

Buildings & Sites Committee Meeting

Tuesday, October 5, 2021 8:00 AM

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

I. Call to Order

II. Discussion Items

A. First Weeks with Mike - Update

B. Discussion of Summer 2021 Work

C. Initial Plan for Summer 2022 Work

D. Lost Time - Overtime Report

E. Investigations

III. Old Business

IV. New Business

V. **Adjournment**

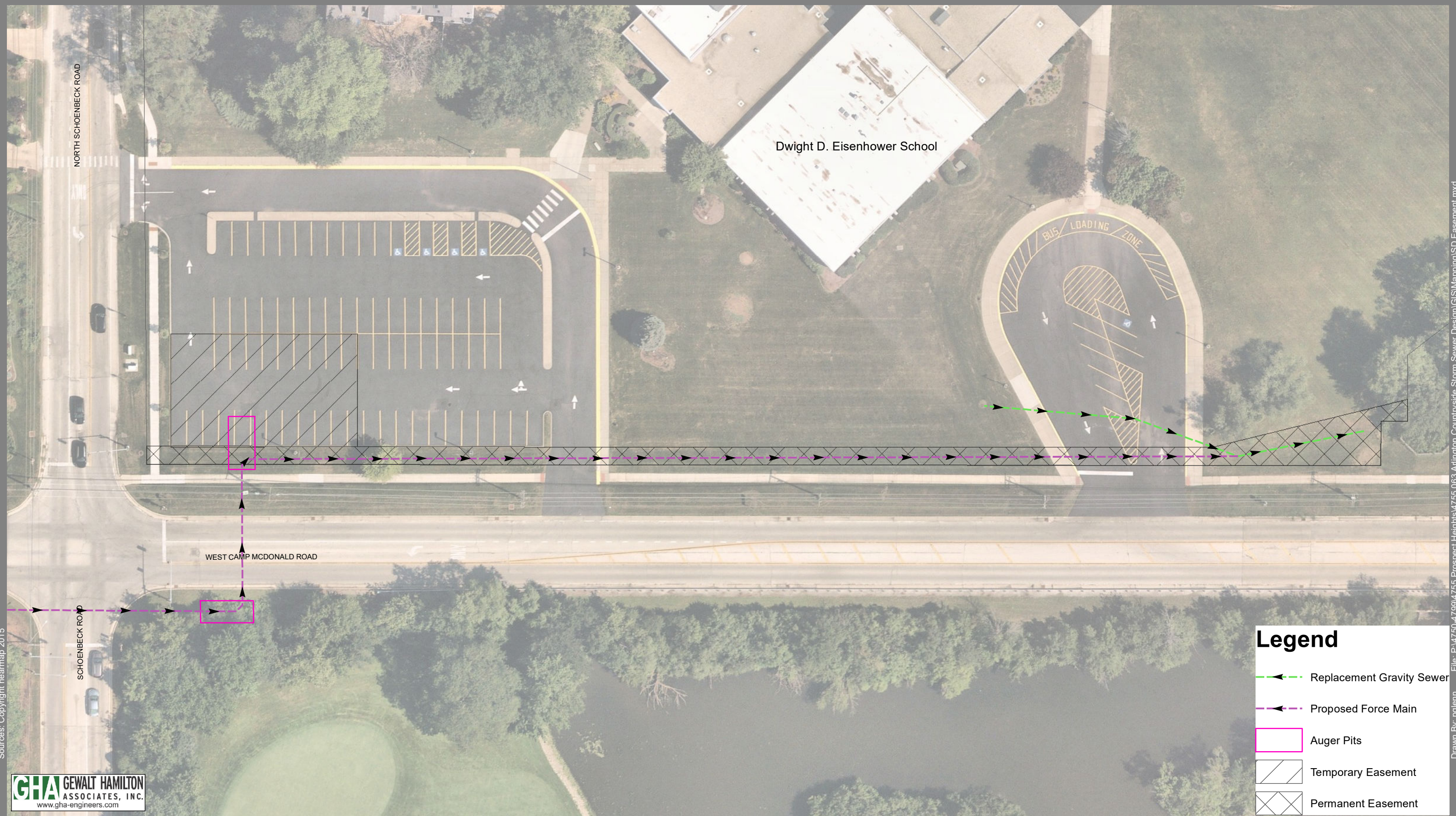
MASTER PROJECT TRACKING 2021

			C	D	E	F	G	H	I
			BASE BID AND ALTERNATES			INCLUDED WITHIN TOTAL CONTRACT			
WORK	VENDOR	ORIGINAL CONTRACT	CURRENT CONTRACT	COMPLETED AND PAID YTD	REMAINING BALANCE TO BE PAID	PROJECT CONTINGENCIES	CHANGE ORDER TAG	CHANGE ORDER AMOUNT	CONTINGENCIES REMAINING
HVAC	EMCOR	\$421,000.00	\$421,000.00	\$356,580.00	\$64,420.00	\$15,000.00			\$15,000.00
ROOFING	L MARSHALL	\$485,000.00	\$485,000.00	\$420,419.70	\$64,580.30	\$16,698.00			\$16,698.00
BUILDING AUTOMATION	HONEYWELL	\$148,000.00	\$148,000.00	\$22,200.00	\$125,800.00	\$10,000.00			\$10,000.00
HVAC Commissioning	E Cube	\$24,000.00	\$24,000.00	\$10,665.16	\$13,334.84	\$0.00			\$0.00
UPDATED 10.1.21	SUBTOTALS	\$1,078,000.00	\$1,078,000.00	\$809,864.86	\$268,135.14	\$41,698.00		\$0.00	\$41,698.00

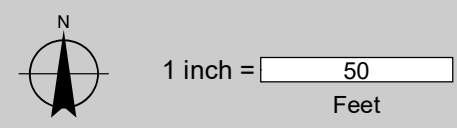
Report -Prospect Heights School District 23
 PERIOD: 09/01/21 -09/30/21

EMPLOYEE	REG	OT1	OT2	VAC	HOL	SIC	OTH	TOTAL
CUSTODIAN DAY SHIFT								
1 Jose Blanco -334306	168:00	11:00				8:00		187:00
2 JoAnn Brant -1000022	167:45						8:00	175:45
3 Richard Ewanio -665428	158:00	19:30						177:30
4 Miguel Rubio -527342	162:45	58:30						221:15
Total:	656:30	89:00				8:00	8:00	761:30
CUSTODIAN NIGHT SHIFT								
1 Janina Babon -1000114	174:00	10:00						184:00
2 JoAnn Brant -1000022	:15							:15
3 Juan Chavez-Munoz -928405	176:00	6:00						182:00
4 Richard Ewanio -665428	6:00							6:00
5 Ma del Socorro Gonzalez de Ruiz -1000213	176:00							176:00
6 Brian Hitzeman -348398	176:00	6:00						182:00
7 Jose Marroquin -1000138	120:15	5:30				56:00		181:45
8 Carlos Rubio -628904	160:00	:30				16:00		176:30
9 Gordana Zecevic -1000193	176:00							176:00
Total:	1164:30	28:00				72:00		1264:30
CUSTODIAN PART TIME								
1 Rodolfo Jimenez -1000194	88:15							88:15
2 Esaud Mejia Platero -1000250	82:45							82:45
Total:	171:00							171:00
CUSTODIAN WEEKEND SHIFT								
1 Richard Ewanio -665428	10:00							10:00
PORTER								
1 Thomas Vergil -1000165	168:00	:30		8:00				176:30
Grand Total :	2170:00	117:30		8:00		80:00	8:00	2383:30

Copyright © 2021 Workwell Technologies, Inc. All rights reserved.



Sources: Copyright nearmap 2015



Legend

- Replacement Gravity Sewer
- Proposed Force Main
- Auger Pits
- Temporary Easement
- Permanent Easement

Easement Exhibit

Arlington Countryside Storm Sewer

File: P:\4750-4799\4755 Prospect Heights\4755.063 Arlington Countryside Storm Sewer Design\GIS\Mapping\SD Easement.mxd
Drawn By: pglenn