Number

1236
-\$1,929.95
\$213,837.14
\$3,632.81
-\$4,313.25

Object Total: \$211,226.75

800
\$4,529.91

Project Total: \$4,529.91



019
Page from

Line	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
------	-------------------------	---------------------	------------------	------------------

2 \$131,176.91 10.36%

Reason Code

3548207

Discovered Conditions

\$8,815.52

Discovered Conditions

\$3,502.00

Project Total: \$12,317.52

\$9,039.76