LINCOLNWOOD SCHOOL DISTRICT 74

Job No. 15083

MONTHLY REPORT

July, 2016

TABLE OF CONTENTS

- 1. Summary of Construction Progress
- 2. Owner Status Reports
- 3. Change Report Logs
- 4. Contingency Status Reports
- 5. Project and Look Ahead Schedules
- 6. Progress Photos

LINCOLNWOOD SCHOOL DISTRICT 74

Job No. 15083

PROJECT UPDATE

July, 2016

CONSTRUCTION PROGRESS

Construction activity continues through the summer on all phases pf the work including site improvements as the MWRD permit has been issued.

The following is a progress update:

STUDENT SERVICES ADDITION (AREA A)

- Demolition of the south structure is complete. An existing portion of a concrete deck is left unsupported and had to be shored to maintain stability as structural resolutions were developed.
- Foundation footings and walls are underway at the west half of the south entrance/student services construction.
- Face brick and stone cladding is complete on the east walls previously blocked.
- New cafeteria slab on grade has been poured.
- Ceiling Electrical, Plumbing and HVAC rough is 80% complete
- Cafeteria interior CMU wall construction has commenced.
- Passenger elevator pit and CMU shaft walls are complete. Elevator shaft rated roof deck enclosure in under review.

STEM ADDITION (AREA B)

- Structural steel and Precast Concrete plank is complete.
- Roof bar joists are in place on the 3 story portion of the work.
- Exterior CMU walls are complete on the 3 story addition.
- Exterior CMU walls for single story addition are in progress.
- Waterproofing of the exterior CMU walls have commenced.
- Interior demolition of related adjacent spaces is complete.
- HVAC and Electrical rough is in progress.

FINE ARTS AREA (AREA C)

- Under-slab plumbing rough is complete.
- Concrete slab on grade pours/patches are complete.
- CMU walls are 90% complete.
- New replacement perimeter windows are in progress.
- Cabinet Unit Heaters at the perimeter wall are set.
- HVAC duct runs from the CUH units are in progress.
- Electrical wall and ceiling rough is in progress.

• Fire protection rough is underway.

SITE DEVELOPMENT

- The grease interceptor is installed
- Underground storm water retention system is 90% complete.
- Sanitary and storm line install is underway.

TODD & RUTLEDGE KITCHEN RENOVATIONS

- Underground plumbing is complete including concrete patching.
- MEP ceiling rough is complete
- Acoustical ceiling grid is complete in Rutledge Hall and is underway in Todd Hall
- Building addition projection is in progress.
- Trash enclosure slab on grade is complete
- Trash enclosure bollards and fence posts are in place.
- Make up air units are installed in both Todd and Rutledge Halls.

GENERAL ITEMS

- Fire protection system including the fire pump usage questioned by the Fire Department is approved. Please note that the fire pump annual test will be performed to 100% capacity in lieu of 150% to insure the integrity of the City water supply and distribution system.
- ComEd has responded to shallow direct burial cable feed concerns to the Rutledge Hall transformer discovered by Z3 Solutions and presented to ComEd by Z3 and SD #74. The initial response from the ComEd representative is that they are willing to absorb a lesser disproportional cost of the rework. A written agreement to the school district is pending.

LINCOLNWOOD SCHOOL DISTRICT 74

Job No. 15083

PROJECT UPDATE

July, 2016

UPCOMING ACTIVITY

STUDENT SERVICES ADDITION (AREA A)

- Steel and masonry will continue upon completion of remaining foundation systems.
- Cafeteria Roof Top Unit, Make Up Air Unit, and Kitchen exhaust fan to be set on new roof structure.
- Underground plumbing will be completed.
- Concrete Slab on Grade will be poured.
- New cafeteria kitchen floor slab is scheduled to be poured on June 13th.
- Roof membrane will be installed on 50% of the Student Services roof levels.
- Replacement windows on the south elevation will be complete.
- Southeast stair installation will be underway.
- Kitchen exhaust hood, walk-in freezer and cooler will be installed.
- Glazed CMU walls will be complete.
- MEP ceiling and wall rough will be complete.
- Metal stud framing will commence.

STEM ADDITION (AREA B)

- Single story exterior walls and roof will be complete.
- Face brick and precast stone sills and accents will be complete.
- Roof membrane at the 3rd floor and 1st floor roof will be complete.
- Two rooftop units at Area B will be set.
- Concrete topping on floors 2 and 3 will be poured
- Concrete slab on grade and related topping to be completed on the 1st floor.
- Window installation will commence.
- Metal stud perimeter wall framing will be underway.
- MEP wall and ceiling rough will be completed.

FINE ARTS AREA (AREA C)

- Ceiling rough including CUH piping, ductwork, electrical and fire protection will be complete.
- Ceiling grid installation will commence on the 4th week of July.
- Light fixtures to be installed in ceiling grid by month's end.
- Plumbing and Electrical wall rough to be complete.

SITE DEVELOPMENT

- Underground utilities to be complete by 4th week of July.
- Final connection for hot water piping to commence.
- Final grading at water detention area to be complete and available for lawn irrigation repair work and sodding.

TODD & RUTLEDGE KITCHEN RENOVATIONS

- Interior construction to progress ready for floor surfacing
- All ceiling work to be complete ready for ceiling tile and trim.
- · Painting in progress.



1350 E Toulty Avenue, Suite 120W Des Plaines, Ulmoir 60018 (847) 730-3945

Owner Contract Status Report - Lincoln Hall

Consultants						
0100-01000 - Consultants	00:0\$	00.08	80.00	\$0.00	\$0.00	80.00
	80.00	80.00	\$0.00	80.00	80.00	\$0.00
Division 0150 - Temporary Construction						
0150-01500 - Temporary Construction	\$12,500.00	00.0\$	80.00	\$12,500.00	00.08	\$12,500.00
0150-01501 - Dumpsters	\$18,000.00	00.08	\$150.00	\$18,150.00	80.08	\$18,150.00
0150-01505 - Construction Aids	\$10,000.00	00:0\$	80.00	\$10,000.00	\$9,00	\$10,000,00
0150-01510 - Temperary Utilities	\$5,000.00	\$0.00	80.00	\$5,000.00	00'08	\$5,000.00
0150.01540 - General Clean-Up	\$91,360,00	00.0\$	\$0.00	\$94,560,00	00.08	\$94,560.00
0150-01545 - Final Deauing	\$13,780,00	\$0.00	80.00	\$13,780.00	00.08	\$13,780.00
	\$153,840.00	00:08	\$150.00	\$153,990.00	00'0\$	\$153,990.00
Division 0155 - Temporary Protection						
0155-01550 Temperary Protection	\$10,000.00	\$0.00	\$0.00	\$10,000.00	00.08	\$10,000.00
0155-01560 - Temperary Barriers and Enclosures	98,000,00	\$0.00	80.00	\$8,000,00	00:08	\$8,000.00
0155-01570 - Pedestrian Canapy Protection	\$15,000.00	00/0\$	\$0.00	\$15,000,00	00.08	\$15,000.00
0155-01575- Temporary Shoring	\$86,360.00	00:0\$	(\$9.213.00)	\$77,147,00	80.00	\$77,147.00
	\$119,360.00	00'08	(\$9,213,00)	\$110,147.00	80.00	\$110,147.00
Division 0200 - Demolition	の可能を得るを対し					
0200-02000- Demolition	\$447,990.00	\$0.00	\$9,600.00	\$457,590.00	\$7,352.00	\$464,942.00
	\$447,990.00	80.00	\$9,600.00	\$457,590.00	\$7,352.00	\$464,942.00
Division 0230 - Earthwork						
0230-02300 - Earthwork	\$239,000,00	(\$239,000.00)	00'0\$	00.08	00.08	80.00
0230-02300 - Earthwork	\$3,000,00	\$239,000,00	(\$10,000,00)	\$232,000,00	00'0\$	\$232,000.00
	\$242,000.00	\$0,00	(\$10,000.00)	\$232,000.00	00.08	\$232,000.00
Division 0250 - Site Utilities						
0250-0250G - Site Utilities	00 000 988	00.08	\$143,004.00	\$229,004,00	\$5,716.00	\$234,720,00
	\$86,000.00	\$0.00	\$143,004.00	\$229,004.00	\$5,716,00	\$234,720.00
Division 0270 - Pavement						
0270-02700 - Pavenient	836,600.00	00.08	\$0.00	\$36,600.00	80.00	836,600.00
	\$36,600.00	\$0.00	\$0.00	836,600,00	\$0.00	\$36,600.00
Division 0290 - Landscaping						
0290-02800-Tandscaping	\$20,800,00	00.08	\$0.00	\$20,800,00	00'0\$	\$20,800.00
	\$20,800.00	\$0.00	\$0.00	\$20,800.00	\$0.00	\$20,800.00
Division 0330 - Cast-in-Place Concrete						
	\$12,316,909,00	80.00	\$257,316,28	\$12,568,225.28	(\$39,740.08)	\$12.528.485.28

Page 1 of 5



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Das Paines, Illinois (6018
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0330-03300 - Cast-a-Place Concrete Division 0340 - Architectural Precast Concrete 0340-03400 - Architectural Precast Concrete						
Division 0340 - Architectural Precast Concrete 0346-03400 - Architectural Precast Concrete	90'009'9198	00.0\$	\$0.00	8616,600.00	\$400.00	\$617,000.00
Division 0340 - Architectural Precast Concrete 0346-03400 - Architectural Precast Concrete	8616,600.00	00:08	00:0\$	\$616,600.00	\$400,00	\$617,000.00
0340-03400 - Architectural Precast Concrete						
	\$56,150.00	00.08	\$0.00	\$56,150.00	00:0\$	\$56,150.00
	\$56,150,00	00:0\$	\$0.00	\$56,150.00	\$0.00	\$56,150.00
Division 0420 - Masonry						
0420-04200 - Masany	\$1,427,000.00	80.00	\$38,623,20	\$1.465,623.20	00.08	\$1,465,523.20
	\$1,427,000.00	80.00	\$38,623.20	\$1,465,623,20	80.00	\$1,465,623.20
Division 0510 - Structural Steel						
0510-05100 - Structural Steel	8580,000,00	80.00	\$21,580.00	\$601,580.00	\$750.00	\$602,330.00
	\$580,000.00	00:08	\$21,380.00	\$601,380.00	\$750.00	\$602,330.00
Division 0610 - Rough Carpentry						
0610-06100 - Rough Carpentry	\$175,000.00	00:00	\$600.00	\$175,600,00	00:08	\$175,500,00
	\$175,000,00	00.08	\$600.00	\$175,600.00	00.00	\$175,600.00
Division 0640 - Millwork						
0640-06400 - Millwork	00.883.00	00:08	00.0\$	\$199,683.00	\$6,000,00	\$205,683,00
	\$199,683.00	00'08	00:0\$	\$199,683.00	98,000.00	\$205,683.00
Division 0750 - Membrane Roofing						
0750-07500 - Memirante Roofing	\$333,375,00	(\$333,375.00)	80.00	00.0\$	00:0\$	\$0.00
0750-07500 - Membrane Roofing	\$13,600.00	\$333,375.00	\$5,100.00	\$352,075.00	\$0.00	\$352,075.00
	\$346,975,00	80,00	\$5,100.00	\$352,075.00	00:05	\$352,075.00
Division 0780 - Spray Fireproofing				91.16		
0780-07800 - Spray Insulation	00:00	00.08	\$0.00	00.08	\$0.00	00.0\$
	00:0\$	00:0\$	80.00	80.00	00:05	\$0.00
Division 0845 - Metal Panel Wall Cladding						
0845-08450 - Metal Panel Wall Cladding	\$125,400,00	80.00	(\$33,900.00)	\$91,500.00	00:08	\$91,500.00
	\$125,400.00	00'05	(\$33,900.00)	\$91,500.00	00.08	\$91,500.00
Division 0850 - Windows						
0850-08500 - Windows	\$360,350,00	80.08	\$114,200.00	\$474,550.00	\$30,149,00	\$504,699.00
	8360,350,00	00'0\$	\$114,200.00	\$474,530.00	\$30,149.00	\$504,699.00
Division 0875 - Doors / Frames / Hardware						
0875-08750 - Doots/ Frames/ Hardware	\$183,525,00	80 08	(\$5,735.00)	\$177,790,00	00.03	\$177,790,00
	\$183,525.00	00:05	(\$5,735.00)	\$177,790.00	00:08	\$177,790.00
Division 0925 - Drywall						
0925-09250 - Drywall Package	\$304,960,00	00.08	\$10,753.00	\$315,713,00	00'0\$	\$315,713.00
	\$304,960.00	00.0\$	\$10,753.00	\$315,713.00	80.00	\$315,713.00
Division 0926 - Acoustical Ceilings						
	\$12,310,909.00	00.08	\$257,316.28	\$12,548,225,28	(\$39,740:00)	\$12,528,485.28

Page 2 of 5



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Cost Code	Original Budget	Budget Modifications	Approved 00s	Kevised Suddel	Pending Budget Changes	Projected Budget
0926-09260 - Acoustical Collings	\$153,028.00	\$0.00	\$265.00	\$153,293.00	00.08	\$153,293.00
	\$153,028.00	\$0.00	\$265.00	\$153,293.00	\$0.00	\$153,293.00
Division 0930 - Tile Flooring						
0930-09310 - Cermic Title	\$103,700.00.	00.02	80.00	\$103,700.00	00.0\$	\$103,700.00
	\$103,700,00	80.00	80.00	\$103,700.00	\$0.00	*103,700.00
Division 0965 - Resilient Flooring						
0965-09650 - Resilient Flooring	\$374,800.00	00.0\$	00.0\$	\$374,800.00	00.08	\$374,800.00
	\$374,800.00	\$0.00	00:05	\$374,800.00	00'0\$	\$374,800,00
Division 0991 - Painting & Wallcoverings						
0991-09910 - Painting & Wallcoverings	\$104,000.00	80.00	(\$1,800,00)	\$102,200,00	\$0.00	\$102,200,00
	\$104,000,00	80.00	(\$1,806.00)	\$102,200.00	00'0\$	\$102,200.00
Division 1080 - Toilet Partition & Accessories						
1080-10800 - Toilet Partitions	\$85,700.00	80.00	\$0.00	\$85,700.00	\$0.00	\$85,700,00
	\$85,700.00	80.00	\$9.00	\$85,700.00	00'0\$	\$85,700.00
Division 1140 - Food Service Equipment						
1140-11400 - Food Service Equipment	\$325,953.63	0.000	\$0.00	\$325,953.63	80.00	\$325,953.63
	\$325,953,63	00:05	00'08	\$325,953.63	80:00	\$325,953.63
Division 1420 - Elevator						
1420-14200 - Elevator	\$96,800.00	\$0.00	\$0.00	896,800.00	00:08	\$96,800.00
	896,800.00	\$0.00	80.00	\$96,800.00	80.00	\$96,800.00
Division 1530 - Fire Protection						
15,00-15300 - Fire Protection	\$197.156.00	\$0.00	\$0.00	\$197,156.00	00.08	\$197,156.00
	\$197,156.00	80,00	\$0.00	\$197,156,00	80.00	\$197,156.00
Division 1540 - Plumbing						
1540-15400 - Plumbing	\$542,949.00	(\$542,949,00)	00'08	\$0.00	00:0\$	\$0.00
1540:15400-Plumbing	\$5,000.00	\$542,949.00	(\$9,527.00)	\$538,422.00	00:05	\$538,422.00
1540-15410 - Plumbing Fixtures and Equipment	\$0.00	00:08	\$0.00	\$0.00	00:0\$	00'08
	\$547,949.00	\$0.00	(89,527,00)	\$538,422.00	\$6.00	\$538,422.00
Division 1570 - HVAC						
1570-15700 - HVAC	\$1,378,000,00	00.08	00.08	\$1,378,000.00	00.08	\$1,378,000.00
	\$1,378,000.00	\$0.00	\$0.00	81,378,000.00	80.00	\$1,378,000.00
Division 1580 - Temperature Controls					10日本本日本	
1580-15800 - Temperature Controls	\$139,500.00	00.0\$	\$0.00	\$139,500,00	80.08	\$139,500.00
	\$139,500.00	\$0.00	80.00	\$139,500.00	\$0.00	\$139,500.00
Division 1600 - Electrical						
1600-16000 - Electrical	\$1,515,528,00	(81,515,538,00)	\$0.00	00.0%	80.00	80.00
1600/16006- Electrical	\$149,685,00	\$1,515,528.00	(\$26,400.00)	\$1,638,813.00	\$2,360.87	\$1,641,173.87
	\$12.310.000.00	90 00	One of the Assessment	The second second	Contract of the second	And the second of the second of the second



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Des Plantes, Illimos 6001B
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Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget
	\$1.665,213.00	00'0\$	(\$26,400.00)	\$1,638,813.00	\$2,360.87	\$1,641,173.87
Division 1620 - Electrical Power						
1620-16200 - Electrical Power	\$66,200.00	\$0.00	\$0.00	\$66,200,00	00:08	\$66,200.00
	\$66,200.00	00:0\$	\$0.00	\$66,200.00	00:0\$	\$66,200.00
Division 1675 - Security Systems						
1675-16750 - Security Systems	\$59,375.00	00.0\$	\$0.00	\$59,375.00	00.08	\$59,375.00
	\$59,375.00	80.00	00.0\$	\$59,375.00	00:08	\$59,375.00
Division 8000 - OSHA Safety						
8000-80000 - OSHA Safety	\$46,000,00	\$0.00	00.0\$	8,46,000,00	\$0.00	\$46,000.00
8000-80500 -Slah Edge Protection	\$16,090,00	\$6.00	\$0.00	\$15,000.00	00:08	\$15,000,00
	\$62,000.00	00'0\$	80.00	\$62,000.00	00.08	\$62,000.00
Division 8100 - Winter Protection					A TOTAL OF LINE AND L	
8100-81000 - Witter Protection	\$25,000.00	00.0\$	\$0.00	\$25,000.00	80.00	\$25,000,00
	\$25,000.00	80.00	00.08	\$25,000.00	00:08	\$25,000.00
Division 8200 - Watchmen Services						
8260-826000 - Watchinen Services	\$0.00	00.0\$	\$0.00	80.00	80.00	80.00
	\$0.00	00:08	80.00	80.00	80.00	\$0.00
Division 9100 - Management Reimbursable						
9106-91066 - Management Reimbursable	\$76,680,00	00.0\$	\$0.00	\$76,680,00	00'08	\$76,680,00
9100-91000 - Management Reimbursable	\$0.00	80 00	80.00	00.08	80.00	\$0.00
9100-91200 - Project Executive	\$49,500.00	90.0\$	\$0.00	\$19,500,00	00'0\$	\$19,500.00
9100-91220 - Projest Manager	\$88,000.00	00 0\$	\$0.00	\$88,000.00	00.0\$	\$88,000.00
9100-91310 - Senior Superintendent	\$153,200.00	90 08	\$0.00	\$153,200.00	00'0\$	\$153,200.00
9100-91330 - Projest Foreman	\$3,940:00	80.08	\$0.00	\$3,940.00	00 0\$	\$3,940.00
9100-91400 - Accountant	\$14,800.00	00.08	\$0.00	\$14,800.00	00.0\$	\$14,800.00
	\$386,120.00	\$0.00	80.00	\$386,120,00	80.00	\$386,120.00
Division 9200 - Construction Reimbursable	The same of the same					
9200-92000 - Construction Reimbursable	\$6,000,00	80,00	\$0.00	\$6,009.00	00:0\$	\$6,000.00
9200-92150 - Field Office	87,900,00	00.08	\$0.00	\$7,900.00	\$0.00	\$7,980.00
9206-92160 - Freld Office Furnishings	\$15,000,00	00.08	00'0\$	\$15,000.00	00.02	\$15,000.00
9200-92200 - Phone/Fax/Data	\$8,190.00	00.08	\$0.00	\$8,100.00	00.0\$	\$8,100.00
9200-92250 - Internet Connectivity	81,800,00	00'08	\$0.00	\$1,800,00	00'0\$	\$1,800.00
9200-92300 - Blugrant Reproduction	\$15,000,00	00.03	\$0.00	\$15,000.00	80.00	\$15,000.00
9200-92310 - Mossenger Services	\$6,000,00	00.08	00.0\$	\$6,000.00	00.08	\$6,000,00
9200-92320 - Postago / Shipping Costs	83,000.00	00.08	00:0\$	\$3,000.00	00.08	\$3,000.00
9200-92350 - Freld Officer Supplies	\$10,290,00	09:08	00.0\$	\$10,200.00	00:08	\$10,200,00
9200-92800 - General Clean-Up	\$2,880.00	00:0\$	00.0\$	\$2,880,00	00.08	\$2,880.00
9200-92800- Ceneral Clean-Up	\$102,440.00	00'0\$	\$0.00	\$102,440,00	\$0.00	\$102,440.00
9200-92800 - General Clean-Up	s3,000.00	00:0\$	00:0\$	\$3,000.00	00.08	\$31,000.00
	\$12,310,909,00	00.0\$	\$257,316.28	\$12,568,235,28	(\$39,740.00)	\$12,528,485.28



1330 E fouty Averue, Suite 120W Des Planes, Illinois 60018 (847) 730-3945

\$12,528,485.28 \$0.00 \$0.00 \$312,756.13 \$112,397.35 \$312,756.13 \$25,722.21 830,000.00 \$112,397.35 \$263,533.89 Projected Budget \$181,320.00 \$50,000,00 \$50,000.00 \$30,000.00 \$263,533.89 \$0.00 80.00 80.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$39,740.00) \$0.00 (\$92,467.87) (\$92,467.87) Pending Budget Changes \$12,568,225,28 \$263,533.89 \$50,000,00 \$405,224.00 \$405,224,00 \$0.00 \$0.00 \$181,320.00 \$30,000,00 \$30,000.00 \$112,397.35 \$112,397.35 \$25,732,21 Revised Budget \$263,533.89 \$257.316.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,098,21 Approved COs \$2,349,35 \$2,349.35 \$6,568.52 \$6,568.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 80.00 \$24,624.00 \$12,310,999.00 \$50,000,00 \$30,060.00 \$256,965.37 00.08 \$0.00 \$405,224.00 \$24,624.00 Original Budget \$181,320.00 \$30,000,00 \$110,048,00 \$110,048.00 \$256,965.37 \$405,224.00 Division 9902 - Payment & Performance Bond Division 9400 - General Liability Insurance Division 9350 - OT Allowance 9902-990200 - Payment & Performance Bond 9400-94000 - General Liability Insurance 9306-93000 - Pennit Fee Allowance 9800-09800 - Sub Adjustments 9350-93500 - OT Alfowance 9900-99000 - Contugency 9500-95000 - Fee

Job #: 16105 Kitchen Renovations At Todd & Rutledge Halls 6950 N. East Prairie Road Lincolnwood Illinois. 60712



1350 F Touty Avenue, Suite 120W Des Plaines, Illinois 60018 (847) 730-3945

Owner Contract Status Report - Todd Rutledge

0150-01501 - Dumpsters						
The state of the s	\$65.300.000	and the				
0150-01540 - General Chean-Up	C22 EDD DO	O/Cong	80.08	\$6,300,00	\$0.08	\$6,300.00
0150-01545 - Final Cleaning	DO DOC'AVE	00 0%	\$0.00	\$27,580.00	\$0.00	\$27,580.00
	00.000.00	00:08	\$0.00	\$5,000.00	\$0.0\$	\$5,000.00
	\$38,880.00	\$0.00	\$0.00	\$38,880,00	00'0\$	\$38,880,00
Division 0155 - Temporary Protection					は できる かんしょう	
0155-01550- Temperary Protection	\$10,800.00	\$0.00	\$0.00	\$10.800.00	00.03	et 0.800.00
0155-01551 - Layout	\$1,000.00	\$0.00	\$0.00	00 000 18	00 03	00 000 12
0155-01560 - Temporary Batriers and Enclosures	\$2,500.00	\$0.00	\$0.00	00.005.08	00.04	00,000,18
	\$14,300.00	00.08	80.00	\$14,300,00	90.93	00.000.000 00.000.000
Division 0200 - Demolition						
0200-02000 - Demultiton	\$50.000.00	out of a	00.00		The second secon	
	\$540,000,000	NO We	50.00	00.000,003	00/0\$	\$50,900.00
Diminion 0390 Court to Di-	and a control of	onrot	\$0.00	\$30,900,00	80.00	\$30,900,00
Division USSU - Cast-III-Place Concrete						
0330-03300 - Cast-in-Place Concrete	\$23,600.00	00.08	\$4,790.00	\$28,390,00	00:08	\$28,390.00
	\$23,600.00	80.00	\$4,790.00	\$28,390,00	00708	\$28.390.00
Division 0420 - Masonry						
0420-04200 - Masonry	\$39,900.00	00.0%	seind an	OR BOS OFS	WO OPP	200 100 2000
	\$39,900.00	00.08	e604 8n	08 100 010	20.00	Da. Poc. Day
Division 0550 - Misc. Metals					novae	desago ose
0550-05500 - Miss Motale						
Transport - Palacayatallia	\$65,000.00	\$0.00	\$1,056.00	\$66,056,00	00'0\$	\$66,056.00
	\$65,000.00	\$0.00	\$1,056.00	\$66,056.00	00.02	\$66,036.00
Division 0610 - Rough Carpentry						
0610-06100 - Rough Carpentry	\$44,200.00	00.08	\$473.00	*d4 623 00	00 00	OU 575 Ma
	\$44,200,00	80.00	\$473.00	\$44.673.00	8 9	90 E 23 PV
Division 0750 - Membrane Roofing			Congression			
0750-07500 - Membrane Roofing	825,000.00	00.00	00.045	00 0000 -000		
	625 000.00	00 0e	no or e	00/00/04	0000	\$25,000,00
Division 0930 - Tile Flooring		No. of	Surno	\$25,000,00	00'08	\$25,000,00
SHIPPIT SEE STORY						
093(I-09300 - Tile Flooring	\$27.900.00	00 0\$	\$0.00	\$27.500.00	00.08	\$27,900.00
	\$27,900.00	00.0\$	00.08	\$27,900.00	80.00	\$27,900.00
Division 0991 - Painting & Wallcoverings						
0991-09910. Painting & Wallcoverings	\$8 735 00	00 03	00.00	000 med 040	Web to a	
	21 138 880 00	00000	Corne	90,733,00	30.08	\$6.735.00

Job #: 16105 Kitchen Renovations At Todd & Rutledge Halls 6950 N. East Prairie Road Lincolnwood Illinois. 60712

Z3 Solutions
1350 F Touly Avenue, Suite 120W
Des Plaines, Illinous 60018
(847) 730-3945

	cost cone	pandler albanications	son pavorddw	Revised Budget	Pending Budget Changes	Projected Budget
	\$8,735.00	80.00	\$0.00	\$8,735.00	00:05	\$8,735.00
Division 1140 - Food Service Equipment						
1140-11400 - Food Service Equipment	CD 250 CT 19	CO OF				
	CO. 270 CA.4.	00.08	\$3,569.76	\$177,536.39	00:08	\$177,536.39
i con	Chicagorate	90,000	53,369.76	\$177,536.39	\$0.00	\$177,536,39
Division 1550 - Fire Protection						
1530-15300 - Fire Protection	\$3,000.00	00.08	\$0.00	\$3,000.00	\$0.00	\$3,000.00
	\$3,000.00	\$0.00	80.00	\$3,000.00	80.00	\$3,000.00
Division 1540 - Plumbing						
1540-15400 - Plumbing	\$121,227.00	00.08	00.08	W121 252 An	200 000	NO.TES 1614
	\$121,227.00	00.08	00.03	00 200 1015	ACTAC ACTAC	00.722.1215
Division 1570 - HVAC					Accord	ale Legit Allo
1520-15200 - HVAC	on our agen					
WATE DESCRIPTION	\$223,000.00	\$0.00	(\$15,000.00)	\$208,000.00	00:0\$	\$208,000.00
	\$223,000,00	\$0.00	(\$15,000.00)	\$208,000.00	00:08	\$208,000.00
Division 1600 - Electrical						
1500-15000 - Electrical	\$68,650.00	\$0.00	80,00	868,650,00	*0.00	S68 650 00
	868,630.00	80.00	40.00	00 029 899	80.00	00 000 000
Division 8000 - OSHA Safaty		ballan	AGOUG.	normen tone	novas	00.000,300
DANIES CONTROL OCCUPANTO CONTR						
outvi-count - Count Safety	\$3,000,00	80.00	\$6.00	\$3,000.00	00.0\$	\$3,000,00
	83,000,00	\$0.00	\$0.00	\$3,000.00	00'0\$	\$3,000.00
Division 9100 - Management Reimhursable	le					
9100-91220 - Project Manager	\$28,560.00	00 0\$	00.08	\$28.560.00	00 Gs	00.098.864
9100-91330 - Project Foreman	\$53,200.00	80.08	80.00	\$53.200.00	00 00	200000000000000000000000000000000000000
9100-91/100 - Accountant	\$5,920.00	80.08	00.08	\$5.920.00	00 05	00.000.53
9100-91600 - Bid Phase	\$16,740.00	00.0\$	80.00	\$16.740.00	00.08	\$16 240.00
	\$104,420.00	00'0\$	\$0.00	\$104,420.00	00.09	\$104 d20 00
Division 9200 - Construction Reimbursable	le se					
9200-92180 - Office Suppliers	\$5,600.00	80.00	80.00	\$5,500.00	00.85	\$5,600.00
9200-92200 - Phone/Fax/Data	\$440,00	00.08	80.00	\$440.00	00:0\$	\$440.00
9266-92300 - Bineprint Reproduction	\$3,006,00	80.00	80.00	\$3,000.00	\$6.00	\$3.000.00
9200-92310 - Messenger Services	\$800.00	00.08	\$0.00	\$800.00	00.0\$	00.008%
9200-92320 - Postage / Shipping Costs	\$1,000.00	00.08	80.00	\$1.800.00	00.08	\$1,000.00
9200-92450 - Small Boots	\$2,000.00	\$0.00	80.00	\$2,000,00	\$0.00	00 000 cs
9200-92550 - Gondolas	\$2,900.00	00.08	\$0.00	\$2,900.00	00.03	00.006.6\$
9200-92800 - General Clean-Up	\$27,580,00	80.00	80.00	\$27.580.00	00.08	\$27.580.00
9200-92800 - General Clean-Up	00:000:1\$	00°0'S	30.08	\$1,000.00	80.08	00 000 18
9200-02009 - Site Fance	00'008\$	80.00	30.08	\$800.00	00.08	\$800.00
9200-02950 - Clescout Documents	\$1,500,00	\$0.00	\$6.00	\$1,560,00	00.08	\$1,500.00
	\$46,620,00	80.00	80.00	\$46,620.00	00.08	\$46,620.00
	\$1,138,889.00	00 08	00000	CONTRACTOR OF THE PROPERTY OF		The second secon

Job #:16105 Kitchen Renovations At Todd & Rutledge Halls 6950 N. East Prairie Road Lincolnwood Illinois. 60712



Z3 Solutions

1350 F Toulty Avenue, Suite 120W Des Plaines, Illinois 50018 (847) 730-3945

Cost Code	e Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget
Division 9400 - General Liability Insurance						
9400-94000 - General Liability Insurance	\$10,282.00	\$0.00	00:0\$	\$10,282,00	80.08	\$10,282.00
	\$10,282.00	00'08	80,00	\$10,282.00	00.08	\$10.282.00
Division 9500 - Fee						
9500-95000 - Fee	\$31,139.00	80.08	\$0.00	\$31,139.00	00.08	\$31,139.00
	\$31,139.00	00:08	\$0.00	\$31,139.00	00'08	\$31,139,00
Division 9800 - Sub Adjustments						
9800-09800 - Sub Adjustments	80.00	00:0\$	\$4,506.44	\$4,506.44	00'0\$	\$4,506.44
	\$0.00	00'0\$	\$4,506.44	\$4,506.44	00'08	\$4,506,44
Division 9902 - Payment & Performance Bonds	in the second					
9902-99020 - Payment & Performance Bonds	\$15,169.37	00.08	80.00	\$15,169.37	00.0\$	\$15,169.37
	\$15,169.37	00:08	\$0.00	\$15,169.37	00'08	\$15,169,37
	\$1,138,889,00	00 0\$	00'0\$	\$1,138,889.00	00.08	\$1,138,889.00



1350 E Touty Avenue, Suite 120W Des Plaines, Illinois 60018 (847) 730-3945

Change Events

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34 Transfer Funds from Temp Protection to Install Area C Temp Enclosures	Out of Scope Transfer	Transfer	Existing condition	Closed	\$0.00	\$0.00	\$9,213.00	-	PCO:#018
33 Credit for Marker Boards and Tack boards NOT furnished by contractor	In Scope	Owner Change Client request	Client request	Pending	-\$3,685.00			0	
32 Furnish/Install 4 Additional Windows in South Elevation of Courtyard	Out of Scope Contingency	Contingency	Client request	Pending	80.00	\$0.00		0	PCO #017
31 Allow for MWRD Permit Changes to Scope of Site Utility Work	Out of Scope	Contingency	Design development	Pending	\$8,496.25			c	
30 Per RFI # 82 Allow for Additional Foundation Work in Area A	Out of Scope	Contingency	Existing condition	Open				0	
29 Per RFI's 72 & 84 Provide Additional Wall Furring	Out of Scope	Contingency	Design development	Open				0	
28 Per RFI #56 Provide Additional Demolition to Create New Wall Openings	Out of Scope	Contingency	Existing condition	Open				0	
27 Per RFI #54 Furnish 2 Additional Silverware Baskets	Out of Scope Contingency	Contingency	Design development	Pending	\$872.64	00.08		0	PCO #016
26 Furnish & Install Additional Wood Joist Framing for RTU-4 at Elevator Shaft	Out of Scope Contingency	Contingency	Allowance	Ореп				0	
25 Furnish Tollet Partitions Not Covered in Scope Criteria	Out of Scope Contingency	Contingency	Allowance	Pending	\$8,778,00			0	
24 Per RSK-7 Modify Millwork in Room E490	Out of Scope Contingency	Contingency	Client request	Pending	-\$350.00			o	
23 Allow for Additional Work on Caleteria Piping Due to Existing Conditions	Out of Scape Contingency	Contingency	Existing condition	Open				0	
22 Changes to Courtyard HW Piping Relocation Existing Conditions	Out of Scope	Contingency	Existing condition	Open				0	
21 Revisions to Light Fixtures per RFL#28	Out of Scope	Contingency	Design development	Closed	\$0.00	80.00	80.00	ņ	PCO #020
20 Move 2" Conduit in Existing Cafeteria Due to Conflict per RFI #76	Out of Scope	Contingency	Existing condition	Closed	\$0.00	80.00	00 08		PCO #019
19 Allow for Replacement of Shallow Commonwealth Edison Electrical Feed	Out of Scope	TBD	Existing condition	Open				0	
18 Courtyard PVC Drain to Connect Area to New System per RFI # 43	Out of Scope Contingency	Contingency	Existing condition	Pending	\$0.00	\$0.00	\$0.00	-	PCO:#015
17 Area A Low Voltage Demolition	Out of Scape Contingency	Contingency	Existing condition	Open				0	
16 Area A - Student Services Soil Conditions	Out of Scope	Contingency	Existing condition	Open				O	
15 Modify Exterior Masonry Brick Blend	Out of Scape	Out of Scope Owner Change	Client request	Closed	\$0.00	\$0.00	\$0.00	=	PCO #014
14 Glass Change from Standard Grey to Crystal Grey	Out of Scope	Owner Change	Design development	Void	\$2,840.48	\$0.00	80.00	-	PCO#013
13 Relocate Transformer Room M102/Add 2 New HW Heaters & Mixing Valve	Out of Scope	Owner Change	Existing condition	Pending	\$0.00	\$0.00		Ö	PCO #012
12 Additional HW Piping Work in Courtyard due to Existing Conditions	Out of Scope	Contingency	Existing condition	Closed	\$0.00	\$0.00	\$0.00	-	PCO #011
11 Test Work to Locate Existing HW Piping	Out of Scope	Contingency	Existing condition	Closed	\$0.00	80.00	\$0.00	1	PCO #010
10 Increase Depth of Retention Pipe Bedding to 12"	Out of Scope	Owner Change Client request	Client request	Closed	\$8,310,32	\$8,310.32	\$8,004.00	-	PCO #009
9 Change Underground Plumbing Piping to PVC	Out of Scope	Owner Change	Owner Change Design development	Closed	19.198,891.61	197168'6\$	-\$9,527,00	T.	PCO #008
8 Change Fin Wall to Stone Veneer per RSK-1	Out of Scape	Out of Scape Owner Change Client request	Client request	Closed	\$4,903.96	\$4,903.96	\$4,723.00	2	PCO #007
7 Alternate #13 - Provide for Storm Detention	Out of Scope	Owner Change Client request	Client request	Closed	\$129,800,62	\$129,800.62	\$125,000.00	23	PCO #006
6 Alternate #7-Smart boards FBO/IBC	Out of Scope	Owner Change	Chent request	Closed	\$27,413.83	\$27,413.83	\$26,400.00	=	PCO #004
5 Alternate #4- Aluminum Handrail in heu of Painted	Out of Scope	Owner Change	Chent request	Closed	\$20,273.34	\$20,273.34	\$20,080.00	2	PCO #005
4 Alternate #3 · Provide Operable Nana Wall in Leu of Hollow Metal	Out of Scope	Owner Change Client request	Client request	Closed	\$39,994.08	\$39,994.08	\$38,515.00	4	PCO #003
3 Alternate #2-Install New Skylight in Stairwell	Out of Scope	Out of Scope Owner Change Client request	Client request	Closed	\$8,208.70	\$8,208.70	87,905.00	4	PCO #002
2 Alternate #1 - Exterior Window Replacement	Out of Scope	Out of Scope Owner Change Client request	Client request	Closed	\$83,130.70	\$83,130.70	\$78,850.00	2	PCO #001
1 Award Remainder of Contracts to Preliminary Scope	Out of Scope	Out of Scope Owner Change Client request	Client request	Closed	\$2,630,852.00		\$4,032,732.00	10	

Job #: 16105 Kitchen Renovations At Todd & Rutledge Halls 6950 N. East Prairie Road Lincolnwood Illinois. 60712



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1350 E Touby Avenue, Suite 120W Des Plaines, Illnois 60018 (847) 730-3945

Change Events

Title	Scope	Type	Reason	Status	Origin ROM	Origin ROM Prime Total	Commitments Total	RFOs	Commitment CCOs	Prime PCO
9 Rutledge - Change Bally Refrigerator to Outdoor Package	Out of Scope	Out of Scope Contingency	Design development	Pending	V V				0	
8 Todd Expand Annunctator Panel	Out of Scope	Out of Scope Contingency	Existing condition	Pending					O	
7 Enlarge Trash Enclosure per Arcon Sketch dated 6/21/16	Out of Scope	Out of Scope Owner Change	Design development	Closed	\$0.00	\$0.00	\$3.823.00		a	PCG #005
6 Refund of HVAC Contract Allowance	In Scape	Allowance	Allowance	Closed	\$0.00		9		-	PCG #001
4 Tie Rutledge Downspout into Storm Sewer	Out of Scope	Contingency	Design development	Pending					•	100± 001
Furnish & Install 4 Additional Pipe Bollards at Rutledge	Out of Scope	Contingency	Design development	Closed	60.00	00.09	A 406 00			PCO # 000
2 Change Exterior Brick Blend	Out of Scope	Contingency	Design development	Closed	00.08				3: -	PCO #003
Change Dishwasher Type to Ventless	Out of Scope	Out of Scope Contingency	Client request	Closed	00.0\$		₩		-	PCO #002
					Totales en no	00.08	2000			

LINCOLN HALL -PHASE ONE ADDITIONS & REMODELING

Final Cost Estimate Allowances / Contingencies

Bid Package No.	. Bid Package Description	Prime Trade Contractor		mitted Value	Previous Changes	Changes			
-		Alaine Demolition	v	10 000 ou	Approved	Pending	Committed Costs	Pending Costs	Remaining Values
2	Earthwork	Berger Excavation Contractors	2	-					
m	Site Utilities	Leany Hoffman Formation	A 4	-					\$ 13,360.00
4	Asphalt Pavement	Suppose of the suppos	0 0	Sydou.oo	5 8,496.25			·,	\$ (3,496,25)
רנו	Landscaping	Allowance	n =	00 000 00					
9	Concrete	Manusos General Contractors	v	32 000 00			S		
7	Precast Concrete Plank		> •	22,000,00			·		\$ 22,000.00
00	Masonry	A-One Group	s v	C 000 00	V 75 30 000		,		
6	Structural Steel / Misc. Metals	Waukegan Steel	· ·	-					\$ 10,736.00
10	Carpentry	Ostrander		-	00 977 0		+		
1	Millwork	Stevens Industries	·						\$ (8,778.00)
12	Roofing		n de						\$ 350.00
13	Spray-On Insulation		1). O .		vn -
14	Doors / Frames / Hardware	Illini Hardware							,
115	Metal Panel Walls								so :
16	Glass & Glazing	C.A.D. Contract Glazing	100	2 000 00					
17	Drywall	Doherty Construction	100	5 000 00					5 2,000.00
18	Acoustical Ceilings	Just Rite Acoustics		5,000,00					
19	Ceramic Tile	Iskalis Interiors	3 4/	on consider			\$		5,000.00
50	Resilient Flooring & Carpet	Iskalis Interiors	ş +0	15 000 00			\$		
2.1	Painting	Nikolas Paintina	4	10,000,00					
22	Signage		, w	TO COLON					\$ 10,000.00
23	Specialties		2				· ·		
24	Toilet Partitions / Accessories		4 0	Ē					S
25	Kitchen Equipment	Alliance Paper and Good Septions	5 0	†			· ·		\$
56	Hydraulic Elevator	Otis Elevator	s v		90.778				\$ (872.64)
27	Plumbing	DeFranco Plumbine	٥ ٠	6 0			\$		S
28	Fire Protection	a de la companya de l		2000.000					
29	HVAC	FF Moran	20						
30	Electrical / Low Voltage	Moran Electric	20	-	3 TZ,874.UU				\$ 2,126,00
31	Everest Energy & Control Tech	Everest Energy & Control Tech	0	20,000,00					\$ 20,000,00
32	Applied Communications	Applied Communications	3 4				+		
33	Switchgear	McWilliams Flectric	3	,			+		· ·
34	Unallocated Allowances	The state of the s	5	,			*		
							4.		\$ 162,725.11
Total Prime Trac	Total Prime Trade Contractor Contingencies		S	194 300 00 \$	\$ 21 578 89 \$	4			
Additional Allow	Additional Allowances / Contingencies				The state of the s	2	•		5 162,725.11
Dormite	Company of the Compan			Initial value			Committed Costs		Remaining Values
C L			s	50,000.00			•		\$ 50,000,00
O Allowance			s	30,000.00			× ×		
Unsuitable Soils	And the second s		vs	15,000.00			: · · ·		
Existing Building Remodeling	Remodeling		45	25,000.00					
Floor Tile Moisture Mitigation	re Mitigation		w	5,000.00					
General Allowance	25		v	25,000.00					00.000,0
Contingency			S	335,534.00 \$	(92.467.87)				
Total Allowances	Total Allowances / Contingencies (Oustide Prime Trade Contractor Contingencies)	ade Contractor Contingencies	v						
		,		_			· ·		\$ 393,066.13

TODD RUTLEDGE KITCHEN RENOVATIONS

Final Cost Estimate Allowances / Contingencies

Match and Appropried <		2 C (2000)			Previous Changes	s Changes				
Authorial Wrecking \$ 2,000.00 \$ 4,790.00 \$ 5 \$ 5 CCDS \$ 1,000.00 \$ 1,050.00 \$ 1,050.00 \$ 5 \$ 5 CCDS \$ 2,000.00 \$ 1,050.00 \$ 1,050.00 \$ 5 \$ 5 Strander \$ 1,000.00 \$ 1,056.00 \$ 5 \$ 5 \$ 5 Asther \$ 1,000.00 \$ 3,569.76 \$ 5 \$ 5 \$ 5 Asther \$ 3,000.00 \$ 3,569.76 \$ 5 \$ 5 \$ 5 F.E. Moran \$ 3,000.00 \$ 1,00493.56 \$ 15,000.00 \$ 15,000.00 \$ 15,000.00 Argo \$ 3,000.00 \$ 10,0493.56 \$ 5 \$ 5 \$ 5	bid Package No.	Bid Package Description	Prime Trade Contractor	Initial \		Pending		Committed Corte	Bonding Carte	O SCHOOL STATE OF STA
Premium Concrete \$ 1,000,00 \$ 4,790,00 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 604,890 \$ 700,000 \$ 8,000,000 \$ 3,690,76 \$ 8,000,000	e l	Demolition	National Wrecking	\$ 2,00				communication costs	renunik costs	remaining values
CCDS S Nazionale S Constituto S S. G. Koutss 5 2.000.00 \$ 1,056.00 \$ 1,056.00 \$ 5 \$ 5 Ast Recolung 5 2.000.00 \$ 3,569.76 \$ 5	2	Concrete	Premium Concrete	3 100	v	e		+		
S. G. Krauss 5 604/380 <th< td=""><td>m</td><td>Masonry</td><td>CCDS</td><td></td><td>> 4</td><td></td><td></td><td></td><td></td><td></td></th<>	m	Masonry	CCDS		> 4					
Stronger S 2,000.00 S 1,056.00 S 1,056.00 S 1,056.00 S 1,056.00 S 1,056.00 S 1,056.00 S 1,050.00 S 1,056.00 S S 1,056.00 S 1,056.00 S S S S S S S S S	4	Crool	3 6 6		n	ol				5
Ostrander S 4,000,000 \$ 473,00 \$		- Transfer	o. C. Krauss		s	0				000000
At Boofing \$ 1,000.00 \$	0	Architectural Trades	Ostrander		45	0				
lakalis Interiors 5 1,000,000 5 6 5 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 9 <td>9</td> <td>Roofing</td> <td>A1 Roofing</td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td>	9	Roofing	A1 Roofing					,		
Ascher 5 1,000,000 5 3,569,76 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 7 6 5 7 7 5 7 7 8	7	Flooring	Iskalis Interiors		100					,
Alliance 5 3,569,76	8	Painting	Ascher		300			· ·		
F.E. Moran S 3,000,00 S 5,69,76 S S S S S S S S S		Kitchen Faultament	Allacos		,			· ·		1,000.00
F.E. Moran \$ 3,000,00 \$ 3,000,00 \$ 5 <td>d</td> <td>11 11 11 11 11 11 11 11 11 11 11 11 11</td> <td>Contained</td> <td>۸</td> <td>is.</td> <td>و</td> <td></td> <td></td> <td></td> <td>\$</td>	d	11 11 11 11 11 11 11 11 11 11 11 11 11	Contained	۸	is.	و				\$
F.E. Moran \$ 3,000,00		rac riolection		3,001	000					
F.E. Moran \$ D D D S S S S C S	10	Plumbing	F. E. Moran	3,000	3.00					
Argo 5 1,000,000 5 6 5 6 5 6 5 7 5 5 6 5 7 5 5 7 5 5 5 5 5 5 7 5 5 5 5 5 2 5 2 5 2 5 2 <t< td=""><td>11</td><td>HVAC</td><td>F. E. Moran</td><td>\$</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	11	HVAC	F. E. Moran	\$						
Name	12	Flectrical / Low Voltage	Acros	> 4						+
5 15,000,000 5 110,493.56 5 5 5 5 5 5 5 5 5	6	Healfocated Allowances	2.65							
S		contravello paragraphic			s	6)				
\$ 33,000,000 \$ 10,493.56 \$. \$. \$. \$. \$. \$										
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\$ 33,000,000 \$ 10,493.56 \$. \$. \$. \$. \$. \$. \$. \$. \$										·
\$ 33,000,000 \$ 10,493.56 \$. \$. \$. \$. \$. \$. \$. \$. \$										
3 35,000,000 \$ 10,493.56 \$. \$. \$. \$. \$. \$	Total Prime Trade	e Contractor Contingencies		000000						
				33,000	٨	\$.	\$.	\$.	r	

₽	Description	Dar	Dur	Start	Finish 18 20	200
NFETTERIA					2	2/ 04 11 18 25 01 08 15 22
1270	HVAC - Ceiling Rough In	p9	6d 24JUN16	JN16	01JUL16	HVAC - Ceiling Bough In
1360	Electrical Rough In Kitchen	- Pg	6d 24JUN16	JN16	01JUL16	Electrical Rough In Kitchen
1480	Sprinkler System Rough In	p9	6d 24JUN16	JN16	01JUL16	Sprinkler System Rough In
1060	Cafeteria Build Masonry Walls	10d	10d 05JUL16	JL16	18JUL16	Cafeteria Build Masonry Walls
1380	Start Freezer Cooler Install	44	4d 05JUL16	JL16	08JUL16	Start Freezer Cooler Install
1470	Start Ceiling Grid Cafeteria	40	4d 05JUL16	JL16	08JUL16	Start Ceiling Grid Cafeteria
1540	Install Kitchen Area Epoxy Floor	2d	5d 11JUL16	IL16	15JUL16	Install Kitchen Area Epoxy Floor
1570	Install Kitchen Equipment	10d	10d 18JUL16	JL16	29JUL16	Install Kitchen Equipment
UDENTS	ERVICES					
1130	S Services Excavate for West Footings	2d	2d 24JUN16	JN16	27JUN16	S Services Excavate for West Footings
1180	Masonry on Elevator Shaft	70	7d 24JUN16	JN16	05JUL16	Masonry on Elevator Shaft
1280	S Services Pour West Footings/ Found	40	4d 28JUN16	N16	01JUL16	S Services Pour West Footings/ Found Walls
1300	S Services Start Ext Masonry Col 2	10d	10d 05JUL16	1116	18JUL16	Services Start Ext Masonry Col 2
1320	Complete Concrete Footings/ Found	3d	3d 05JUL16	1116	07JUL16	Complete Concrete Footings/ Found
1310	Set First Floor Steel Joists & Deck F to K	2d	2d 06JUL16	L16	07JUL16	Set First Floor Steel Joists & Deck F to K
1420	Continue Masonry on 2nd Floor	2d	5d 11JUL16	L16	15JUL16	Continue Masonry on 2nd Floor
1510	Set Second Floor Steel & Deck	39	3d 18JUL16	1116	20JUL16	Set Second Floor Steel & Deck
1520	Set HVAC Curb	19	1d 21JUL16	IL16	21JUL16	Set HVAC Curb
1590	Install West Side Roofing	39	3d 22JUL16	IL16	26JUL16	Install West Side Boofing
1600	SetAHU	19	1d 27JUL16	IL16	27JUL16	Set AHU
TEM COUR	ITYARD					
1210	Exterior Masonry on Curved Wall	pg	6d 24JUN16	IN16	01JUL16	Exterior Masonry on Curved Wall
1350	Exterior Masonry on Column T	44	4d 28JUN16	N16	01JUL16	Exterior Masonry on Column T
1220	Steel Roof Steel and Deck	2d	2d 01JUL16	L16	05JUL16	Steel Roof Steel and Deck
1250	Install Membrane Roof	39	3d 06JUL16	1.16	08.1UI.16	Install Membrane Boof
1260	Set Perimeter Window Frames	10d	10d 06JUL16	1,16	19JUL16	Set Perimeter Window Frames
1330	Excavate/Pour East Foundations	29	5d 06JUL16	1716	12JUL16	Excavate/Pour East Foundations
1240	Pour 2nd/3rd Floor Toppings	9g	3d 11JUL16	L16	13JUL16	Pour 2nd/3rd Floor Toppings
1290	Rough In MEP Trades STEM/Library	10d	10d 11JUL16	L16	22JUL16	Report New Property Control of the Property Control of
1340	Masonry on Single Story	2d	5d 13JUL16	L16	19JUL16	Masonry on Single Story
1230	Pour Slab on Grade	44	4d 14JUL16	116	19JUL16	Pour Slab on Grade
1370	Steel and Deck on Single Story	39	3d 20JUL16	1716	22JUL16	Steel and Deck on Single Story
1390	Install Membrane Roof Single Story	39	3d 25JUL16	L16	27JUL16	Install Membrane Roof Single Story
1400	Rough In MEP Single Story	50	5d 28JUL16	116	03AUG16	Rough In MEP Single Story
SA C - FIR	IE ARTS					Corp of the corp o
1490	MEP Ceiling Rough In	15d	15d 24JUN16		15JUL16	MEP Ceiling Rough In
Start date	20JUN16					
Finish date	03AUG16					Early bar
Data date	24JUN16				Z3 Solutions	Progress bar
Run date	01JUL16		Linco	In Ha	Lincoln Hall Look Ahead 06-27-2016	27.2016 Summary bar
Primavers	,				000000000000000000000000000000000000000	4

2016 JUL AUG	Masonry Dividing Walls & Arowas	only Dividing Walls & Alcoves	MED Wall Dough In	Man Joseph Colling Crist	Colling Order	Coming MEF Timin Install Floor Finish		Early bar	Progress bar	Critical bar	Start milestone point
NO	27 0		15.11.16	20JUL 16	27.1111 16	03AUG16			Z3 Solutions	Lincoln Hall Look Ahead 06-27-2016	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Dur Dur Start	24JUN16	15d 01JUL16	5d 11JUL16	3d 18JUL16	5d 21JUL16	5d 28JUL16				Lincoln Hall	
Description	Masonry Dividing Walls & Alcoves	Furr/Drywall Interior Walls	MEP Wall Rough In	Install Ceiling Grid	Ceiling MEP Trim	Install Floor Finish	20JUN16	03AUG16	24JUN16	01JUL16	© Primavera Systems, Inc.
₽	1560	1530	1550	1580	1610	1620	Start date	Finish date	Data date	Kun date	© Primavera

Pet D Yet	Description	Orig	Rem	Early Start	Early Finish	Total Float	%	Resource	Budgeted	MAY JU	2016 MAY JUN 2UL AUG
TODD: HALL			di.							23 30 06 13	ZD 27 D4 11 18 25 D1 08 15 22
1090	MEP Ceiling & Wall Rough	10d	10d	10d 27JUN16 *	11JUL16	-5d	0		C		MEP Ceiling & Wall Bough
1070	Gyp Board Ceiling Framing	5d	29	5d 05JUL16	11JUL16	-50	0		0 0		Gw Board Coiling Framing
1100	Set Roof Handrails	24	2d	2d 05JUL16	06JUL16	17d) C		0 0		Set Roof Handraile
1110	Paint Walls	P4	40	4d 12JUL16	15JUL16	-5d	0		0 0		Paint Walls
1080	Floor Finish	29	50	5d 18JUL16	22JUL 16	-50	0		0 0		Floor Finish
1130	MEP Trim Out	2d	50	5d 25JUL16	29JUL16	-50			0 0		THE THE TANK
1120	Install Kitchen Equipment	2d	9g	5d 01AUG16	05AUG16	29	, c		0 0		Mary Inches
RUTUEDGE HALL	HAIL										
1320	Install Music Storage Roof & Gutter	2d	50	5d 24JUN16	30JUN16	-50	c				Protection Storage Boof & Cutt
1390	MEP Ceiling & Wall Rough	10d	10d	10d 27JUN16	11JUL16	5.55	0 0		o c		MED Coiling & Wall Bounk
1330	Set Roof Handrails	2d	2d	2d 05JUL16	06JUL16	170) 0		0 6		Set Roof Handrails
1350	Acoustical Grid Framing	2d	29	5d 05JUL16	11JUL16	-50	0		0 0		Acoustical Grid Framing
1340	Paint Walls	44	44	4d 12JUL16	15JUL 16	22.0	o C		o c		Paint Walls
1360	MEP Trim Out	20	5d	5d 18JUL16	22JUI 16	-50	0 0		0 0		MED Trim Out
1380	Floor Finish	2d	2d	5d 25JUL16	29JUL16	-50	0		0 0		Floor Finish
1370	Install Kitchen Equipment	50	2q		05AUG16	-50	C		0 0		richarl Mischarl

Todd & Rutledge Look Ahead 06-27-16

Early bar
Progress bar
Critical bar
Summary bar
Start milestone point
Finish milestone point

Start date 30MAY16
Finish date 05AUG16
Data date 24JUN16
Run date 01JUL16
Page number 1A
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Lincolnwood School District #74 Todd & Rutledge Look

1270 Se.													1140 Ma									1060 Ei	1050 E			1030 P		1080 R	1070 E			CHATTAN COLOUR
Seal Off Exit Corridors from Construction	Install Fire Doors and Hardware	Install Entrance Glass	Build Out Space A to E	Set RTU-2	Roof D to A	Pour Concrete Floors A to E, 3 to 11	Erect Central Stairs	Install Frames/Glass A to E	Erect Steel Column A to D, 2 to 9	Install Elevator	Build Out Space H to E	Set RTU - 3	Masonry Walls Column A to C, 2 to 9	Roof H to D	Set HVAC Curbs	Concrete Metal Deck 7 to 9 H to E	Masonry Walls Column D 2 to 10	Erect 2nd Floor Steel/ Roof Deck Column H	Masonry Walls Column E, 7 to 9	Masonry Walls on Column 7, H to E	Install Frames/Glass in Openings J to E	Erect 1st Floor Steel Column H to D	Erect Perimeter CMU Walls	Erect East Stairs	Backfill Foundation Walls	Pour Concrete Walls	Pour Concrete Footings	Reframe Wood Decks at Elevator shaft	Erect Elevator Shaft CMU	Excavate Structural Foundations	Demo & Remove Existing Foundations	ASTRO- GROUNT OR AVIORO/CATE ITAIN
3d	3d		50d	1d	3d	4d	7d	7d	2d	15d	50d	1d	5d	3d	1d	1d	5d	1 2d		3d	5d	2d	5d	5d	2d	3d	2d	3d	7d	5d	5d	
3d 29AUG16	3d 24AUG16	7d 24AUG16	50d 22AUG16	1d 22AUG16	3d 17AUG16	4d 17AUG16	7d 15AUG16	7d 15AUG16	2d 15AUG16	15d 11AUG16	50d 09AUG16	1d 09AUG16	5d 08AUG16	3d 04AUG16	1d 03AUG16	1d 03AUG16	5d 01AUG16	2d 01AUG16	2d 28JUL16	3d 25JUL16	5d 21JUL16	2d 21JUL16	5d 14JUL16	5d 12JUL16	2d 12JUL16	3d 07JUL16	2d 01JUL16	3d 30JUN16	7d 27JUN16	5d 27JUN16	5d 20JUN16 *	
	-					6 22AUG16			6 16AUG16				-																		16 * 24JUN16	
Install Fire Doors and Hardware	Install England Halans	Build Out Space A to E	Set R10-2		Roof Dto A	Pour Concrete Floor At Floor At Floor	Fract Control Stairs	Install France/Class A to E	Fract Steel Column A to D 3 to D	Build Out Space H to E		Set BTIL 3		Boof His D	Set HVAC Curbs	Concrete Motel Dook 7 to 0 U. t. 1	Massans Walls Octions Day to	Fract 2nd Floor Steel/ Boot Dock Column Lite D	Masonry Walls Officers E 7 to 0	Masonry Walls on Column 7 145 F	Install France/Class is Openius 14-17	Front 1st Floor Stock College Ltd. 7	Error Politator Ovilla Inc.	Frect East Stairs	Rackfill Foundation Walls	Pour Connect Wells	Polit Concrete Footings	Reframe Wood Decks at Elevator shop	Frect Flevator Shoft OMI	Excavate Structural Foundations	Demo & Remove Existing Foundations	20 00 12 19 20 03 10 17 24 31 07 14

Updated Master Schedule Area A

Start date 23MAY16
Finish date 28OCT16
Data date 23MAY16
Run date 05JUL16
Page number 1A
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1380	000	1310	1290	1370	1280	1360	Joce	1360	1270	1340	1250	1330	1260	1320	1240	1230	1200	1190	1180	1170	1160	1150	0121	1140	1130	1100	1090	1220	1080	1070	1120	1060	1050	1300	1110	1040	1030	1020	1010	1000	AREAB -	₽ 2
Punchlist	Owner runnitule rixtures & Equipment	Owner Furnitus Firture of F	1st Floor Library Complete	Complete Wall and Floor Finishes (Third)	Install Ceiling Tile	Complete Wall and Floor Finishes (Second	Install Ceiling Grid (Third Floor)		Install Millwork	Install Ceiling Grid (Second Floor)	Complete Wall and Floor Finishes (First)	Frame for Drywall (Third Floor)	Install Ceiling Grid (First Floor)	Frame for Drywall (Second Floor)	Drywall and Tape	Install Glass	Frame for Drywall (First Floor)	Interior CMU Walls	Rough In Sprinkler	Rough In Electric	Rough In HVAC	Pour Slab on Grade	Install Nana Wall Support Steel	Install Membrane Roofing Single Story	Set Bar Joists / Roof Deck East Single Story	Pour 3rd Floor Concrete Topping	Pour 2nd Floor Concrete Topping	Frame/Install Perimeter Window Frames	Set Roof Top Units	Install 3rd Floor Column O Lintels	Install Masonry on R Line	Install 2nd Floor Column O Lintels	Install Membrane Roofing	Reinforce Wood Roof Structure West of O	Excavate/Pour East Foundations	Set Bar Joists / Roof Deck	Install Perimeter Masonry to Roof	Install 3rd Floor Precast Plank	Install 3rd Floor Structural Steel	Install 2nd Floor Precast Plank	STEM WING ADDITION	Description
9d	/д					10d	5d	2	2		15d	5d	5d	5d	5d	5d	5d	3d	5d	7d	10d	2d	1d	2d	y 1d	2d	1d	10d	2d	1d	66)d	3d	4d	5d	2d	4d	1d	2d	1d		Dur
9d 25AUG16	7d 25AUG16	· c	0 100010	10d 18AUG16	3d 18AUG16	10d 11AUG16	5d 11AUG16	OI FINANCIO	54 44 10 46	5d 04AUG16	15d 04AUG16	5d 28JUL16	5d 28JUL16	5d 21JUL16	5d 21JUL16	5d 18JUL16	5d 14JUL16	3d 14JUL16	5d 14JUL16	7d 14JUL16	10d 14JUL16	2d 12JUL16	1d 08JUL16	2d 08JUL16	1d 07JUL16	2d 06JUL16	1d 05JUL16	10d 01JUL16	2d 30JUN16	1d 29JUN16	6d 28JUN16	1d 28JUN16	3d 28JUN16	4d 24JUN16	5d 24JUN16	2d 24JUN16	4d 20JUN16	1d 17JUN16	2d 15JUN16	1d 14JUN16		Dur Start
06SEP16	02SEP16						17AUG16	1/AUG16			24AUG16	03AUG16	03AUG16	27JUL16	27JUL16	22JUL16	20JUL16		20JUL16	22JUL16	27JUL16	13JUL16	08JUL16	11JUL16		07JUL16	05JUL16	15JUL16	6 01JUL16	6 29JUN16	6 06JUL16	6 28JUN16		6 29JUN16		6 27JUN16	6 23JUN16	6 17JUN16	6 16JUN16	6 * 14JUN16		t Finish
Princhlist	Owner Furniture Fixtures & Equipment	♦ 1st Floor Library Complete	Complete Wall and Floor Finishes (Third)	Illistan Cening The	Local Called Till	Complete Wall and Floor Finishes (Council)	Install Ceiling Grid (Third Floor)	Install Millwork	install ceiling Grid (Second Floor)	Install Collins Cital (Spend Files)	Complete Wall and Elect Enishes (Einst)	Frame for Drywall (Third Floor)	Install Ceiling Grid (First Floor)	Frame for Drywall (Second Floor)	Drywall and Tape	Install Glass	Frame for Drywall (First Floor)	Interior CMU Walls	Rough in Sprinkler	Rough In Electric	Rough In HVAC	Pour Slab on Grade	i Install Nana Wall Support Steel	Install Membrane Roofing Single Story	l Set Bar Joists / Roof Deck East Single Story	■ Pour 3rd Floor Concrete Topping	I Pour 2nd Floor Concrete Topping	Frame/Install Perimeter Window Frames	Set Roof Top Units	I Install 3rd Floor Column O Lintels	Install Masonry on R Line	I Install 2nd Floor Column O Lintels	■ Install Membrane Roofing	Reinforce Wood Roof Structure West of O	Excavate/Pour East Foundations	Set Bar Joists / Roof Deck	Install Perimeter Masonry to Roof	I Install 3rd Floor Precast Plank	■ Install 3rd Floor Structural Steel	I Install 2nd Floor Precast Plank	20 21 04 11 18 25 01 08 15 22 29 05 12 19 26 03 10 17 24 31 07 14 21 28 06 12 19 26 02 09	JUN JUL AUG SEP OCT NOV DEC 1017

Lincoln Hall Phase 1
Updated Master Schedule

Start date 23MAY16
Finish date 06SEP16
Data date 23MAY16
Run date 05JUL16
Page number 1A
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