

LINCOLNWOOD SCHOOL DISTRICT 74

Job No. 15083

MONTHLY REPORT

July, 2016

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LINCOLNWOOD SCHOOL DISTRICT 74

Job No. 15083

PROJECT UPDATE

July, 2016

CONSTRUCTION PROGRESS

Construction activity continues through the summer on all phases of 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.



Z3 Solutions

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

Printed on Fri Jul 1, 2016 at 01:59 pm CDT
 Job #: 15083 Lincoln Hall Addition & Renovation Phase 1
 6950 N East Prairie Road
 Lincolnwood Illinois 60712

Owner Contract Status Report - Lincoln Hall

Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget
Division 0100 - Consultants						
0100-01000 - Consultants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Division 0150 - Temporary Construction						
0150-01500 - Temporary Construction	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00
0150-01501 - Dumpsters	\$18,000.00	\$0.00	\$150.00	\$18,150.00	\$0.00	\$18,150.00
0150-01505 - Construction Aids	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
0150-01510 - Temporary Utilities	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
0150-01540 - General Clean-Up	\$91,560.00	\$0.00	\$0.00	\$91,560.00	\$0.00	\$91,560.00
0150-01545 - Final Cleaning	\$13,780.00	\$0.00	\$0.00	\$13,780.00	\$0.00	\$13,780.00
	\$153,840.00	\$0.00	\$150.00	\$153,990.00	\$0.00	\$153,990.00
Division 0155 - Temporary Protection						
0155-01550 - Temporary Protection	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
0155-01560 - Temporary Barriers and Enclosures	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00
0155-01570 - Pedestrian Canopy Protection	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
0155-01575 - Temporary Shoring	\$86,360.00	\$0.00	(\$9,213.00)	\$77,147.00	\$0.00	\$77,147.00
	\$119,360.00	\$0.00	(\$9,213.00)	\$110,147.00	\$0.00	\$110,147.00
Division 0200 - Demolition						
0200-02000 - Demolition	\$117,990.00	\$0.00	\$9,600.00	\$127,590.00	\$7,352.00	\$141,942.00
	\$117,990.00	\$0.00	\$9,600.00	\$127,590.00	\$7,352.00	\$141,942.00
Division 0230 - Earthwork						
0230-02300 - Earthwork	\$239,000.00	(\$239,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
0230-02300 - Earthwork	\$1,000.00	\$239,000.00	(\$10,000.00)	\$239,000.00	\$0.00	\$239,000.00
	\$240,000.00	\$0.00	(\$10,000.00)	\$239,000.00	\$0.00	\$239,000.00
Division 0250 - Site Utilities						
0250-02500 - Site Utilities	\$86,000.00	\$0.00	\$113,004.00	\$199,004.00	\$5,716.00	\$204,720.00
	\$86,000.00	\$0.00	\$113,004.00	\$199,004.00	\$5,716.00	\$204,720.00
Division 0270 - Pavement						
0270-02700 - Pavement	\$36,600.00	\$0.00	\$0.00	\$36,600.00	\$0.00	\$36,600.00
	\$36,600.00	\$0.00	\$0.00	\$36,600.00	\$0.00	\$36,600.00
Division 0290 - Landscaping						
0290-02900 - Landscaping	\$20,800.00	\$0.00	\$0.00	\$20,800.00	\$0.00	\$20,800.00
	\$20,800.00	\$0.00	\$0.00	\$20,800.00	\$0.00	\$20,800.00
Division 0330 - Cast-in-Place Concrete						
	\$12,310,300.00	\$0.00	\$257,316.28	\$12,568,225.28	(\$39,740.00)	\$12,528,485.28



Z3 Solutions

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 Des Plaines, Illinois 60018
 (847) 730-3945

Printed on Fri Jul 1, 2016 at 01:59 pm CDT
 Job #: 15083 Lincoln Hall Addition & Renovation Phase 1
 6950 N East Prairie Road
 Lincolnwood Illinois, 60712

Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget
0330-03300 - Cast-in-Place Concrete	\$016,600.00	\$0.00	\$0.00	\$616,600.00	\$100.00	\$617,000.00
Division 0340 - Architectural Precast Concrete						
0340-03400 - Architectural Precast Concrete	\$56,150.00	\$0.00	\$0.00	\$56,150.00	\$0.00	\$56,150.00
Division 0420 - Masonry						
0420-04200 - Masonry	\$1,427,000.00	\$0.00	\$38,623.20	\$1,365,623.20	\$0.00	\$1,465,623.20
Division 0510 - Structural Steel						
0510-05100 - Structural Steel	\$580,000.00	\$0.00	\$21,580.00	\$601,580.00	\$750.00	\$602,330.00
Division 0610 - Rough Carpentry						
0610-06100 - Rough Carpentry	\$175,000.00	\$0.00	\$600.00	\$175,600.00	\$0.00	\$175,600.00
Division 0640 - Millwork						
0640-06400 - Millwork	\$199,683.00	\$0.00	\$0.00	\$199,683.00	\$6,000.00	\$205,683.00
Division 0750 - Membrane Roofing						
0750-07500 - Membrane Roofing	\$333,375.00	(\$333,375.00)	\$0.00	\$0.00	\$0.00	\$0.00
0750-07500 - Membrane Roofing	\$13,600.00	\$333,375.00	\$5,100.00	\$352,075.00	\$0.00	\$352,075.00
Division 0780 - Spray Fireproofing						
0780-07800 - Spray Insulation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Division 0845 - Metal Panel Wall Cladding						
0845-08450 - Metal Panel Wall Cladding	\$125,400.00	\$0.00	(\$33,900.00)	\$91,500.00	\$0.00	\$91,500.00
Division 0850 - Windows						
0850-08500 - Windows	\$360,350.00	\$0.00	\$111,200.00	\$471,550.00	\$30,149.00	\$501,699.00
Division 0875 - Doors / Frames / Hardware						
0875-08750 - Doors / Frames / Hardware	\$183,525.00	\$0.00	(\$5,735.00)	\$177,790.00	\$0.00	\$177,790.00
Division 0925 - Drywall						
0925-09250 - Drywall Package	\$301,960.00	\$0.00	\$10,753.00	\$315,713.00	\$0.00	\$315,713.00
Division 0926 - Acoustical Ceilings						
	\$12,310,309.00	\$0.00	\$257,316.28	\$12,568,225.28	(\$39,740.00)	\$12,528,485.28



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0926-09260 - Acoustical Ceilings	\$153,028.00	\$0.00	\$285.00	\$153,293.00	\$0.00	\$153,293.00
Division 0930 - Tile Flooring						
0930-09310 - Ceramic Tile	\$103,700.00	\$0.00	\$0.00	\$103,700.00	\$0.00	\$103,700.00
Division 0965 - Resilient Flooring						
0965-09650 - Resilient Flooring	\$374,800.00	\$0.00	\$0.00	\$374,800.00	\$0.00	\$374,800.00
Division 0991 - Painting & Wallcoverings						
0991-09910 - Painting & Wallcoverings	\$104,000.00	\$0.00	(\$1,800.00)	\$102,200.00	\$0.00	\$102,200.00
Division 1080 - Toilet Partition & Accessories						
1080-10800 - Toilet Partitions	\$85,700.00	\$0.00	\$0.00	\$85,700.00	\$0.00	\$85,700.00
Division 1140 - Food Service Equipment						
1140-11400 - Food Service Equipment	\$325,953.63	\$0.00	\$0.00	\$325,953.63	\$0.00	\$325,953.63
Division 1420 - Elevator						
1420-14200 - Elevator	\$96,800.00	\$0.00	\$0.00	\$96,800.00	\$0.00	\$96,800.00
Division 1530 - Fire Protection						
1530-15300 - Fire Protection	\$197,156.00	\$0.00	\$0.00	\$197,156.00	\$0.00	\$197,156.00
Division 1540 - Plumbing						
1540-15400 - Plumbing	\$912,949.00	(\$542,649.00)	\$0.00	\$370,300.00	\$0.00	\$370,300.00
1540-15400 - Plumbing	\$3,000.00	\$542,649.00	(\$9,527.00)	\$336,422.00	\$0.00	\$336,422.00
1540-15410 - Plumbing Fixtures and Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1540-15410 - Plumbing Fixtures and Equipment	\$547,949.00	\$0.00	(\$9,327.00)	\$538,622.00	\$0.00	\$538,622.00
Division 1570 - HVAC						
1570-15700 - HVAC	\$1,378,000.00	\$0.00	\$0.00	\$1,378,000.00	\$0.00	\$1,378,000.00
Division 1580 - Temperature Controls						
1580-15800 - Temperature Controls	\$139,500.00	\$0.00	\$0.00	\$139,500.00	\$0.00	\$139,500.00
Division 1600 - Electrical						
1600-16000 - Electrical	\$1,515,528.00	(\$1,315,528.00)	\$0.00	\$200,000.00	\$0.00	\$200,000.00
1600-16000 - Electrical	\$149,085.00	\$1,515,528.00	(\$26,400.00)	\$1,648,113.00	\$2,360.87	\$1,650,473.87
	\$12,310,909.00	\$0.00	\$257,316.28	\$12,568,225.28	(\$38,740.00)	\$12,529,485.28



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Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget
Division 1620 - Electrical Power						
1620-16200 - Electrical Power	\$1,665,213.00	\$0.00	(\$26,400.00)	\$1,638,813.00	\$2,360.87	\$1,641,173.87
	\$66,200.00	\$0.00	\$0.00	\$66,200.00	\$0.00	\$66,200.00
	\$66,200.00	\$0.00	\$0.00	\$66,200.00	\$0.00	\$66,200.00
Division 1675 - Security Systems						
1675-16750 - Security Systems	\$59,375.00	\$0.00	\$0.00	\$59,375.00	\$0.00	\$59,375.00
	\$59,375.00	\$0.00	\$0.00	\$59,375.00	\$0.00	\$59,375.00
Division 8000 - OSHA Safety						
8000-80000 - OSHA Safety	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00
8000-80500 - Staff Pledge Protection	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00
	\$62,000.00	\$0.00	\$0.00	\$62,000.00	\$0.00	\$62,000.00
Division 8100 - Winter Protection						
8100-81000 - Winter Protection	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
Division 8200 - Watchmen Services						
8200-82000 - Watchmen Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Division 9100 - Management Reimbursable						
9100-91000 - Management Reimbursable	\$76,680.00	\$0.00	\$0.00	\$76,680.00	\$0.00	\$76,680.00
9100-91200 - Project Executive	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9100-91220 - Project Manager	\$19,500.00	\$0.00	\$0.00	\$19,500.00	\$0.00	\$19,500.00
9100-91310 - Senior Superintendent	\$88,000.00	\$0.00	\$0.00	\$88,000.00	\$0.00	\$88,000.00
9100-91330 - Project Foreman	\$153,200.00	\$0.00	\$0.00	\$153,200.00	\$0.00	\$153,200.00
9100-91100 - Accountant	\$3,940.00	\$0.00	\$0.00	\$3,940.00	\$0.00	\$3,940.00
	\$14,800.00	\$0.00	\$0.00	\$14,800.00	\$0.00	\$14,800.00
	\$386,120.00	\$0.00	\$0.00	\$386,120.00	\$0.00	\$386,120.00
Division 9200 - Construction Reimbursable						
9200-92000 - Construction Reimbursable	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
9200-92150 - Field Office	\$7,900.00	\$0.00	\$0.00	\$7,900.00	\$0.00	\$7,900.00
9200-92160 - Field Office Furnishings	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
9200-92200 - Phone/Fax/Data	\$8,100.00	\$0.00	\$0.00	\$8,100.00	\$0.00	\$8,100.00
9200-92250 - Internet Connectivity	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00
9200-92300 - Blueprint Reproduction	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
9200-92310 - Messenger Services	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
9200-92320 - Postage / Shipping Costs	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
9200-92350 - Field Office Supplies	\$10,200.00	\$0.00	\$0.00	\$10,200.00	\$0.00	\$10,200.00
9200-92800 - General Clean-Up	\$2,880.00	\$0.00	\$0.00	\$2,880.00	\$0.00	\$2,880.00
9200-92800 - General Clean-Up	\$102,410.00	\$0.00	\$0.00	\$102,410.00	\$0.00	\$102,410.00
9200-92800 - General Clean-Up	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
	\$12,310,909.00	\$0.00	\$257,316.28	\$12,568,225.28	(\$9,740.00)	\$12,558,485.28



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Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget
Division 9300 - Permit Fee Allowance	\$181,320.00	\$0.00	\$0.00	\$181,320.00	\$0.00	\$181,320.00
9300-93000 - Permit Fee Allowance	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
Division 9350 - OT Allowance	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
9350-93500 - OT Allowance	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00
Division 9400 - General Liability Insurance	\$110,048.00	\$0.00	\$2,349.35	\$112,397.35	\$0.00	\$112,397.35
9400-94000 - General Liability Insurance	\$110,048.00	\$0.00	\$2,349.35	\$112,397.35	\$0.00	\$112,397.35
Division 9500 - Fee	\$256,965.37	\$0.00	\$6,568.52	\$263,533.89	\$0.00	\$263,533.89
9500-95000 - Fee	\$256,965.37	\$0.00	\$6,568.52	\$263,533.89	\$0.00	\$263,533.89
Division 9800 - Sub Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9800-98000 - Sub Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Division 9900 - Contingency	\$105,224.00	\$0.00	\$0.00	\$105,224.00	(\$92,467.87)	\$12,756.13
9900-99000 - Contingency	\$105,224.00	\$0.00	\$0.00	\$105,224.00	(\$92,467.87)	\$12,756.13
Division 9902 - Payment & Performance Bond	\$24,624.00	\$0.00	\$1,098.21	\$25,722.21	\$0.00	\$25,722.21
9902-990200 - Payment & Performance Bond	\$24,624.00	\$0.00	\$1,098.21	\$25,722.21	\$0.00	\$25,722.21
	\$12,310,999.00	\$0.00	\$257,316.28	\$12,568,315.28	(\$89,740.00)	\$12,478,575.28



Z3 Solutions

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

Printed on Mon Jun 27, 2016 at 02:18 pm CDT

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

Owner Contract Status Report - Todd Rutledge

Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget
Division 0150 - Temporary Construction						
0150-01501 - Dumpsters	\$6,300.00	\$0.00	\$0.00	\$6,300.00	\$0.00	\$6,300.00
0150-01500 - General Clean-Up	\$27,560.00	\$0.00	\$0.00	\$27,560.00	\$0.00	\$27,560.00
0150-01545 - Final Cleaning	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
	\$38,860.00	\$0.00	\$0.00	\$38,860.00	\$0.00	\$38,860.00
Division 0155 - Temporary Protection						
0155-01550 - Temporary Protection	\$10,800.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$10,800.00
0155-01551 - Layout	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
0155-01560 - Temporary Barriers and Enclosures	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
	\$14,300.00	\$0.00	\$0.00	\$14,300.00	\$0.00	\$14,300.00
Division 0200 - Demolition						
0200-02000 - Demolition	\$50,900.00	\$0.00	\$0.00	\$50,900.00	\$0.00	\$50,900.00
	\$50,900.00	\$0.00	\$0.00	\$50,900.00	\$0.00	\$50,900.00
Division 0330 - Cast-in-Place Concrete						
0330-03300 - Cast-in-Place Concrete	\$23,600.00	\$0.00	\$4,790.00	\$28,390.00	\$0.00	\$28,390.00
	\$23,600.00	\$0.00	\$4,790.00	\$28,390.00	\$0.00	\$28,390.00
Division 0420 - Masonry						
0420-04200 - Masonry	\$39,900.00	\$0.00	\$604.80	\$40,504.80	\$0.00	\$40,504.80
	\$39,900.00	\$0.00	\$604.80	\$40,504.80	\$0.00	\$40,504.80
Division 0550 - Misc. Metals						
0550-05500 - Misc. Metals	\$65,000.00	\$0.00	\$1,056.00	\$66,056.00	\$0.00	\$66,056.00
	\$65,000.00	\$0.00	\$1,056.00	\$66,056.00	\$0.00	\$66,056.00
Division 0610 - Rough Carpentry						
0610-06100 - Rough Carpentry	\$44,200.00	\$0.00	\$473.00	\$44,673.00	\$0.00	\$44,673.00
	\$44,200.00	\$0.00	\$473.00	\$44,673.00	\$0.00	\$44,673.00
Division 0750 - Membrane Roofing						
0750-07500 - Membrane Roofing	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00
Division 0930 - Tile Flooring						
0930-09300 - Tile Flooring	\$27,900.00	\$0.00	\$0.00	\$27,900.00	\$0.00	\$27,900.00
	\$27,900.00	\$0.00	\$0.00	\$27,900.00	\$0.00	\$27,900.00
Division 0991 - Painting & Wallcoverings						
0991-09910 - Painting & Wallcoverings	\$8,735.00	\$0.00	\$0.00	\$8,735.00	\$0.00	\$8,735.00
	\$8,735.00	\$0.00	\$0.00	\$8,735.00	\$0.00	\$8,735.00
	\$1,138,889.00	\$0.00	\$0.00	\$1,138,889.00	\$0.00	\$1,138,889.00



Z3 Solutions

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

Printed on Mon Jun 27, 2016 at 02:18 pm CDT
 Job #: 16105 Kitchen Renovations At Todd & Rulledge Halls
 6950 N. East Prairie Road
 Lincolnwood Illinois. 60712

Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget
Division 1140 - Food Service Equipment						
1140-11400 - Food Service Equipment	\$8,735.00	\$0.00	\$0.00	\$8,735.00	\$0.00	\$8,735.00
	\$173,966.63	\$0.00	\$3,569.76	\$177,536.39	\$0.00	\$177,536.39
	\$173,966.63	\$0.00	\$3,569.76	\$177,536.39	\$0.00	\$177,536.39
Division 1530 - Fire Protection						
1530-15300 - Fire Protection	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Division 1540 - Plumbing						
1540-15400 - Plumbing	\$121,227.00	\$0.00	\$0.00	\$121,227.00	\$0.00	\$121,227.00
	\$121,227.00	\$0.00	\$0.00	\$121,227.00	\$0.00	\$121,227.00
Division 1570 - HVAC						
1570-15700 - HVAC	\$223,000.00	\$0.00	(\$15,000.00)	\$208,000.00	\$0.00	\$208,000.00
	\$223,000.00	\$0.00	(\$15,000.00)	\$208,000.00	\$0.00	\$208,000.00
Division 1600 - Electrical						
1600-16000 - Electrical	\$68,650.00	\$0.00	\$0.00	\$68,650.00	\$0.00	\$68,650.00
	\$68,650.00	\$0.00	\$0.00	\$68,650.00	\$0.00	\$68,650.00
Division 8000 - OSHA Safety						
8000-80000 - OSHA Safety	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
Division 9100 - Management Reimbursable						
9100-91220 - Project Manager	\$28,560.00	\$0.00	\$0.00	\$28,560.00	\$0.00	\$28,560.00
9100-91330 - Project Foreman	\$53,200.00	\$0.00	\$0.00	\$53,200.00	\$0.00	\$53,200.00
9100-91400 - Accountant	\$5,920.00	\$0.00	\$0.00	\$5,920.00	\$0.00	\$5,920.00
9100-91600 - Bid Phase	\$16,740.00	\$0.00	\$0.00	\$16,740.00	\$0.00	\$16,740.00
	\$104,420.00	\$0.00	\$0.00	\$104,420.00	\$0.00	\$104,420.00
Division 9200 - Construction Reimbursable						
9200-92180 - Office Supplies	\$5,600.00	\$0.00	\$0.00	\$5,600.00	\$0.00	\$5,600.00
9200-92200 - Phone/Fax/Data	\$410.00	\$0.00	\$0.00	\$410.00	\$0.00	\$410.00
9200-92300 - Blueprint/Reproduction	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
9200-92310 - Messenger Services	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
9200-92320 - Postage / Shipping Costs	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
9200-92450 - Small Tools	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
9200-92550 - Consumables	\$2,900.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$2,900.00
9200-92800 - General Clean-Up	\$27,580.00	\$0.00	\$0.00	\$27,580.00	\$0.00	\$27,580.00
9200-92800 - General Clean-Up	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
9200-92900 - Site Fence	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
9200-92950 - Classroom Documents	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
	\$46,620.00	\$0.00	\$0.00	\$46,620.00	\$0.00	\$46,620.00
	\$1,138,889.00	\$0.00	\$0.00	\$1,138,889.00	\$0.00	\$1,138,889.00



Z3 Solutions

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

Printed on Mon Jun 27, 2016 at 02:18 pm CDT
Job #: 16105 Kitchen Renovations At Todd & Rutledge Halls
6950 N. East Prairie Road
Lincolnwood Illinois. 60712

Cost Code	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	\$0.00	\$10,282.00	\$0.00	\$10,282.00
	\$10,282.00	\$0.00	\$0.00	\$10,282.00	\$0.00	\$10,282.00
Division 9500 - Fee						
9500-95000 - Fee	\$31,139.00	\$0.00	\$0.00	\$31,139.00	\$0.00	\$31,139.00
	\$31,139.00	\$0.00	\$0.00	\$31,139.00	\$0.00	\$31,139.00
Division 9800 - Sub Adjustments						
9800-98000 - Sub Adjustments	\$0.00	\$0.00	\$4,506.44	\$4,506.44	\$0.00	\$4,506.44
	\$0.00	\$0.00	\$4,506.44	\$4,506.44	\$0.00	\$4,506.44
Division 9902 - Payment & Performance Bonds						
9902-99420 - Payment & Performance Bonds	\$15,169.37	\$0.00	\$0.00	\$15,169.37	\$0.00	\$15,169.37
	\$15,169.37	\$0.00	\$0.00	\$15,169.37	\$0.00	\$15,169.37
	\$1,138,889.00	\$0.00	\$0.00	\$1,138,889.00	\$0.00	\$1,138,889.00



Z3 Solutions

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

Change Events

Filtered By: status: all scope: all type: all reason: all

#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Total	Commitments Total	RFQs	Commitment PCOs	Prime PCO
34	Transfer Funds from Temp Protection to Install Area C Temp Enclosures	Out of Scope	Transfer	Existing condition	Closed		\$0.00	\$0.00	\$9,213.00		1	PCO #018
33	Credit for Marker Boards and Tack boards NOT furnished by contractor	In Scope	Owner Change	Client request	Pending		-3,685.00				0	
32	Furnish/Install 4 Additional Windows in South Elevation of Courtyard	Out of Scope	Contingency	Client request	Pending		\$0.00	\$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				0	
30	Per RFI # 42 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	Design development	Pending		\$872.64	\$0.00			0	PCO #016
26	Furnish & Install Additional Wood Joist Framing for RTU-4 at Elevator Shaft	Out of Scope	Contingency	Allowance	Open						0	
25	Furnish Toilet Partitions Not Covered in Scope Criteria	Out of Scope	Contingency	Allowance	Pending		\$8,778.00				0	
24	Per RSK-7 Modify Millwork in Room E490	Out of Scope	Contingency	Client request	Pending		-\$350.00				0	
23	Allow for Additional Work on Cafeteria Piping Due to Existing Conditions	Out of Scope	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 RFI #28	Out of Scope	Contingency	Design development	Closed		\$0.00	\$0.00	\$0.00		1	PCO #020
20	Move 2" Conduit in Existing Cafeteria Due to Conflict per RFI #76	Out of Scope	Contingency	Existing condition	Closed		\$0.00	\$0.00	\$0.00		1	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	Existing condition	Pending		\$0.00	\$0.00	\$0.00		1	PCO #015
17	Area A - Low Voltage Demolition	Out of Scope	Contingency	Existing condition	Open						0	
16	Area A - Student Services Soil Conditions	Out of Scope	Contingency	Existing condition	Open						0	
15	Modify Exterior Masonry Brick Blend	Out of Scope	Owner Change	Client request	Closed		\$0.00	\$0.00	\$0.00		1	PCO #014
14	Glass Change from Standard Grey to Crystal Grey	Out of Scope	Owner Change	Design development	Void		\$2,840.48	\$0.00	\$0.00		1	PCO #013
13	Relocate Transformer Room M102/ Aft 2 New HW Heaters & Mixing Valve	Out of Scope	Owner Change	Existing condition	Pending		\$0.00	\$0.00			0	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		1	PCO #011
11	Test Work to Locate Existing HW Piping	Out of Scope	Contingency	Existing condition	Closed		\$0.00	\$0.00	\$0.00		1	PCO #010
10	Increase Depth of Retention Pipe Beading to 12"	Out of Scope	Owner Change	Client request	Closed		\$8,310.32	\$8,310.32	\$8,004.00		1	PCO #009
9	Change Underground Plumbing Piping to PVC	Out of Scope	Owner Change	Design development	Closed		-\$9,891.61	-\$9,891.61	-\$9,527.00		1	PCO #008
8	Change Fin Wall to Stone Veneer per RSK-1	Out of Scope	Owner Change	Client request	Closed		\$4,303.96	\$4,303.96	\$4,723.00		2	PCO #007
7	Alternate #1 - Provide for Storm Detention	Out of Scope	Owner Change	Client request	Closed		\$129,800.62	\$129,800.62	\$125,000.00		2	PCO #006
6	Alternate #7 - Smart boards FBO/BBC	Out of Scope	Owner Change	Client request	Closed		\$27,413.83	\$27,413.83	-\$26,400.00		1	PCO #004
5	Alternate #4 - Aluminum Handrail in lieu of Painted	Out of Scope	Owner Change	Client request	Closed		\$20,273.34	\$20,273.34	\$20,080.00		2	PCO #005
4	Alternate #3 - Provide Operable Nana Wall in lieu of Hollow Metal	Out of Scope	Owner Change	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	Owner Change	Client request	Closed		\$8,208.70	\$8,208.70	\$7,905.00		4	PCO #002
2	Alternate #1 - Exterior Window Replacement	Out of Scope	Owner Change	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	Owner Change	Client request	Closed		\$2,630,852.00	\$4,032,732.00			5	



Z3 Solutions

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

Printed on Fri Jul 1, 2016 at 04:12 pm CDT
 Job #: 16105 Kitchen Renovations At Todd & Rutledge Halls
 6950 N. East Prairie Road
 Lincolnwood Illinois. 60712

Change Events

Filtered By: status: all scope: all type: all reason: all

#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Total	Commitments Total	RFQs	Commitment CCOs	Prime PCO					
9	Rutledge - Change Bally Refrigerator to Outdoor Package	Out of Scope	Contingency	Design development	Pending						0						
8	Todd Expand Annunciator Panel	Out of Scope	Contingency	Existing condition	Pending						0						
7	Enlarge Trash Enclosure per Arcion Sketch dated 6/21/16	Out of Scope	Owner Change	Design development	Closed		\$0.00	\$0.00	\$3,823.00		2	PCO #005					
6	Refund of HVAC Contract Allowance	In Scope	Allowance	Allowance	Closed		\$0.00	\$0.00	-\$15,000.00		1	PCO #001					
4	The Rutledge Downspout into Storm Sewer	Out of Scope	Contingency	Design development	Pending						0						
3	Furnish & Install 4 Additional Pipe Bollards at Rutledge	Out of Scope	Contingency	Design development	Closed		\$0.00	\$0.00	\$2,496.00		2	PCO #004					
2	Change Exterior Brick Blend	Out of Scope	Contingency	Design development	Closed		\$0.00	\$0.00	\$604.80		1	PCO #003					
1	Change Dishwasher Type to Ventless	Out of Scope	Contingency	Client request	Closed		\$0.00	\$0.00	\$3,569.76		1	PCO #002					
Totals:											\$0.00	\$0.00	\$0.00	\$4,505.44			

LINCOLN HALL - PHASE ONE ADDITIONS & REMODELING
Final Cost Estimate Allowances / Contingencies

7/1/2016

Bid Package No.	Bid Package Description	Prime Trade Contractor	Initial Value		Previous Changes		Changes		Committed Costs	Pending Costs	Remaining Values
			Initial Value	Approved	Pending	Committed Costs	Pending Costs				
1	Demolition	Alpine Demolition	\$ 10,000.00						\$ -	\$ -	\$ 10,000.00
2	Earthwork	Berger Excavation Contractors	\$ 20,000.00	\$ 6,640.00					\$ -	\$ -	\$ 13,360.00
3	Site Utilities	Lenny Hoffman Excavating	\$ 5,000.00	\$ 8,496.25					\$ -	\$ -	\$ (3,496.25)
4	Asphalt Pavement		\$ -						\$ -	\$ -	\$ -
5	Landscaping	Allowance	\$ 20,800.00						\$ -	\$ -	\$ 20,800.00
6	Concrete	Manusos General Contractors	\$ 22,000.00						\$ -	\$ -	\$ 22,000.00
7	Precast Concrete Plank		\$ -						\$ -	\$ -	\$ -
8	Masonry	A-One Group	\$ 5,000.00	\$ (5,736.00)					\$ -	\$ -	\$ 10,736.00
9	Structural Steel / Misc. Metals	Waukegan Steel	\$ 34,500.00						\$ -	\$ -	\$ 34,500.00
10	Carpentry	Ostrander	\$ -	\$ 8,778.00					\$ -	\$ -	\$ (8,778.00)
11	Millwork	Stevens Industries	\$ -	\$ (350.00)					\$ -	\$ -	\$ 350.00
12	Roofing		\$ -						\$ -	\$ -	\$ -
13	Spray-On Insulation		\$ -						\$ -	\$ -	\$ -
14	Doors / Frames / Hardware	Illini Hardware	\$ -						\$ -	\$ -	\$ -
15	Metal Panel Walls		\$ -						\$ -	\$ -	\$ -
16	Glass & Glazing		\$ -						\$ -	\$ -	\$ -
17	Drywall	C.A.D. Contract Glazing	\$ 2,000.00						\$ -	\$ -	\$ 2,000.00
18	Acoustical Ceilings	Doherty Construction	\$ 5,000.00						\$ -	\$ -	\$ 5,000.00
19	Ceramic Tile	Just Rite Acoustics	\$ 5,000.00						\$ -	\$ -	\$ 5,000.00
20	Resilient Flooring & Carpet	lokalis Interiors	\$ -						\$ -	\$ -	\$ -
21	Painting	lokalis Interiors	\$ 15,000.00						\$ -	\$ -	\$ 15,000.00
22	Signage	Nikolas Painting	\$ 10,000.00						\$ -	\$ -	\$ 10,000.00
23	Specialties		\$ -						\$ -	\$ -	\$ -
24	Toilet Partitions / Accessories		\$ -						\$ -	\$ -	\$ -
25	Kitchen Equipment	Alliance Paper and Food Services	\$ -	\$ 872.64					\$ -	\$ -	\$ (872.64)
26	Hydraulic Elevator	Ots Elevator	\$ -						\$ -	\$ -	\$ -
27	Plumbing	DeFranco Plumbing	\$ -						\$ -	\$ -	\$ -
28	Fire Protection		\$ -						\$ -	\$ -	\$ -
29	HVAC	FE Moran	\$ 5,000.00						\$ -	\$ -	\$ 5,000.00
30	Electrical / Low Voltage	Moran Electric	\$ 15,000.00	\$ (2,874.00)					\$ -	\$ -	\$ 12,126.00
31	Everest Energy & Control Tech	Everest Energy & Control Tech	\$ 20,000.00						\$ -	\$ -	\$ 20,000.00
32	Applied Communications	Applied Communications	\$ -						\$ -	\$ -	\$ -
33	Switchgear	McWilliams Electric	\$ -						\$ -	\$ -	\$ -
34	Unallocated Allowances		\$ -						\$ -	\$ -	\$ -
Total Prime Trade Contractor Contingencies			\$ 194,300.00	\$ 31,574.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162,725.11

Additional Allowances / Contingencies		Initial Value		Committed Costs		Remaining Values	
Permits		Initial Value	Committed Costs	Remaining Values		Remaining Values	
OT Allowance		\$ 50,000.00	\$ -	\$ 50,000.00		\$ 50,000.00	
Unstable Soils		\$ 30,000.00	\$ -	\$ 30,000.00		\$ 30,000.00	
Existing Building Remodeling		\$ 15,000.00	\$ -	\$ 15,000.00		\$ 15,000.00	
Floor Tile Moisture Mitigation		\$ 25,000.00	\$ -	\$ 25,000.00		\$ 25,000.00	
General Allowance		\$ 5,000.00	\$ -	\$ 5,000.00		\$ 5,000.00	
Contingency		\$ 25,000.00	\$ -	\$ 25,000.00		\$ 25,000.00	
Total Allowances / Contingencies (Outside Prime Trade Contractor Contingencies)		\$ 335,534.00	\$ (92,467.87)	\$ (92,467.87)	\$ -	\$ 243,066.13	\$ 393,066.13

Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish
CAFETERIA					
1270	HVAC - Ceiling Rough In	6d	6d	24JUN16	01JUL16
1360	Electrical Rough In Kitchen	6d	6d	24JUN16	01JUL16
1480	Sprinkler System Rough In	6d	6d	24JUN16	01JUL16
1060	Cafeteria Build Masonry Walls	10d	10d	05JUL16	18JUL16
1380	Start Freezer Cooler Install	4d	4d	05JUL16	08JUL16
1470	Start Ceiling Grid Cafeteria	4d	4d	05JUL16	08JUL16
1540	Install Kitchen Area Epoxy Floor	5d	5d	11JUL16	15JUL16
1570	Install Kitchen Equipment	10d	10d	18JUL16	29JUL16
STUDENT SERVICES					
1130	S Services Excavate for West Footings	2d	2d	24JUN16	27JUN16
1180	Masonry on Elevator Shaft	7d	7d	24JUN16	05JUL16
1280	S Services Pour West Footings/ Found	4d	4d	28JUN16	01JUL16
1300	S Services Start Ext Masonry Col 2	10d	10d	05JUL16	18JUL16
1320	Complete Concrete Footings/ Found	3d	3d	05JUL16	07JUL16
1310	Set First Floor Steel Joists & Deck F to K	2d	2d	06JUL16	07JUL16
1420	Continue Masonry on 2nd Floor	5d	5d	11JUL16	15JUL16
1510	Set Second Floor Steel & Deck	3d	3d	18JUL16	20JUL16
1520	Set HVAC Curb	1d	1d	21JUL16	21JUL16
1590	Install West Side Roofing	3d	3d	22JUL16	26JUL16
1600	Set AHU	1d	1d	27JUL16	27JUL16
STEM COURTYARD					
1210	Exterior Masonry on Curved Wall	6d	6d	24JUN16	01JUL16
1350	Exterior Masonry on Column T	4d	4d	28JUN16	01JUL16
1220	Steel Roof Steel and Deck	2d	2d	01JUL16	05JUL16
1250	Install Membrane Roof	3d	3d	06JUL16	08JUL16
1260	Set Perimeter Window Frames	10d	10d	06JUL16	19JUL16
1330	Excavate/Pour East Foundations	5d	5d	06JUL16	12JUL16
1240	Pour 2nd/3rd Floor Toppings	3d	3d	11JUL16	13JUL16
1290	Rough In MEP Trades STEM/Library	10d	10d	11JUL16	22JUL16
1340	Masonry on Single Story	5d	5d	13JUL16	19JUL16
1230	Pour Slab on Grade	4d	4d	14JUL16	19JUL16
1370	Steel and Deck on Single Story	3d	3d	20JUL16	22JUL16
1390	Install Membrane Roof Single Story	3d	3d	25JUL16	27JUL16
1400	Rough In MEP Single Story	5d	5d	28JUL16	03AUG16
AREA C - FINE ARTS					
1490	MEP Ceiling Rough In	15d	15d	24JUN16	15JUL16

Z3 Solutions

Lincoln Hall Look Ahead 06-27-2016

Start date 20JUN16

Finish date 03AUG16

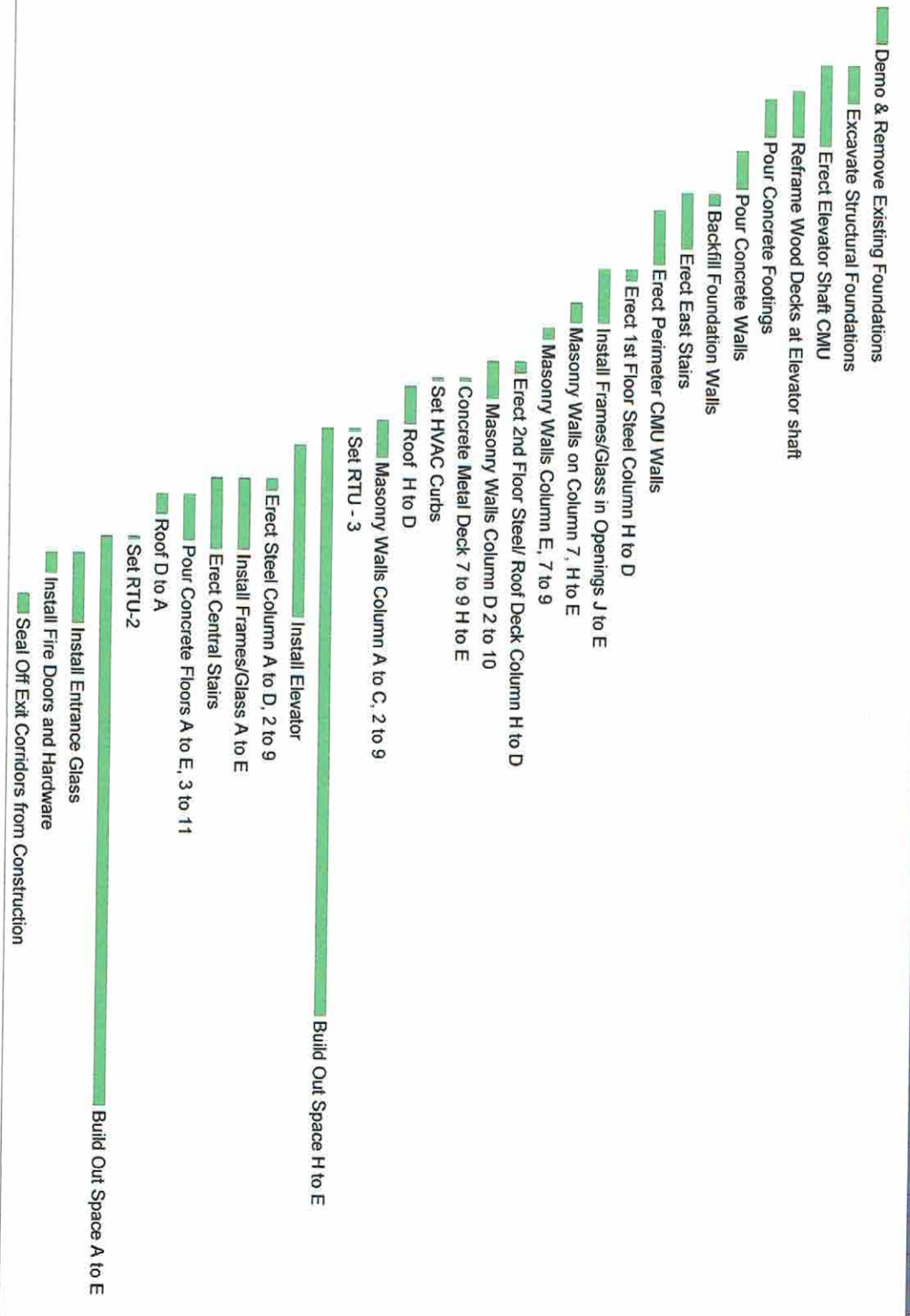
Data date 24JUN16

Run date 01JUL16

Page number 1A

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Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish
AREA A - STUDENT SERVICES/CAFETERIA					
1000	Demo & Remove Existing Foundations	5d	5d	20JUN16 *	24JUN16
1010	Excavate Structural Foundations	5d	5d	27JUN16	01JUL16
1070	Erect Elevator Shaft CMU	7d	7d	27JUN16	06JUL16
1080	Reframe Wood Decks at Elevator shaft	3d	3d	30JUN16	05JUL16
1020	Pour Concrete Footings	2d	2d	01JUL16	05JUL16
1030	Pour Concrete Walls	3d	3d	07JUL16	11JUL16
1040	Backfill Foundation Walls	2d	2d	12JUL16	13JUL16
1240	Erect East Stairs	5d	5d	12JUL16	18JUL16
1050	Erect Perimeter CMU Walls	5d	5d	14JUL16	20JUL16
1060	Erect 1st Floor Steel Column H to D	2d	2d	21JUL16	22JUL16
1210	Install Frames/Glass in Openings J to E	5d	5d	21JUL16	27JUL16
1100	Masonry Walls on Column 7, H to E	3d	3d	25JUL16	27JUL16
1110	Masonry Walls Column E, 7 to 9	2d	2d	28JUL16	29JUL16
1090	Erect 2nd Floor Steel/ Roof Deck Column H	2d	2d	01AUG16	02AUG16
1130	Masonry Walls Column D 2 to 10	5d	5d	01AUG16	05AUG16
1120	Concrete Metal Deck 7 to 9 H to E	1d	1d	03AUG16	03AUG16
1150	Set HVAC Curbs	1d	1d	03AUG16	03AUG16
1160	Roof H to D	3d	3d	04AUG16	08AUG16
1140	Masonry Walls Column A to C, 2 to 9	5d	5d	08AUG16	12AUG16
1280	Set RTU - 3	1d	1d	09AUG16	09AUG16
1310	Build Out Space H to E	50d	50d	09AUG16	17OCT16
1200	Install Elevator	15d	15d	11AUG16	31AUG16
1170	Erect Steel Column A to D, 2 to 9	2d	2d	15AUG16	16AUG16
1220	Install Frames/Glass A to E	7d	7d	15AUG16	23AUG16
1250	Erect Central Stairs	7d	7d	15AUG16	23AUG16
1180	Pour Concrete Floors A to E, 3 to 11	4d	4d	17AUG16	22AUG16
1190	Roof D to A	3d	3d	17AUG16	19AUG16
1290	Set RTU-2	1d	1d	22AUG16	22AUG16
1320	Build Out Space A to E	50d	50d	22AUG16	28OCT16
1230	Install Entrance Glass	7d	7d	24AUG16	01SEP16
1260	Install Fire Doors and Hardware	3d	3d	24AUG16	26AUG16
1270	Seal Off Exit Corridors from Construction	3d	3d	29AUG16	31AUG16

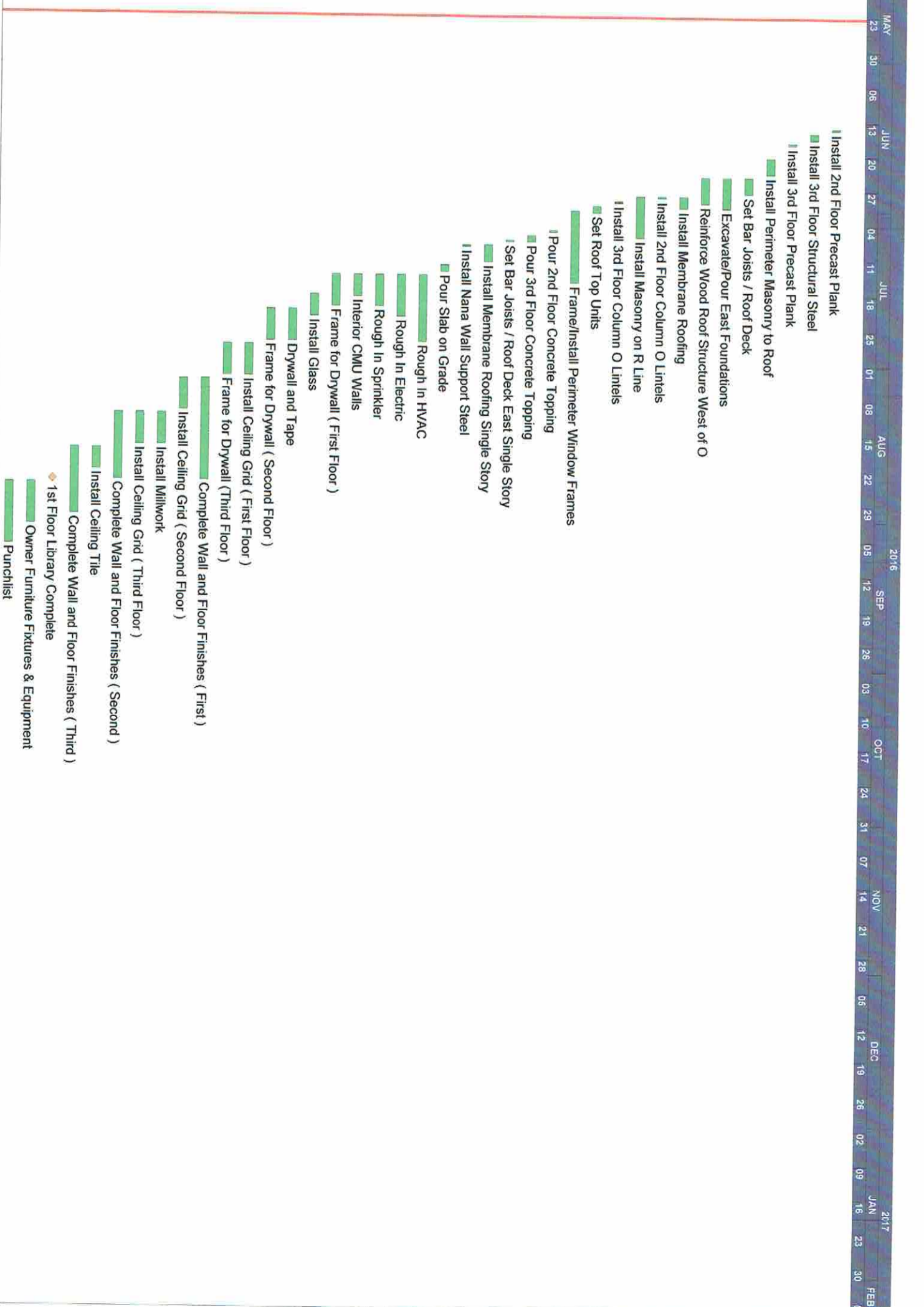


Start date 23MAY16
 Finish date 28OCT16
 Data date 23MAY16
 Run date 05JUL16
 Page number 1A
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Updated Master Schedule Area A

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

Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish
AREA B - STEM WING ADDITION					
1000	Install 2nd Floor Precast Plank	1d	1d	14JUN16 *	14JUN16
1010	Install 3rd Floor Structural Steel	2d	2d	15JUN16	16JUN16
1020	Install 3rd Floor Precast Plank	1d	1d	17JUN16	17JUN16
1030	Install Perimeter Masonry to Roof	4d	4d	20JUN16	23JUN16
1040	Set Bar Joists / Roof Deck	2d	2d	24JUN16	27JUN16
1110	Excavate/Pour East Foundations	5d	5d	24JUN16	30JUN16
1300	Reinforce Wood Roof Structure West of O	4d	4d	24JUN16	29JUN16
1050	Install Membrane Roofing	3d	3d	28JUN16	30JUN16
1060	Install 2nd Floor Column O Lintels	1d	1d	28JUN16	28JUN16
1120	Install Masonry on R Line	6d	6d	28JUN16	06JUL16
1070	Install 3rd Floor Column O Lintels	1d	1d	29JUN16	29JUN16
1080	Set Roof Top Units	2d	2d	30JUN16	01JUL16
1220	Frame/Install Perimeter Window Frames	10d	10d	01JUL16	15JUL16
1090	Pour 2nd Floor Concrete Topping	1d	1d	05JUL16	05JUL16
1100	Pour 3rd Floor Concrete Topping	2d	2d	06JUL16	07JUL16
1130	Set Bar Joists / Roof Deck East Single Story	1d	1d	07JUL16	07JUL16
1140	Install Membrane Roofing Single Story	2d	2d	08JUL16	11JUL16
1210	Install Nana Wall Support Steel	1d	1d	08JUL16	08JUL16
1150	Pour Slab on Grade	2d	2d	12JUL16	13JUL16
1160	Rough In HVAC	10d	10d	14JUL16	27JUL16
1170	Rough In Electric	7d	7d	14JUL16	22JUL16
1180	Rough In Sprinkler	5d	5d	14JUL16	20JUL16
1190	Interior CMU Walls	3d	3d	14JUL16	18JUL16
1200	Frame for Drywall (First Floor)	5d	5d	14JUL16	20JUL16
1230	Install Glass	5d	5d	18JUL16	22JUL16
1240	Drywall and Tape	5d	5d	21JUL16	27JUL16
1320	Frame for Drywall (Second Floor)	5d	5d	21JUL16	27JUL16
1260	Install Ceiling Grid (First Floor)	5d	5d	28JUL16	03AUG16
1330	Frame for Drywall (Third Floor)	5d	5d	28JUL16	03AUG16
1250	Complete Wall and Floor Finishes (First)	15d	15d	04AUG16	24AUG16
1340	Install Ceiling Grid (Second Floor)	5d	5d	04AUG16	10AUG16
1270	Install Millwork	5d	5d	11AUG16	17AUG16
1350	Install Ceiling Grid (Third Floor)	5d	5d	11AUG16	17AUG16
1360	Complete Wall and Floor Finishes (Second)	10d	10d	11AUG16	24AUG16
1280	Install Ceiling Tile	3d	3d	18AUG16	22AUG16
1370	Complete Wall and Floor Finishes (Third)	10d	10d	18AUG16	31AUG16
1290	1st Floor Library Complete	0	0		24AUG16
1310	Owner Furniture Fixtures & Equipment	7d	7d	25AUG16	02SEP16
1380	Punchlist	9d	9d	25AUG16	06SEP16



**Lincoln Hall Phase 1
Updated Master Schedule**

Start date 23MAY16
 Finish date 06SEP16
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Lincoln Hall - Phase 1 Additions and Remodeling
Lincolnwood School District No. 74
Construction Manager: Z3 Solutions
Architect: Arcon Associates
Date: July 1, 2016
View: Area B: SE Corner

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Lincoln Hall - Phase 1 Additions and Remodeling
Lincolnwood School District No. 74
Construction Manager: Z3 Solutions
Architect: Arcon Associates
Date: July 1, 2016
View: Area B: SE Corner



Lincoln Hall - Phase 1 Additions and Remodeling
Lincolnwood School District No. 74
Construction Manager: Z3 Solutions
Architect: Arcon Associates
Date: July 1, 2016
View: Area A : Cafeteria - E



Lincoln Hall - Phase 1 Additions and Remodeling
Lincolnwood School District No. 74
Construction Manager: Z3 Solutions
Architect: Arcon Associates
Date: July 1, 2016
View: Site Work - SE



Lincoln Hall - Phase 1 Additions and Remodeling
Lincolnwood School District No. 74
Construction Manager: Z3 Solutions
Architect: Arcon Associates
Date: July 1, 2016
View: Site Work - SW



Lincoln Hall - Phase 1 Additions and Remodeling
Lincolnwood School District No. 74
Construction Manager: Z3 Solutions
Architect: Arcon Associates
Date: July 1, 2016
View: Site Work - S

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