

District 23 Buildings & Sites Committee Meeting

Tuesday, August 2, 2022 8:00 AM

Grodsky Administration Building, 700 N Schoenbeck Rd, Prospect Heights, IL
60070

I. Call to Order

II. Discussion Items

II.A. Lost Time - Overtime Report

II.B. Discussion of Summer 2022 Work

II.C. 10 Year Long Range Facility Plan - Update

II.D. Revisiting the Grodsky Basement Work -
Intent to ReBid

II.E. Building Tour and Certification of the
Facilities

III. Old Business

IV. New Business

V. Adjournment

Report -Prospect Heights School District 23
 PERIOD: 07/01/22 -07/27/22

	EMPLOYEE	REG	OT1	OT2	VAC	HOL	SIC	OTH	TOTAL
CUSTODIAN DAY SHIFT									
1	Janina Babon-1000114	122:00	21:30						143:30
2	Jose Blanco-334306	90:00	21:00		32:00				143:00
3	Richard Ewanio-665428	114:00	22:45		2:00				138:45
4	Miguel Rubio-527342	99:00	29:30						128:30
Total:		425:00	94:45		34:00				553:45
CUSTODIAN NIGHT SHIFT									
1	Juan Chavez-Munoz-928405	85:00	3:30		32:00		20:00		140:30
2	Antonio Espinoza-Ruiz-1000292	122:30	16:30						139:00
3	Ma del Socorro Gonzalez de Ruiz-1000213	88:00			70:00			2:00	160:00
4	Brian Hitzeman-348398	62:00	2:00		80:00				144:00
5	Jose Marroquin-1000138	114:00	22:30		2:00				138:30
6	Jaime Ramirez Perez-1000290	118:30	24:00						142:30
7	Carlos Rubio-628904	133:15	4:45		8:00		2:00		148:00
Total:		723:15	73:15		192:00		22:00	2:00	1012:30
CUSTODIAN PART TIME									
1	Rodolfo Jimenez-1000194	52:30			12:00		4:00		68:30
2	Esaud Mejia Platero-1000250	24:00			28:00				52:00
Total:		76:30			40:00		4:00		120:30
CUSTODIAN WEEKEND SHIFT									
1	Janina Babon-1000114	22:00							22:00
2	Jose Blanco-334306	22:00							22:00
3	Antonio Espinoza-Ruiz-1000292	17:30							17:30
4	Richard Ewanio-665428	26:00							26:00
5	Jose Marroquin-1000138	26:00							26:00
6	Jaime Ramirez Perez-1000290	25:30							25:30
7	Carlos Rubio-628904	4:45							4:45
8	Miguel Rubio-527342	31:00							31:00
Total:		174:45							174:45
MAINTENANCE TECHNICIAN									
1	Thomas Vergil-1000165	128:00	6:45				16:00		150:45
SEASONAL WORKER									
1	Colin Botwinski-999932	119:00							119:00
2	Alexander Kutcher-1000296	102:15							102:15
3	Cristian Rubio-1000140	97:30							97:30
4	Louis Ubert-1000236	108:00							108:00
5	Carson Walker-1000297	119:15							119:15
6	Nathan Ziaja-1000295	41:45							41:45
7	Taylor Ziaja-1000294	69:15							69:15
Total:		657:00							657:00
Grand Total :		2184:30	174:45		266:00		42:00	2:00	2669:15

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MASTER PROJECT TRACKING 2022

AWARDED VENDOR	WORK	BUILDING	BID STATUS	PROJECT NUMBER	ORIGINAL CONTRACT	FUND	BASE BID AND ALTERNATES		
							CURRENT CONTRACT	COMPLETED AND PAID YTD	REMAINING BALANCE TO BE PAID
EMCOR	HVAC	MAC ARTHUR	COMPLETE	21150	\$414,940.00	60 - LEGAL SETTLEMENT FUNDS	\$414,940.00	\$61,193.70	\$353,746.30
HONEYWELL	BUILDING AUTOMATION	MAC ARTHUR	Incl. with EMCOR	21150	\$0.00	60		\$0.00	\$0.00
CROWTHER	ROOFING	MAC ARTHUR & SULLIVAN	COMPLETE	21149	\$857,000.00	60 & SMPG GRANT	\$857,000.00	\$466,560.00	\$390,440.00
Patriot Paving	SEALCOATING & STRIPING/CONCRETE	MAC/ GRODSKY/SULL/ROSS	COMPLETE		\$41,189.89	60	\$41,189.89	\$0.00	\$41,189.89
eCUBE	HVAC COMISSIONING	MAC ARTHUR	NO BID		\$24,000.00	60	\$24,000.00	\$0.00	\$24,000.00
TEAM REIL	PLAYGROUND WORK	EISENHOWER	COOP CONTRACT		\$203,000.00	60-ESSER III & DISTRICT	\$203,000.00	\$0.00	\$203,000.00
Misfits Construction	OUTDOOR LEARNING SPACES - STRUCTURAL & ELECTRIC	ROSS/SULLIVAN/MAC	COMPLETE	21151	\$145,000.00	60-ESSER III	\$145,000.00	\$91,759.00	\$53,241.00
Matt Tures Landscaping	OUTDOOR LEARNING SPACES - LANDSCAPING	MAC/ROSS/SULLIVAN	NO BID		\$22,400.00	ESSER III	\$22,400.00	\$0.00	\$22,400.00
Capital Painting & Decorating	WHITEBOARD REMOVAL AND WALL RESTORATION	ROSS/SULLIVAN	COMPLETE		\$27,810.00	ESSER III & TECH.	\$27,810.00	\$27,810.00	\$0.00
Interior Investments	WHITEBOARD INSTALLATION	ROSS/SULLIVAN	COMPLETE		\$57,989.19	ESSER III & TECH.	\$57,989.19	\$0.00	\$57,989.19
City Service Electric	PROJECTOR ELECTRICAL	ROSS/SULLIVAN	NO BID		\$16,984.00		\$16,984.00	\$16,984.00	\$0.00
SUBTOTALS	UPDATED				\$1,810,313.08		\$1,810,313.08	\$664,306.70	\$1,146,006.38