

# **LINCOLNWOOD SCHOOL DISTRICT 74**

Job No. 15083

## **MONTHLY REPORT**

January, 2017

### TABLE OF CONTENTS

1. Summary of Construction Progress
2. Owner Status Reports
3. Change Report Logs
4. Contingency Status Reports
5. Progress Photos

# LINCOLNWOOD SCHOOL DISTRICT 74

Job No. 15083

## PROJECT UPDATE

January, 2017

### CONSTRUCTION PROGRESS UPDATE

The following is a progress update:

#### STUDENT SERVICES ADDITION ( AREA A )

- Administration offices are complete and occupied over the Winter Break.
- Exterior masonry wall construction is complete. Brick cleaning and joint caulking, 75% complete has been suspended due to cold weather. Work will commence with rising temperatures Of 40 degrees.
- The main entrance is complete with the exception of the West Wall security glass. It is presently temped in and due to switched to permanent glass upon arrival of January 22<sup>nd</sup>.
- The 1<sup>st</sup> floor Octagon space is complete including the installation of the cougar logo.
- Water infiltration originating from the Octagon tower roof has been rectified.
- Plaster systems on the exterior canopy roof is complete.
- Canopy panel units will be installed on January 14 and 16.
- Metal copings are have been formed and are into the finishers for an applied factory finish.
- Punch list work is nearing completion.
- Opaque glass in the boys and girls toilets on the 2<sup>nd</sup> and 3<sup>rd</sup> floor will be installed the last week of January.

#### STEM ADDITION ( AREA B )

- Library millwork Room E430 has been reconfigured and is complete
- Punchlist work is 100% complete.
- Drinking fountain revisions have been completed utilizing bottle filler.

#### FINE ARTS AREA ( AREA C )

- Punchlist is complete with the exception of 2 minor hard surface modifications in the Food Science lab.
- Permanent louvers (4 total) are on order and to be installed upon arrival.

#### TODD & RUTLEDGE KITCHEN RENOVATIONS

- Punchlists for Todd & Rutledge kitchens are complete

#### SITE DEVELOPMENT

- Asphalt pavement binder course has been installed. Surface coat will be deferred to spring.



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 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
<b>Division 0100 - Consultants</b>						
0100-01000 - Consultants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Division 0150 - Temporary Construction</b>						
0150-01500 - Temporary Construction	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00
0150-01501 - Bumpsters	\$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	\$84,500.00	\$0.00	(\$2,304.00)	\$82,236.00	\$0.00	\$82,236.00
0150-01545 - Final Cleaning	\$13,780.00	\$0.00	\$0.00	\$13,780.00	\$0.00	\$13,780.00
	\$153,840.00	\$0.00	(\$2,154.00)	\$151,686.00	\$0.00	\$151,686.00
<b>Division 0155 - Temporary Protection</b>						
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	\$96,300.00	\$0.00	(\$63,846.00)	\$22,514.00	\$0.00	\$22,514.00
	\$119,300.00	\$0.00	(\$63,846.00)	\$55,514.00	\$0.00	\$55,514.00
<b>Division 0200 - Demolition</b>						
0200-02000 - Demolition	\$417,930.00	\$0.00	\$11,312.00	\$489,302.00	\$0.00	\$489,302.00
	\$417,930.00	\$0.00	\$11,312.00	\$489,302.00	\$0.00	\$489,302.00
<b>Division 0230 - Earthwork</b>						
0230-02300 - Earthwork	\$239,000.00	(\$239,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
0230-02309 - Earthwork	\$3,000.00	\$239,000.00	(\$8,619.50)	\$233,380.50	\$0.00	\$233,380.50
	\$242,000.00	\$0.00	(\$8,619.50)	\$233,380.50	\$0.00	\$233,380.50
<b>Division 0250 - Site Utilities</b>						
0250-02500 - Site Utilities	\$36,000.00	\$0.00	\$152,216.25	\$188,216.25	\$0.00	\$188,216.25
	\$36,000.00	\$0.00	\$152,216.25	\$188,216.25	\$0.00	\$188,216.25
<b>Division 0270 - Pavement</b>						
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
<b>Division 0290 - Landscaping</b>						
0290-02900 - Landscaping	\$20,800.00	\$0.00	\$0.00	\$20,800.00	\$6,126.28	\$26,926.28
	\$20,800.00	\$0.00	\$0.00	\$20,800.00	\$6,126.28	\$26,926.28
<b>Division 0330 - Cast-in-Place Concrete</b>						
	\$12,310,000.00	\$0.00	\$257,316.28	\$12,567,316.28	\$6,126.28	\$12,573,442.56

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Cost Code	Original Budget	Budget Modifications	Approved Cds	Revised Budget	Pending Budget Changes	Projected Budget
0370-03300 - Cast-In-Place Concrete	\$616,600.00	\$0.00	\$3,318.86	\$619,918.86	\$0.00	\$619,918.86
<b>Division 0340 - Architectural Precast Concrete</b>	<b>\$616,600.00</b>	<b>\$0.00</b>	<b>\$3,318.86</b>	<b>\$619,918.86</b>	<b>\$0.00</b>	<b>\$619,918.86</b>
0340-06400 - Architectural Precast Concrete	\$56,150.00	\$0.00	\$0.00	\$56,150.00	\$0.00	\$56,150.00
<b>Division 0420 - Masonry</b>	<b>\$56,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,150.00</b>	<b>\$0.00</b>	<b>\$56,150.00</b>
0420-04200 - Masonry	\$1,427,000.00	\$0.00	\$73,428.24	\$1,500,428.24	\$0.00	\$1,500,428.24
<b>Division 0510 - Structural Steel</b>	<b>\$1,427,000.00</b>	<b>\$0.00</b>	<b>\$73,428.24</b>	<b>\$1,500,428.24</b>	<b>\$0.00</b>	<b>\$1,500,428.24</b>
0510-05100 - Structural Steel	\$580,000.00	\$0.00	\$22,330.00	\$602,330.00	\$0.00	\$602,330.00
<b>Division 0610 - Rough Carpentry</b>	<b>\$580,000.00</b>	<b>\$0.00</b>	<b>\$22,330.00</b>	<b>\$602,330.00</b>	<b>\$0.00</b>	<b>\$602,330.00</b>
0610-06100 - Rough Carpentry	\$175,000.00	\$0.00	\$9,378.00	\$184,378.00	\$0.00	\$184,378.00
<b>Division 0620 - Finish Carpentry</b>	<b>\$175,000.00</b>	<b>\$0.00</b>	<b>\$9,378.00</b>	<b>\$184,378.00</b>	<b>\$0.00</b>	<b>\$184,378.00</b>
0620-06200 - Finish Carpentry	\$0.00	\$0.00	\$5,995.00	\$5,995.00	\$0.00	\$5,995.00
<b>Division 0640 - Millwork</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,995.00</b>	<b>\$5,995.00</b>	<b>\$0.00</b>	<b>\$5,995.00</b>
0640-06400 - Millwork	\$199,883.00	\$0.00	\$9,200.00	\$208,883.00	\$0.00	\$208,883.00
<b>Division 0730 - Membrane Roofing</b>	<b>\$199,883.00</b>	<b>\$0.00</b>	<b>\$9,200.00</b>	<b>\$208,883.00</b>	<b>\$0.00</b>	<b>\$208,883.00</b>
0730-07300 - 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	\$5,108.00	\$352,075.00	\$0.00	\$352,075.00
<b>Division 0780 - Spray Fireproofing</b>	<b>\$346,975.00</b>	<b>\$0.00</b>	<b>\$5,108.00</b>	<b>\$352,075.00</b>	<b>\$0.00</b>	<b>\$352,075.00</b>
0780-07800 - Spray Insulation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Division 0845 - Metal Panel Wall Cladding</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
0845-08450 - Metal Panel Wall Cladding	\$125,400.00	\$0.00	(\$33,900.00)	\$91,500.00	\$0.00	\$91,500.00
<b>Division 0850 - Windows</b>	<b>\$125,400.00</b>	<b>\$0.00</b>	<b>(\$33,900.00)</b>	<b>\$91,500.00</b>	<b>\$0.00</b>	<b>\$91,500.00</b>
0850-08500 - Windows	\$360,350.00	\$0.00	\$144,340.00	\$504,690.00	\$0.00	\$504,690.00
<b>Division 0875 - Doors / Frames / Hardware</b>	<b>\$360,350.00</b>	<b>\$0.00</b>	<b>\$144,340.00</b>	<b>\$504,690.00</b>	<b>\$0.00</b>	<b>\$504,690.00</b>
0875-08750 - Doors / Frames / Hardware	\$183,525.00	\$0.00	(\$3,995.00)	\$179,530.00	\$0.00	\$179,530.00
<b>Division 0925 - Drywall</b>	<b>\$183,525.00</b>	<b>\$0.00</b>	<b>(\$3,995.00)</b>	<b>\$179,530.00</b>	<b>\$0.00</b>	<b>\$179,530.00</b>
0925-09250 - Drywall	\$17,310,809.00	\$0.00	\$257,316.25	\$17,568,125.25	\$6,136.28	\$17,574,261.53

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Cost Code	Original Budget	Budget Modifications	Approved C.O.Ds	Revised Budget	Pending Budget Changes	Project Budget
0925-09250 - Drywall Package	\$304,860.00	\$0.00	\$151,693.50	\$456,653.50	\$0.00	\$456,653.50
0926-09260 - Acoustical Ceilings	\$304,860.00	\$0.00	\$151,693.50	\$456,653.50	\$0.00	\$456,653.50
<b>Division 0926 - Acoustical Ceilings</b>						
0926-09260 - Acoustical Ceilings	\$153,028.00	\$0.00	\$5,283.00	\$158,311.00	\$0.00	\$158,311.00
0926-09260 - Acoustical Ceilings	\$153,028.00	\$0.00	\$5,283.00	\$158,311.00	\$0.00	\$158,311.00
<b>Division 0930 - Tile Flooring</b>						
0930-09310 - Ceramic Tile	\$103,700.00	\$0.00	\$3,575.00	\$107,275.00	\$0.00	\$107,275.00
0930-09310 - Ceramic Tile	\$103,700.00	\$0.00	\$3,575.00	\$107,275.00	\$0.00	\$107,275.00
<b>Division 0965 - Resilient Flooring</b>						
0965-09650 - Resilient Flooring	\$274,280.00	\$0.00	\$88,691.31	\$462,971.31	\$0.00	\$462,971.31
0965-09650 - Resilient Flooring	\$274,280.00	\$0.00	\$88,691.31	\$462,971.31	\$0.00	\$462,971.31
<b>Division 0991 - Painting &amp; Wallcoverings</b>						
0991-09910 - Painting & Wallcoverings	\$104,000.00	\$0.00	\$1,800.00	\$102,200.00	\$0.00	\$102,200.00
0991-09910 - Painting & Wallcoverings	\$104,000.00	\$0.00	\$1,800.00	\$102,200.00	\$0.00	\$102,200.00
<b>Division 1080 - Toilet Partition &amp; Accessories</b>						
1080-10800 - Toilet Partitions	\$65,700.00	\$0.00	\$4,937.50	\$80,762.50	\$0.00	\$80,762.50
1080-10800 - Toilet Partitions	\$65,700.00	\$0.00	\$4,937.50	\$80,762.50	\$0.00	\$80,762.50
<b>Division 1140 - Food Service Equipment</b>						
1140-11400 - Food Service Equipment	\$235,953.63	\$0.00	\$0.00	\$235,953.63	\$0.00	\$235,953.63
1140-11410 - Food Preparation Equipment	\$0.00	\$0.00	\$1,779.84	\$1,779.84	\$0.00	\$1,779.84
1140-11410 - Food Preparation Equipment	\$0.00	\$0.00	\$1,779.84	\$1,779.84	\$0.00	\$1,779.84
<b>Division 1420 - Elevator</b>						
1420-14200 - Elevator	\$96,900.00	\$0.00	\$4,050.00	\$100,950.00	\$0.00	\$100,950.00
1420-14200 - Elevator	\$96,900.00	\$0.00	\$4,050.00	\$100,950.00	\$0.00	\$100,950.00
<b>Division 1530 - Fire Protection</b>						
1530-15300 - Fire Protection	\$197,156.00	\$0.00	\$0.00	\$197,156.00	\$0.00	\$197,156.00
1530-15300 - Fire Protection	\$197,156.00	\$0.00	\$0.00	\$197,156.00	\$0.00	\$197,156.00
<b>Division 1540 - Plumbing</b>						
1540-15400 - Plumbing	\$542,949.00	\$542,949.00	\$0.00	\$0.00	\$0.00	\$0.00
1540-15400 - Plumbing	\$5,000.00	\$542,949.00	\$32,725.00	\$580,674.00	\$0.00	\$580,674.00
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	\$32,725.00	\$580,674.00	\$0.00	\$580,674.00
<b>Division 1570 - HVAC</b>						
1570-15700 - HVAC	\$1,378,000.00	\$0.00	\$0.00	\$1,378,000.00	\$0.00	\$1,378,000.00
1570-15700 - HVAC	\$1,378,000.00	\$0.00	\$0.00	\$1,378,000.00	\$0.00	\$1,378,000.00
<b>Division 1580 - Temperature Controls</b>						
1580-15800 - Temperature Controls	\$139,500.00	\$0.00	\$0.00	\$139,500.00	\$0.00	\$139,500.00
1580-15800 - Temperature Controls	\$139,500.00	\$0.00	\$257,316.28	\$139,500.00	\$6,126.28	\$139,500.00
1580-15800 - Temperature Controls	\$139,500.00	\$0.00	\$257,316.28	\$139,500.00	\$6,126.28	\$139,500.00

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Cost Code	Original Budget	Budget Modifications	Approved C.O.	Revised Budget	Pending Budget Changes	Projected Budget
<b>Division 1600 - Electrical</b>						
1600-16000 - Electrical	\$1,515,528.00	(\$1,515,528.00)	\$0.00	\$0.00	\$0.00	\$0.00
1600-16000 - Electrical	\$149,885.00	\$1,515,529.00	\$14,327.76	\$1,679,540.76	\$0.00	\$1,679,540.76
	\$1,665,413.00	\$0.00	\$14,327.76	\$1,679,540.76	\$0.00	\$1,679,540.76
<b>Division 1620 - Electrical Power</b>						
1620-16200 - Electrical Power	\$66,209.00	\$0.00	\$0.00	\$66,209.00	\$0.00	\$66,209.00
	\$66,209.00	\$0.00	\$0.00	\$66,209.00	\$0.00	\$66,209.00
<b>Division 1675 - Security Systems</b>						
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
<b>Division 8000 - OSHA Safety</b>						
8000-80000 - OSHA Safety	\$46,000.00	\$0.00	\$0.00	\$46,000.00	\$0.00	\$46,000.00
8000-80500 - Slab Edge 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
<b>Division 8100 - Winter Protection</b>						
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
<b>Division 8200 - Watchmen Services</b>						
8200-82000 - Watchmen Services	\$0.00	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$32,000.00
	\$0.00	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$32,000.00
<b>Division 9100 - Management Reimbursable</b>						
9100-91000 - Management Reimbursable	\$76,680.00	\$0.00	\$0.00	\$76,680.00	\$0.00	\$76,680.00
9100-91000 - Management Reimbursable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9100-91200 - Project Executive	\$49,500.00	\$0.00	\$0.00	\$49,500.00	\$0.00	\$49,500.00
9100-91220 - Project Manager	\$88,000.00	\$0.00	\$0.00	\$88,000.00	\$0.00	\$88,000.00
9100-91310 - Senior Superintendent	\$153,200.00	\$0.00	\$0.00	\$153,200.00	\$0.00	\$153,200.00
9100-91330 - Project Foreman	\$3,940.00	\$0.00	\$0.00	\$3,940.00	\$0.00	\$3,940.00
9100-91400 - Accountant	\$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
<b>Division 9200 - Construction Reimbursable</b>						
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
9200-92180 - Field Office Furnishings	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00
9200-92200 - Phone/Fax/Data	\$6,100.00	\$0.00	\$0.00	\$6,100.00	\$0.00	\$6,100.00
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	\$5,006.00	\$0.00	\$0.00	\$5,006.00	\$0.00	\$5,006.00
	\$12,316,809.00	\$0.00	\$257,316.28	\$12,568,225.28	\$6,126.28	\$12,574,351.56



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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	\$102,440.00	\$0.00	\$0.00	\$102,440.00	\$0.00	\$102,440.00
9200-92800 - General Clean-Up	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
9200-92800 - General Clean-Up	\$181,320.00	\$0.00	\$0.00	\$181,320.00	\$0.00	\$181,320.00
<b>Division 9300 - Permit Fee Allowance</b>						
9300-93000 - Permit Fee Allowance	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
9300-93000 - Permit Fee Allowance	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00
<b>Division 9350 - OT Allowance</b>						
9350-93500 - OT Allowance	\$30,000.00	\$0.00	(\$30,000.00)	\$0.00	\$0.00	\$0.00
9350-93500 - OT Allowance	\$30,000.00	\$0.00	(\$30,000.00)	\$0.00	\$0.00	\$0.00
<b>Division 9400 - General Liability Insurance</b>						
9400-94000 - 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
<b>Division 9500 - Fee</b>						
9500-95000 - 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
<b>Division 9600 - Sub Adjustments</b>						
9600-96000 - Sub Adjustments	\$0.00	\$0.00	\$2,605.00	\$2,605.00	\$0.00	\$2,605.00
9600-96000 - Sub Adjustments	\$0.00	\$0.00	\$2,605.00	\$2,605.00	\$0.00	\$2,605.00
<b>Division 9900 - Contingency</b>						
9900-99000 - Contingency	\$405,224.00	\$0.00	(\$386,817.66)	\$18,406.34	\$0.00	\$18,406.34
9900-99000 - Contingency	\$405,224.00	\$0.00	(\$386,817.66)	\$18,406.34	\$0.00	\$18,406.34
<b>Division 9902 - Payment &amp; Performance Bond</b>						
9902-990200 - Payment & Performance Bond	\$24,624.00	\$0.00	\$1,088.21	\$25,712.21	\$0.00	\$25,712.21
9902-990200 - Payment & Performance Bond	\$24,624.00	\$0.00	\$1,088.21	\$25,712.21	\$0.00	\$25,712.21
	\$12,310,905.00	\$0.00	\$257,316.25	\$12,568,225.25	\$6,126.28	\$12,574,351.56

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**Owner Contract Status Report - Todd Rutledge**

Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Projected Budget
<b>Division 0150 - Temporary Construction</b>						
0150-01501 - Dumpsters	\$5,300.00	\$0.00	\$0.00	\$5,300.00	\$0.00	\$5,300.00
0150-01510 - General Clean-Up	\$27,580.00	\$0.00	\$0.00	\$27,580.00	\$0.00	\$27,580.00
0150-01545 - Final Cleaning	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00
	\$35,880.00	\$0.00	\$0.00	\$35,880.00	\$0.00	\$35,880.00
<b>Division 0155 - Temporary Protection</b>						
0155-01550 - Temporary Protection	\$10,800.00	\$0.00	(\$3,374.00)	\$7,426.00	\$0.00	\$7,426.00
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	(\$3,374.00)	\$10,926.00	\$0.00	\$10,926.00
<b>Division 0200 - Demolition</b>						
0200-02000 - Demolition	\$50,900.00	\$0.00	(\$2,000.00)	\$48,900.00	\$0.00	\$48,900.00
	\$50,900.00	\$0.00	(\$2,000.00)	\$48,900.00	\$0.00	\$48,900.00
<b>Division 0330 - Cast-in-Place Concrete</b>						
0330-03300 - Cast-in-Place Concrete	\$23,600.00	\$0.00	\$3,790.00	\$27,390.00	\$0.00	\$27,390.00
	\$23,600.00	\$0.00	\$3,790.00	\$27,390.00	\$0.00	\$27,390.00
<b>Division 0420 - Masonry</b>						
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
<b>Division 0550 - Misc. Metals</b>						
0550-05500 - Misc. Metals	\$65,000.00	\$0.00	\$1,350.00	\$66,350.00	\$0.00	\$66,350.00
	\$65,000.00	\$0.00	\$1,350.00	\$66,350.00	\$0.00	\$66,350.00
<b>Division 0610 - Rough Carpentry</b>						
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
<b>Division 0750 - Membrane Roofing</b>						
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
<b>Division 0930 - Tile/Flooring</b>						
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
<b>Division 0991 - Painting &amp; Wallcoverings</b>						
0991-09910 - Painting & Wallcoverings	\$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





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Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Project Budget
<b>Division 1140 - Food Service Equipment</b>	\$67,335.00	\$0.00	\$0.00	\$67,335.00	\$0.00	\$67,335.00
1140-11400 - Food Service Equipment	\$173,968.53	\$0.00	\$3,569.76	\$177,538.39	\$0.00	\$177,538.39
	\$179,968.53	\$0.00	\$3,569.76	\$183,538.39	\$0.00	\$183,538.39
<b>Division 1530 - Fire Protection</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1530-15300 - Fire Protection	\$3,000.00	(\$3,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
	\$3,000.00	(\$3,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
<b>Division 1540 - Plumbing</b>	\$121,227.00	\$0.00	\$460.85	\$121,687.85	\$0.00	\$121,687.85
1540-15400 - Plumbing	\$124,227.00	\$0.00	\$460.85	\$124,687.85	\$0.00	\$124,687.85
<b>Division 1570 - HVAC</b>	\$223,000.00	\$0.00	(\$15,000.00)	\$208,000.00	\$0.00	\$208,000.00
1570-15700 - HVAC	\$223,000.00	\$0.00	(\$15,000.00)	\$208,000.00	\$0.00	\$208,000.00
<b>Division 1600 - Electrical</b>	\$68,550.00	\$0.00	\$3,689.00	\$72,239.00	\$0.00	\$72,239.00
1600-16000 - Electrical	\$68,550.00	\$0.00	\$3,689.00	\$72,239.00	\$0.00	\$72,239.00
<b>Division 8000 - OSHA Safety</b>	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
8000-80000 - OSHA Safety	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
<b>Division 9100 - Management Reimbursable</b>	\$28,560.00	\$0.00	\$0.00	\$28,560.00	\$0.00	\$28,560.00
9100-91220 - Project Manager	\$53,200.00	\$0.00	\$0.00	\$53,200.00	\$0.00	\$53,200.00
9100-91330 - Project Foreman	\$5,920.00	\$0.00	\$0.00	\$5,920.00	\$0.00	\$5,920.00
9100-91400 - Accountant	\$16,740.00	\$0.00	\$0.00	\$16,740.00	\$0.00	\$16,740.00
9100-91600 - Bid Phase	\$104,420.00	\$0.00	\$0.00	\$104,420.00	\$0.00	\$104,420.00
<b>Division 9200 - Construction Reimbursable</b>	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00
9200-92180 - Office Supplies	\$440.00	\$0.00	\$0.00	\$440.00	\$0.00	\$440.00
9200-92200 - Phone/Fax/Data	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
9200-92300 - Blueprint Reproduction	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
9200-92310 - Messenger Services	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
9200-92320 - Postage / Shipping Costs	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
9200-92350 - Small Tools	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
9200-92550 - Condolias	\$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
9200-92800 - General Clean-Up	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
9200-92900 - Site Fence	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
9200-92950 - Closeout Documents	\$46,620.00	\$0.00	\$0.00	\$46,620.00	\$0.00	\$46,620.00
	\$1,138,880.00	\$0.00	\$0.00	\$1,138,880.00	\$0.00	\$1,138,880.00

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Cost Code	Original Budget	Budget Modifications	Approved COs	Revised Budget	Pending Budget Changes	Project Budget
<b>Division 9400 - General Liability Insurance</b>						
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
<b>Division 9500 - Fee</b>						
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
<b>Division 9800 - Sub Adjustments</b>						
9800-98000 - Sub Adjustments	\$0.00	\$3,000.00	\$6,436.79	\$9,436.79	\$0.00	\$9,436.79
	\$0.00	\$3,000.00	\$6,436.79	\$9,436.79	\$0.00	\$9,436.79
<b>Division 9902 - Payment &amp; Performance Bonds</b>						
9902-99020 - 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

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**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
222	Purchase Bullet Proof Pass-Thru For CAD - Total Security Invoice 20538	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	-\$2,834.56		1	PCO #087
221	Elevator Repairs Due To Water Damage (Invoices dated 11/9 & 11/14)	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$4,000.00		1	PCO #088
220	All Star Asphalt COR 14472 dated 12/5/16	In Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$945.00		1	PCO #089
219	Repair & Reinstall Gym RTU and Chiller Controls & School IP wiring per Tickets 8451, 8452 & 8453	Out of Scope	Owner Change	Existing condition	Open		\$5,895.30	\$5,895.30	\$5,678.00		1	PCO #090
218	Rework Out Of Plumb Door Frame - Ostrander Ticket Dated 6/26/16	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #091
217	FRP Returns In Kitchen - Ostrander Ticket Dated 8/22/16	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$2,184.00		1	PCO #092
216	Repair Misc Trade Damage on 1st, 2nd & 3rd Floor - JRA EWO - 30161	In Scope	Contingency	Allowance	Open		\$0.00	\$0.00	\$691.00		1	PCO #093
215	Re-Installation of Ceiling Tile - JRA EWO - 29439	In Scope	Contingency	Allowance	Open		\$0.00	\$0.00	\$318.00		1	PCO #094
214	8th Grade Stem Light Pocket - JRA EWO 30774	In Scope	Contingency	Allowance	Open		\$0.00	\$0.00	\$240.00		1	PCO #095
213	Cafeteria Ceiling Material Credits - JRA Dated 9/29/16	In Scope	Owner Change	Client request	Open		\$0.00	\$0.00	-\$2,094.00		1	PCO #096
212	Patch Ceiling In 305 - JRA EWO 30765	In Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$522.00		1	PCO #097
211	ACT Room 213 - JRA EWO 30770 & 30765	Out of Scope	Owner Change	Client request	Open		\$2,410.82	\$2,410.82	\$2,316.52		1	PCO #098
210	B/C FE Moran Ceiling Patch Room 128 - JRA EWC 30770	Out of Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #099
209	Octagon Revised Layout - JRA EWO - 30772	Out of Scope	Owner Change	Existing condition	Open		\$728.87	\$728.87	\$702.00		1	PCO #100
208	B/C For Grid Repair to Corridors C105 & C106 - JRA EWO 30771	Out of Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #101
207	Furnish and Install Grid & Tile - Area C Floors 1, 2 & 3 - JRA EWO 30766	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$565.00		1	PCO #102
206	Repair grid & insial new tile - B/C to Moran - JRA EWO 30770	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #103
205	Additional ACT Work in Rooms 213 & 305 - JRA EWO - 31250	Out of Scope	Owner Change	Client request	Open		\$3,230.06	\$3,230.06	\$3,111.00		1	PCO #104
204	Alpine RFC 29 - Additional Demo at Gym & Octagon Floors 1 & 3	Out of Scope	Owner Change	Existing condition	Open		\$1,933.26	\$1,933.26	\$1,862.00		1	PCO #105
203	Alpine RFC 26 - Remove Masonry At Octagon	Out of Scope	Owner Change	Existing condition	Open		\$1,283.30	\$1,283.30	\$1,236.00		1	PCO #106
202	Alpine RFC's 25, 27 & 28 - Misc. Masonry Demolition	Out of Scope	Owner Change	Existing condition	Open		\$7,938.62	\$7,938.62	\$7,946.00		1	PCO #107
201	Rooms 203 & 213 - Nikolas Ticket Dated 9/2/16	Out of Scope	Owner Change	Client request	Open		\$1,017.51	\$1,017.51	\$980.00		1	PCO #108
200	Paint Gym w/Stripe - Nikolas Ticket Dated 8/30/16	Out of Scope	Owner Change	Existing condition	Open		\$1,602.05	\$1,602.05	\$1,543.00		1	PCO #109

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#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Total	Commitments Total	RFQs	Commitment PCOs	Prime PCO
199	Paint, Glazed Block In Area C - Nikolas Ticket Dated 8/12/16	Out of Scope	Contingency Allowance	Allowance	Open		\$0.00	\$0.00	\$0.00		1	PCO #110
198	Caulking In Area B & C - Nikolas Tickets Dated 8/3/16 & 9/1/16	Out of Scope	Contingency Allowance	Allowance	Open		\$0.00	\$0.00	\$2,116.00		1	PCO #111
197	Paint, Freezer Floors - Nikolas Ticket dated 8/24/16	In Scope	Contingency Allowance	Allowance	Open		\$0.00	\$0.00	\$1,586.50		1	PCO #112
196	Painting For Rooms 207 & 307	Out of Scope	Owner Change	Client request	Open		\$5,703.22	\$5,703.22	\$5,493.00		1	PCO #113
195	Nikolas OT Reallocation From Contingency	Out of Scope	Contingency Allowance	Allowance	Open		\$0.00	\$0.00	\$1,920.00		1	PCO #114
194	Re-Route Over Flow Drain - DeFranco COR 12	Out of Scope	Owner Change	Existing condition	Open		\$1,831.51	\$1,831.51	\$1,764.00		1	PCO #115
193	Re-Route SW Roof Drain In Gym - DeFranco COR 11	Out of Scope	Owner Change	Existing condition	Open		\$4,148.93	\$4,148.93	\$3,996.00		1	PCO #116
192	Re-Route Existing Storm In Cafe - DeFranco COR 10	Out of Scope	Owner Change	Existing condition	Open		\$4,872.60	\$4,872.60	\$4,693.00		1	PCO #117
191	Boiler Room Clean Out - DeFranco COR 9	Out of Scope	Owner Change	Client request	Open		\$1,296.80	\$1,296.80	\$1,249.00		1	PCO #118
190	Investigate existing manhole in Cafeteria - DeFranco COR 8	Out of Scope	Owner Change	Existing condition	Open		\$684.22	\$684.22	\$659.00		1	PCO #119
189	Demo Drinking Fountain & Rework Vent - DeFranco COR 6R1	Out of Scope	Owner Change	Existing condition	Open		\$1,983.10	\$1,983.10	\$1,910.00		2	PCO #120
188	Reroute existing storm line in Area B - DeFranco COR 4	Out of Scope	Owner Change	Existing condition	Open		\$3,746.08	\$3,746.08	\$3,608.00		1	PCO #121
187	Purchase New Bollards	Out of Scope	Owner Change	Client request	Open		\$6,126.28	\$6,126.28			0	PCO #122
186	Replace 2" Ansil Valve - FE, Moran COR 18	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #123
185	Temp Enclosure @ Hood & Refrigerator - Just Rite Ticket #30768	Out of Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #129
182	Kick Plates - Alliance Change Order 10/26/16	Out of Scope	Owner Change	Client request	Open		\$319.14	\$319.14	\$307.38		1	PCO #130
181	UL300 Fire System @ Hood - Alliance CO 8	Out of Scope	Contingency	Design development	Open		\$0.00		\$3,468.75		1	
180	Revised Faucet Alliance CO 6	In Scope	Owner Change	Existing condition	Open		\$41.58	\$41.58	\$40.05		1	PCO #131
179	Custom Connection For Hose Reel Faucet - Alliance CO 5	Out of Scope	Contingency	Design development	Open		\$0.00				0	
178	Rubledge Coved Base @ Cooler CO 4	Out of Scope	Owner Change	Client request	Open		\$0.00		\$0.00		1	
177	Retrofit Utility Refrigerator Alliance CO3	In Scope	Owner Change	Design development	Open		\$3,823.99	\$3,823.99	\$3,663.04		1	PCO #124
176	Omit Disposer & Change To Work Table Alliance CO1	In Scope	Owner Change	Design development	Open		-\$3,510.23	-\$3,510.23	-\$3,380.85		1	PCO #125
175	Flooring Premium Time & Floor Prep	Out of Scope	Allowance	Allowance	Open		\$36,397.62	\$36,397.62	\$38,816.00		1	PCO #126
174	Stairwell Floor Prep A123 & A223	In Scope	Allowance	Existing condition	Open		\$0.00		\$0.00		1	

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#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Total	Commitments Total	RFQs	Commitment FCOs	Prime FCO
173	Additional VCT At 2nd Floor Gym Transitions	Out of Scope	Owner Change	Existing condition	Open		\$531.08	\$531.08	\$511.50		1	PCO #127
172	Temporary VCT in Octagons	Out of Scope	Owner Change	Client request	Open		\$3,114.81	\$3,114.81	\$3,000.00		1	PCO #128
171	Replace 5 bathroom wall tiles due to plumber damage	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #132
170	Additional VCT Requested By School	Out of Scope	Owner Change	Client request	Open		\$1,765.06	\$1,765.06	\$1,700.00		1	PCO #133
169	B103 Floor Prep & OT	Out of Scope	Allowance	Existing condition	Open		\$0.00	\$0.00	\$2,567.40		1	PCO #134
168	Grade Floor MG502-17	In Scope	Transfer	Backcharge	Open		\$0.00	\$0.00			0	
167	Repair Doorway A120A.MG502-16	Out of Scope	Contingency	Existing condition	Open		\$734.66	\$734.66	\$707.58		1	PCO #135
166	Repair Existing Doorways MG502-13	Out of Scope	Owner Change	Existing condition	Open		\$3,026.51	\$3,026.51	\$2,914.95		1	PCO #136
165	Additional Work At Door 6 per MG502 - 10 & 12	Out of Scope	Owner Change	Client request	Open		\$13,732.67	\$13,732.67	\$13,226.48		1	PCO #137
164	Electrical Back Charges To Kitchen Equipment Vendor	In Scope	Transfer	Backcharge	Pending		\$0.00	\$0.00	\$0.00		2	PCO #066
163	Poor Concrete Inside Freezer	Out of Scope	Contingency	Design development	Open		-\$2,296.49	\$0.00	\$2,296.49		1	PCO #138
162	Repair Holes in 3rd Floor	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$2,655.85		1	PCO #139
161	Extend Framing & Deck @ 2nd Floor East Stair	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$842.17		1	PCO #140
160	SKS's 38 & 39	Out of Scope	Owner Change	Existing condition	Open		\$1,886.78	\$1,886.58	\$1,816.65		1	PCO #141
159	Lintels Per SKS27, 28, & 34 @ Column Line 1	Out of Scope	Owner Change	Design development	Open		\$6,928.98	\$6,928.98	\$6,673.58		1	PCO #143
158	Area B 2nd Floor Revisions	Out of Scope	Owner Change	Existing condition	Open		\$2,331.71	\$2,331.71	\$2,245.77		1	PCO #145
157	Additional Pour Stop Flashing @ 2nd & 3rd Floors	Out of Scope	Owner Change	Existing condition	Open		\$2,331.71	\$2,331.71	\$2,245.77		1	PCO #147
156	SKS 27, 28, 33 - Added Beam and Angles in Area B floors 2 & 3	Out of Scope	Owner Change	Existing condition	Open		\$8,997.23	\$8,997.23	\$8,665.59		1	PCO #149
155	2nd Floor Wall Support SAS 35, 35A & 36	Out of Scope	Owner Change	Existing condition	Open		\$14,050.31	\$14,050.31	\$13,532.42		1	PCO #152
154	Extra Angles @ Roof Frame	Out of Scope	Owner Change	Existing condition	Open		\$291.47	\$291.47	\$280.72		1	PCO #158
153	Area B - HVAC conflicts with Steel	Out of Scope	Owner Change	Existing condition	Open		\$582.93	\$582.93	\$561.45		1	PCO #160
152	Fabrication & Installation of Extra Material In Area A	Out of Scope	Owner Change	Existing condition	Open		\$881.01	\$881.01	\$848.55		1	PCO #162
151	Patch Drywall @ 2nd & 3rd Floor Elevator Lobbies	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$1,177.00		1	PCO #164
150	Install Doors & Remove Temp Partitions	Out of Scope	Transfer	Existing condition	Open		\$0.00	\$0.00	\$1,768.00		1	PCO #166

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#	Title	Scope	Type	Reason	Status	Origin	ROM	Prime Total	Commitments Total	RFQs	Commitment PCOs	Prime PCO
149	Fire Caulk Existing Roof @ Elevator	Out of Scope	Owner Change	Existing condition	Open		\$1,239.78	\$1,239.78	\$1,194.00		1	PCO #142
148	Drywall Elevator Entrances	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$6,937.00		1	PCO #144
147	2nd & 3rd Floor Elevator Lobby Plaster Patch	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$1,046.00		1	PCO #146
146	Seal Openings For Temp Heat	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$595.00		1	PCO #148
145	Area A Roof Expansion @ Octagon	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$1,561.00		1	PCO #150
144	Install HM Frame 122B	Out of Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #151
143	Frame Around Area A 1st Floor East Stair Ventilator	In Scope	Contingency	Allowance	Open		\$0.00	\$0.00	\$1,096.00		1	PCO #153
142	Window Pocket At A121B	Out of Scope	Contingency	Design development	Open		\$0.00	\$0.00	\$1,090.00		1	PCO #154
141	Repair Doors A122, A122B, A319A, A318A, A318B	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$0.00		2	PCO #155
140	Temp Partitions for A101, A115 & C104	Out of Scope	Contingency	Client request	Open		\$0.00	\$0.00	\$3,751.00		1	PCO #156
139	Remove and Replace Water Damaged Drywall A102 & A103	Out of Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #157
138	Grind Down Pour Stop @ A302	In Scope	Contingency	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #159
137	Purchase (25) Access Panels	In Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$0.00		3	PCO #161
136	Modification To Door B103D	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$900.00		1	PCO #163
135	Temporary Drywall Sills	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$0.00		2	PCO #165
134	Clean Up Back Charge	In Scope	Transfer	Backcharge	Pending		\$0.00	\$0.00	-\$125,489.00		15	PCO #067
133	Premium Time	In Scope	Allowance	Allowance	Open		\$0.00	\$0.00	\$185.73		1	PCO #167
132	FCU-4 Duct Change	In Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$1,535.85		1	PCO #169
131	Premium Time	In Scope	Allowance	Allowance	Open		\$0.00	\$0.00	\$2,452.04		1	PCO #168
130	Rework Duct Of FC-3	In Scope	Contingency	Design (development)	Open		\$1,355.58	\$1,355.58	\$1,305.62		1	PCO #171
129	Flash Freezer	Out of Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #172
128	Premium Time Only for duct B-3 Exhaust & B-2 Spanish	TBD	TBD		Open		\$0.00	\$0.00	\$583.73		1	PCO #170
127	FC3 Ductwork Changes @ Kitchen	In Scope	Owner Change	Existing condition	Open		\$1,409.88	\$1,409.88	\$1,357.91		1	PCO #173
126	Return Grill Filters	Out of Scope	Contingency	Client request	Open		\$0.00	\$0.00	\$1,189.89		1	PCO #174
125	Refabricate Duct Drop @ RTU 3	In Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$374.85		1	PCO #175
124	Isolation Valve	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$5,452.79		1	PCO #176
123	Reroute 1 1/2" HWSR From Corridor A219	In Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$2,036.92		1	PCO #177

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122	Premium Time	In Scope	Allowance	Allowance	Open		\$0.00	\$0.00	\$23,990.12		1	PCO #178
121	Lower Replacement	Out of Scope	Contingency	Design development	Open		\$0.00	\$0.00	\$4,837.89		1	PCO #179
120	Filter Replacement / Cleaning	Out of Scope	Contingency	Client request	Open		\$0.00	\$0.00	\$2,006.34		1	PCO #180
119	Gas For HWH Room A130	Out of Scope	Contingency	Design development	Open		\$2,720.34	\$2,720.34	\$2,620.07		1	PCO #181
118	Demo Pipe & Disconnect CUH In Area A	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$447.99		1	PCO #183
117	Repipe Existing Condensate Drain In Area C	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$482.33		1	PCO #182
116	Additional Chemical Cleaner	Out of Scope	Owner Change	Client request	Open		\$0.00	\$0.00	\$2,695.55		1	PCO #184
115	Rework CUH	Out of Scope	Transfer	Backcharge	Open		\$0.00	\$0.00	\$0.00		2	PCO #185
114	CUH-3	Out of Scope	Contingency	Existing condition	Open	RFI #2	\$0.00	\$0.00	\$1,115.00		1	PCO #086
113	New Valve Pit Tie-Ins For Lincoln Hall	Out of Scope	Contingency	Existing condition	Open		\$19,535.75	\$19,535.75	\$18,815.66		1	PCO #186
112	Existing Pipe Conflicts With New Area B Footings	Out of Scope	Contingency	Existing condition	Open		\$9,878.18	\$9,878.18	\$9,514.07		1	PCO #187
111	Repipe Existing Condensate Drain	Out of Scope	Contingency	Existing condition	Open		\$0.00	-\$4,743.23	\$9,486.46		2	PCO #188
110	Replace Existing 2" Gas Main	Out of Scope	Owner Change	Existing condition	Open		\$25,907.80	\$25,907.80	\$24,182.33		1	PCO #189
109	New Gas Line Form Mech Room 102 Water Heaters	Out of Scope	Owner Change	Client request	Open		\$2,346.03	\$2,346.03	\$2,259.23		1	PCO #190
108	Piping Reroute for CUV in Room 213	Out of Scope	Owner Change	Client request	Open		\$11,256.54	\$11,256.54	\$10,841.62		1	PCO #191
107	Copier Outlet in Room 202	Out of Scope	Owner Change	Client request	Pending		\$485.75	\$485.75	\$467.85		1	PCO #085
106	Lights At Temporary Walkway	Out of Scope	Contingency	Client request	Pending		\$0.00	\$0.00	\$1,577.08		1	PCO #082
105	Room 129 Wire Mold Repair	TBD	Contingency	Existing condition	Pending		\$0.00	\$0.00	\$912.23		1	PCO #081
104	Trouble Shooting East Gym Door Holders & 3rd Floor SE Horns	Out of Scope	Contingency	Existing condition	Pending		\$0.00	\$0.00	\$2,026.05		1	PCO #079
103	Trouble Shoot / Repair of Existing Intercom	Out of Scope	Contingency	Existing condition	Pending		\$0.00	\$0.00	\$5,905.54		1	PCO #078
102	2 Additional Exit Signs in Area C & Additional Occupancy Sensors in 205 & 305	Out of Scope	Owner Change	Client request	Pending		\$1,336.32	\$1,336.32	\$1,287.06		1	PCO #084
101	New Electrical Feeds For Kilns	Out of Scope	Owner Change	Client request	Pending		\$2,412.87	\$2,412.87	\$2,323.93		1	PCO #083
100	Lighting in A117 & 104A	Out of Scope	Contingency	Existing condition	Pending		\$0.00	\$0.00	\$706.35		1	PCO #077

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99	Room 213 Electrical Upgrades	Out of Scope	Owner Change	Client request	Pending		\$547.13	\$547.13	\$526.96		1	PCO #080
98	Raise Junction Boxes In C105 & C106	Out of Scope	Contingency	Existing condition	Pending		\$0.00	\$0.00	\$509.64		1	PCO #075
97	Temp Exhaust Fan for A129	Out of Scope	Contingency	Allowance	Pending		\$0.00	\$0.00	\$632.76		1	PCO #074
96	Premium Time For Voice/Data, Fire Alarm & Clock	In Scope	Contingency	Allowance	Pending		\$0.00	\$0.00	\$14,713.94		1	PCO #073
95	Premium Time for Kitchen Equip, Fire Alarm & Lighting Inspections	In Scope	Contingency		Pending		\$0.00	\$0.00	\$1,392.00		1	PCO #072
94	Temp Power For 1st & 2nd Floor IDF Rooms	Out of Scope	Contingency	Existing condition	Pending		\$0.00	\$0.00	\$2,415.67		1	PCO #071
93	Rooms 207 & 307	Out of Scope	Owner Change	Client request	Pending		\$43,203.72	\$43,203.72	\$41,611.22		1	PCO #076
92	Existing Conduit Repair	Out of Scope	Contingency	Existing condition	Pending		-\$1,536.00	\$0.00	\$1,536.00		2	PCO #070
91	Electrical Credit For Bollards	In Scope	Owner Change	Client request	Pending		\$0.00	\$0.00	-\$2,564.43		1	PCO #068
90	Conduit Relocation For RTU's 1 & 4	Out of Scope	Contingency	Existing condition	Pending		\$1,288.13	\$1,337.43	\$1,288.13		1	PCO #069
89	2nd Floor Infill	Out of Scope	Contingency	Existing condition	Open		\$0.00	\$0.00	\$424.27		1	PCO #192
88	Furnish/Install Spray Fire Proofing in Building Area A	In Scope	Contingency	Design development	Open		\$0.00				0	
87	Elevator Overtime Work and Operator on 9/29/16	Out of Scope	Contingency	Existing condition	Open		\$4,050.00	\$0.00	\$4,050.00		1	PCO #065
86	Per RFI 132 Furnish/Install world map	Out of Scope	Contingency	Design development	Open						0	
85	Per RFI 129 and PSK 001-003 install additional roof drains	Out of Scope	Owner Change	Design development	Open	RFI #129	\$11,910.01		\$11,471.00		1	
84	Per RFI 128 and SKS-47, Modify High Roof Area A	Out of Scope	Owner Change	Design development	Open	RFI #128					0	
83	Furnish Concrete Bollards	Out of Scope	Owner Change	Design development	Open		-\$6,126.28	\$0.00			0	PCO #064
82	Demolition Overtime Work on 8/13/16	Out of Scope	Contingency	Allowance	Closed		\$1,480.00	\$0.00	\$1,480.00		1	PCO #063
81	Transfer Funds from Overtime to Just Rite	Out of Scope	Contingency	Allowance	Closed		\$5,028.00	\$0.00	\$5,028.00		1	PCO #062
80	Transfer Funds from Overtime to DeFranco	Out of Scope	Contingency	Allowance	Closed		\$2,512.00	\$0.00	\$2,512.00		1	PCO #061
79	Transfer Funds from Overtime to Manusos for CR 9 and 11	Out of Scope	Contingency	Allowance	Closed		\$2,918.96	\$0.00	\$2,918.96		1	PCO #060
78	Additional Concrete Work per CR's 2, 3, 4, 5, and 6	Out of Scope	Contingency	Existing condition	Closed		\$10,147.11	\$0.00	\$0.00		1	PCO #059
77	Additional Earthwork for Courtyard Vault and Concrete Removal	Out of Scope	Contingency	Existing condition	Closed		\$7,888.00	\$0.00	\$1,380.50		1	PCO #058



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76	Window Sill Work in 213 & 313	Out of Scope	Transfer	Design development	Pending		\$5,995.00	\$0.00			0	PCO #057
75	Additional Electrical Work per RFC's # 6, 12, 13, 14, & 15	Out of Scope	Contingency	Existing condition	Closed		\$24,046.96	\$0.00	\$24,046.96		1	PCO #056
74	Additional Drywall Work per CR Requests 12, 14, 15, 17, 20-24, 27-37, 42-48, 50-53	Out of Scope	Contingency	Existing condition	Closed		\$53,434.50	\$0.00	\$53,434.50		1	PCO #055
73	Transfer Funds from Overtime to Doherty for COP # 38-41, 56 & 57	Out of Scope	Transfer	Existing condition	Closed		\$13,200.00	\$0.00	\$13,200.00		1	PCO #054
72	Transfer Funds from Temp Protection to Doherty for COPs # 25, 26, 49, 54, 55, & 59	Out of Scope	Transfer	Existing condition	Closed		\$7,266.00	\$0.00	\$7,266.00		1	PCO #053
71	Cost of Floor Prep Work in Bathrooms of Area A Phase 1	Out of Scope	Contingency	Existing condition	Closed		\$3,575.00	\$0.00	\$3,575.00		1	PCO #052
70	Install Moisture Mitigation System on First Floor of Area's A, B, and C	Out of Scope	Contingency	Existing condition	Closed		\$41,791.36	\$0.00	\$41,791.36		1	PCO #051
69	Refund of Masonry Contract Allowance	In Scope	Allowance	Allowance	Pending		-\$10,736.00	\$0.00			0	PCO #048
68	Transfer Funds from Overtime to A-One Masonry	Out of Scope	Transfer	Allowance	Closed		\$5,836.54	\$0.00	\$5,836.54		1	PCO #047
67	Additional Masonry Work per CR Requests 4 Through 39	Out of Scope	Contingency	Existing condition	Closed		\$17,502.10	\$0.00	\$17,502.10		1	PCO #049
66	Transfer Funds from Temp Protection to Modify Hollow Frames	Out of Scope	Transfer	Design development	Closed		\$1,740.00	\$0.00	\$1,740.00		1	PCO #046
65	Transfer Funds from Temp Shoring to Watchmen Services	Out of Scope	Allowance	Client request	Open		\$0.00	\$0.00			0	PCO #044
64	Transfer Funds from Overtime to A-One Masonry	Out of Scope	Transfer	Existing condition	Closed		\$11,466.40	\$0.00	\$11,466.40		1	PCO #045
63	Transfer Funds from Overtime to Doherty for COP # 18	Out of Scope	Transfer	Existing condition	Closed		\$4,898.00	\$0.00	\$4,898.00		1	PCO #037
62	Transfer Funds from Clean Up to Doherty for COPs 11 & 19	Out of Scope	Transfer	Existing condition	Closed		\$2,304.00	\$0.00	\$2,304.00		1	PCO #036
61	Transfer Funds from Temp Protection to Doherty for COPs # 10, 13, & 16	Out of Scope	Transfer	Existing condition	Closed		\$2,917.00	\$0.00	\$2,917.00		1	PCO #035
59	Additional Demolition Work	Out of Scope	Contingency	Existing condition	Closed		\$25,480.00	\$0.00	\$25,480.00		1	PCO #034
58	Per RFI's 75-77 Construct New Drywall soffits in Cafeteria for HVAC Routing	Out of Scope	Contingency	Existing condition	Closed		\$8,310.00	\$0.00	\$8,310.00		1	PCO #041
57	Per RFI#80 Construct New Drywall Partitions in lieu of Masonry	Out of Scope	Contingency	Existing condition	Closed		\$17,473.00	\$0.00	\$17,473.00		1	PCO #040
56	Credit for Operable Partition Deleted from Scope of Work	In Scope	Owner Change	Client request	Closed		-\$7,000.00	\$0.00	-\$7,000.00		1	PCO #043
55	Per RSK-11 Add for New Vinyl Flooring Work in Rms 207/307	Out of Scope	Contingency	Client request	Closed		\$21,800.00	\$0.00	\$21,800.00		1	PCO #038
54	Per RSK-11 Add for New Drywall & Plaster Partition Work in Rms 207/307	Out of Scope	Contingency	Client request	Closed		\$11,748.00	\$0.00	\$11,748.00		1	PCO #039
47	Modify Wood Structure at New Elevator Shaft Walls	Out of Scope	Transfer	Existing condition	Closed		\$0.00	\$0.00	\$2,499.00		1	PCO #033

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46	Transfer Funds from Temp Protect for Temp Enclosures/Safety Area's A & C	Out of Scope	Transfer	Existing condition	Closed		\$4,161.00	\$0.00	\$4,161.00		1	PCO #031
45	Install Epoxy Cove Base in Lieu of Vinyl in Kitchen Area	Out of Scope	Owner Change	Design development	Closed		\$5,099.95	\$0.00	\$5,099.95		1	PCO #050
44	Install Stone Sills at 1st Floor Library Windows	TBD	TBD		Open						0	
43	Relocate Electrical Feeds in Room B101 for HVAC	Out of Scope	Contingency	Existing condition	Closed			\$0.00	\$3,349.26		1	PCO #027
42	Electrical Relocation of panel Feeds Exposed when Ramp in Room D106 Was Removed	Out of Scope	Contingency	Existing condition	Closed		\$10,553.76	\$0.00	\$10,553.76		1	PCO #030
41	Electrical Relocation per RFI 65 for Room E458 Server Room	Out of Scope	Contingency	Existing condition	Closed		\$416.91	\$0.00	\$416.91		1	PCO #029
40	Electrical Demo and Relocation for New Elevator Location	Out of Scope	Contingency	Existing condition	Closed		\$0.00	\$0.00	\$0.00		1	PCO #028
39	Install Channel Lintel on Column line O per SKS-24, 25, and 26	Out of Scope	Contingency	Design development	Open		\$0.00				0	
38	Remove, Cut to Size & Reinstall Building Corner Stone	Out of Scope	Contingency	Design development	Open						0	
37	Per RSK-1.1 Add for Millwork in Rms 207 & 307	Out of Scope	Transfer	Design development	Closed			\$0.00	\$9,550.00		1	PCO #025
36	Revision to Marker and Tack Board Quantities	Out of Scope	Transfer	Design development	Closed		\$2,062.50	\$0.00	\$2,062.50		1	PCO #023
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
32	Furnish/Install 4 Additional Windows in South Elevation of Courtyard	Out of Scope	Contingency	Client request	Pending		\$30,149.00	\$0.00	\$30,149.00		1	PCO #017
31	Allow for MWRD Permit Changes to Scope of Site Utility Work	Out of Scope	Contingency	Design development	Closed		\$3,496.25	\$0.00	\$3,496.25		1	PCO #024
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 4 Additional Silverware Baskets	Out of Scope	Contingency	Design development	Closed		\$1,779.84	\$0.00	\$1,779.84		1	PCO #016
26	Furnish & Install Additional Wood Joist Framing for RTU-4 west of column line O	Out of Scope	Contingency	Allowance	Closed		\$12,732.00	\$0.00	\$12,732.00		1	PCO #032
25	Furnish Toilet Partitions Not Covered in Scope Criteria	Out of Scope	Contingency	Allowance	Closed		\$8,778.00	\$0.00	\$8,778.00		1	PCO #021
24	Per RSK7 Modify Millwork in Room E490	Out of Scope	Contingency	Client request	Closed		-\$350.00	\$0.00	-\$350.00		1	PCO #025
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	

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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	Closed		\$5,716.00	\$0.00	\$5,716.00		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	Allowance	Existing condition	Closed		\$6,852.50	\$0.00	\$0.00		1	PCO #042
15	Modify Exterior Masonry Brick Blend	Out of Scope	Owner Change	Client request	Closed		\$0.00	\$0.00	\$0.00		1	PCO #014
13	Relocate Transformer Room M102/Add 2 New HW Heaters & Mixing Valve	Out of Scope	Owner Change	Existing condition	Pending		\$48,002.87	\$0.00	\$48,002.87		5	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 Bedding 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		\$4,903.96	\$4,903.96	\$4,723.00		2	PCO #007
7	Alternate #13 - Provide for Storm Detention	Out of Scope	Owner Change	Client request	Closed		\$129,800.62	\$129,800.62	\$125,000.00		2	PCO #006
6	Alternate #7 - Smart boards FBO/FBC	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	\$2,630,852.00	\$4,032,732.00		5	
							Totals:	\$3,606,257.38	\$532,237.50			

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### 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
20	RFI No. 13 - Reinstall Supply Grille @ Todd Kitchen	TBD	TBD		Open		\$0.00				0	
19	Supply Additional Pipe Bollards	Out of Scope	Owner Change	Design development	Closed		\$3,374.00	\$0.00	\$3,374.00		1	PCO #013
18	Construct Soffit at Ceiling Pipes, New Enclosures and Wall	Out of Scope	Allowance	Existing condition	Open						0	
17	Reinstall Gas Piping for Existing Kitchen Equipment	Out of Scope	Allowance	Existing condition	Open						0	
16	Additional Electrical Work per 9/28/16 Request	Out of Scope	Allowance	Existing condition	Closed		\$0.00	\$0.00	\$3,689.00		1	PCO #012
15	Eliminate Two Galvanized Posts at Trash Enclosure	Out of Scope	Transfer	Existing condition	Closed		-\$1,080.00	\$0.00	-\$1,080.00		1	PCO #011
14	Furnish & Install Closet Cove Base, Floor Prep & Refund Allowance	In Scope	Contingency	Client request	Closed		\$0.00	\$0.00	\$0.00		1	PCO #009
13	Refund of Contract Allowance for Steel	Out of Scope	Allowance	Allowance	Closed		\$0.00	\$0.00	-\$2,000.00		1	PCO #008
12	Refund of Concrete Contract Allowance	In Scope	Allowance	Allowance	Closed		\$0.00	\$0.00	-\$1,000.00		1	PCO #007
11	Refund of Demolition Contract Allowance	In Scope	Allowance	Allowance	Closed		\$0.00	\$0.00	-\$2,000.00		1	PCO #006
10	Transfer Funds from Fire Protection Allowance to Sub Adjustment	In Scope	Allowance	Allowance	Closed		\$0.00	\$0.00			0	
9	Rutledge - Change Bally Refrigerator to Outdoor Package	Out of Scope	Contingency	Design development	Pending						0	
7	Enlarge Trash Enclosure per Aron 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	Closed		\$460.65	\$0.00	\$460.65		1	PCO #010
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	\$3,599.76		1	PCO #002
Totals:							\$2,754.65	\$0.00	\$0.00	-\$3,062.79		

LINCOLN HALL -PHASE ONE ADDITIONS & REMODELING

Cost Estimate Allowances / Contingencies

Bid Package No.	Bid Package Description	Prime Trade Contractor	Initial Value	Previous Changes		Anticipated Changes		Committed Costs	Pending Costs	Remaining Values
				Approved	Changes	Approved	Changes			
1	Demolition	Alpine Demolition	\$ 10,000.00	\$ 10,000.00	\$ 13,002.00					\$ (13,002.00)
2	Earthwork	Berger Excavation Contractors	\$ 20,000.00	\$ 20,000.00						\$ -
3	Site Utilities	Lenny Hoffman Excavating	\$ 5,000.00	\$ 5,000.00						\$ -
4	Asphalt Paveent		\$ -							\$ -
5	Landscaping	Allowance	\$ 20,800.00							\$ 20,800.00
6	Concrete	Manusso General Contractors	\$ 22,000.00	\$ 10,148.00	\$ 30,273.00					\$ (18,421.00)
7	Precast Concrete Plank		\$ -							\$ -
8	Masonry	A-Oms Group	\$ 5,000.00	\$ (5,736.00)	\$ 15,000.00					\$ (4,264.00)
9	Structural Steel / Misc. Metals	Waukegan Steel	\$ 27,500.00	\$ -	\$ 65,016.00					\$ (38,516.00)
10	Carpentry	Ostrander	\$ -	\$ -	\$ 10,000.00					\$ (10,000.00)
11	Millwork	Stevens Industries	\$ -	\$ -						\$ -
12	Roofing		\$ -							\$ -
13	Speci-On Insulation		\$ -							\$ -
14	Doors / Frames / Hardware	Illini Hardware	\$ -							\$ -
15	Metal Panel Walls		\$ 2,000.00							\$ 2,000.00
16	Glass & Glazing	C.A.D. Contract Glazing	\$ 5,000.00	\$ 16,129.00						\$ (16,129.00)
17	Drywall	Doherty Construction	\$ 5,000.00	\$ 8,276.00						\$ (3,276.00)
18	Acoustical Ceilings		\$ -							\$ -
19	Ceramic Tile	Islands Interiors	\$ 15,000.00	\$ -	\$ 54,000.00					\$ (39,000.00)
20	Resilient Flooring & Carpet	Iskalls Interiors	\$ 10,000.00	\$ 15,000.00						\$ (5,000.00)
21	Painting	Nikolas Painting	\$ -							\$ -
22	Signage		\$ -							\$ -
23	Specialties		\$ -							\$ -
24	Trailer Partitions / Accessories		\$ -	\$ 5,000.00						\$ (5,000.00)
25	Kitchen Equipment	Alliance Paper and Food Services	\$ -							\$ -
26	Hydraulic Elevator	Ovis Elevator	\$ -							\$ (32,465.00)
27	Plumbing	DeFranco Plumbing	\$ 5,000.00							\$ (5,000.00)
28	Fire Protection		\$ 15,000.00	\$ 12,874.00	\$ 71,457.00					\$ (69,341.00)
29	HVAC	FE Moran	\$ 20,000.00	\$ 29,000.00	\$ 80,902.00					\$ (80,902.00)
30	Electrical / Low Voltage	Moran Electric	\$ -							\$ -
31	Everest Energy & Control Tech	Everest Energy & Control Tech	\$ -		\$ 5,727.00					\$ (5,727.00)
32	Applied Communications	Applied Communications	\$ -							\$ -
33	Switchgear	McWilliams Electric	\$ -							\$ -
34	Unallocated Allowance		\$ -							\$ (313,255.00)
Total Prime Trade Contractor Contingencies			\$ 187,900.00	\$ 77,285.00	\$ 423,249.00			\$ 5,727.00	\$ -	\$ (513,255.00)
Additional Allowances / Contingencies			Initial Value		Committed Costs		Remaining Values			
Permits			\$ 50,000.00							\$ 50,000.00
OT Allowance			\$ 30,000.00	\$ 30,000.00						\$ -
Unstable Soils			\$ 15,000.00	\$ 30,000.00						\$ 15,000.00
Existing Building Remodeling			\$ 25,000.00							\$ 25,000.00
Floor Tile Moisture Mitigation			\$ 5,000.00							\$ 5,000.00
General Allowance			\$ 25,000.00							\$ 25,000.00
Contingency			\$ 395,534.00	\$ 386,517.00						\$ (51,783.00)
Total Allowances / Contingencies (Outside Prime Trade Contractor Contingencies)			\$ 485,534.00	\$ 416,517.00						\$ (67,717.00)

NOTE: Cost Projections above INCLUDE the cost of the following items not in original scope:

1. Installation of 2 New HW Heaters in Room M102 ( Area C) \$48,002.00
  2. Installation of 4 New Windows in Courtyard, Rms 213 & 313 \$61,085.00
  3. Renovation of Rooms 207 & 307 Originally to be in Phase 2 \$101,278.00
  4. Replacement/Enlargement of Gas Main on Roof to 2" Pipe \$45,095.00
  5. Additional Sidewalk Work \$17,700.00
- \$273,164.00

NOTE: Cost Projections above EXCLUDE the costs for landscape restoration, asbestos abatement, security guard service and Commonwealth Edison

