

SCHOOL DISTRICT 87

1200 No. Wolf Road
Berkeley, Illinois

FACILITIES COMMITTEE MEETING

Calvin Hightower, Chairman
Carlos Chavez, Co-Chair

JUNE 26, 2023

AGENDA

6:30 PM

I. CALL TO ORDER..... _____ PM

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL:

Carlos Chavez _____

Nancy Mora _____

Calvin Hightower _____

Peg O'Connell _____

Dennis Jackson _____

Rose Mason _____

Also Present:

Dr. Sullivan _____

Mrs. Vince _____

Mrs. Zimmerman _____

Mrs. Travis _____

II. PUBLIC PARTICIPATION:

A. Written

B. Oral

III. OLD BUSINESS:

A. None

IV. NEW BUSINESS

A. Change Order Review - Gilbane

B. Change Order Review - Wold - HVAC Project

C. Construction Budget Update

D. Construction Project Update

E. Riley Settlement Status Update

F. Bid Review

V. ADJOURNMENT

Facilities Committee Meeting

Facilities Committee Meeting

Executive Summary Report



BERKELEY

SCHOOL DISTRICT 87

Executive Construction Summary Report
June 2023

Bookmark Summary

- 00 Berkeley SD87 Cover Sheet June 2023
 - 01 Sunnyside MacArthur Construction Update Summary - May 2023
 - 02 Riley Northlake Construction Update Summary - June 2023
 - 03 SSMA Schedule Update Summary 6.19.23
 - 04 SSMA Schedule Update Detail 6.19.23
 - 05 RNL Schedule Update Summary 6.19.23
 - 06 RNL Schedule Update Detail 6.19.23
 - 07 SSMA Monthly RFI Log 6.15.23
 - 08 RNL Monthly RFI Log 6.15.23
 - 09 SSMA Monthly Submittal Log 6.15.23
 - 10 RNL Monthly Submittal Log 6.15.23
 - 11 Berkeley Owner Report - June 2023 - 06.19.2023
 - 12 Owner Change Order Log - Combined 6.19.23
 - 13 Allowance Tracking Summary 6.19.23
 - 14 Potential Change Item (PC) Detail 6.19.23
 - 15 Potential Change Item (PC) Summary 6.19.23
-

Safety

Past Month		Project Total	
Recordables	0	1	
Lost Time	0	1	
Man Hours	1,440	180,416	

Document Control

Open		Project Total	
RFIs	0	412	
Submittals	128	1,498	

Allowance Summary

	Original	Committed	Remaining
Trade Allowances	\$3,381,170	\$2,191,022	\$1,190,148

Contingency Summary

	Original	Committed	Remaining
	\$3,400,000	\$1,330,211	\$2,069,789

Proposal Requests Issued in Past Month

- PR-64 - Site Conditions Revisions.

District 87 Progress Update



Project Milestones

Red = Complete Green = In Progress

- Phase 1 Site Demolition
- Phase 1 Site Utility Work
- Phase 1 Storm Detention Work
- Foundation Excavation
- Foundations and Footings
- Load Bearing Masonry
- Storm Shelter Precast
- Structural Steel
- Steel Joist & Roof Deck
- Under Slab MEP Rough-In
- Concrete Slab on Grade
- Concrete Slab on Deck
- Roofing Work
- Exterior Framing & Sheathing
- 1st Floor MEPPF Overhead Work
- 2nd Floor MEPPF Overhead Work
- Exterior Facebrick
- Exterior Glazing
- Metal Panels
- 1st Floor Interior Partitions
- 2nd Floor Interior Partitions
- Ceiling Work
- Interior Glazing
- Casework & Countertops
- Floor & Wall Finishes
- Athletic Equipment & Flooring
- Elevator Installation
- Phase 1 Site Concrete & Paving
- Phase 1 Landscaping Work
- Mech. Equipment Startup
- Commissioning
- Final Cleaning
- District 87 Move In
- Existing Building Demolition
- Phase 2 Storm Detention Work
- Athletic Field Construction
- Phase 2 Site Concrete & Paving
- Final Landscaping Work

Key Issues & Challenges

- Owner Training & Document Collection Ongoing for new facility
- Finalizing Commissioning Items for new Building
- Maintaining Public Safety & Access Routes during Phase 2 site work

Construction Progress

Looking Back at the Past Month

- Demonstration & training for systems has continued.
- Demolition of former Sunnyside & MacArthur Completed.
- Storm detention system installation ongoing.
- Fuel tank removed from SE corner of site (by corner of St Charles Rd & Wolf Rd).
- 38 wireless access points replaced in Sunnyside & MacArthur.
- Nanawall handle retrofit in Nurse's Rooms installed.

Looking Forward to the Next Month

- Grading of new soccer field and storm detention system.
- Commissioning of new building undergoing final review.
- Underground storm detention system work completion.
- Playground, landscaping, and athletic field installation to follow site utility work.
- Sidewalk installation on the west side of Wolf Road.

Attachments Included

- Quality Update
- Progress Photos
- RFI and Submittal Logs
- Allowance Tracking Log
- Financial Forecast
- Schedule Update
- Change Order Log



June Narrative

- Over the past month, the Gilbane team has continued focusing on closing out trade contracts associated with the phase 1 new construction work by pushing contractors to complete remaining open punchlist items, provide owner training, submitting closeout documents, & all final accounting paperwork. With the May billing eighteen (18) full & final invoices were submitted for trade contracts and the team was preparing additional ones for the coming months. Gilbane's goal remains to utilize the summer to complete the Phase 2 construction and wrap up all phase 1 open items by the end of summer.

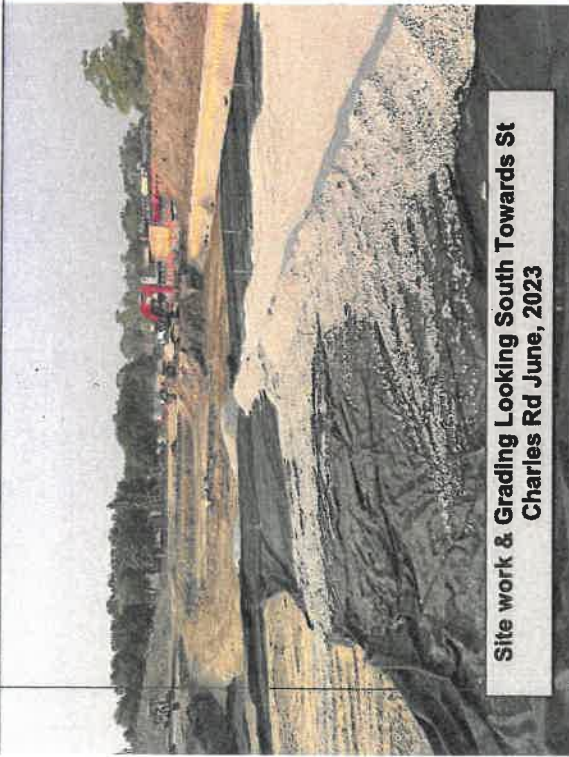
- Looking at phase 2, the demolition crew completed the tear down & foundation removal of the former Sunnyside & MacArthur Middle School buildings and demobilized from the site. During the demolition, an underground storage tank was discovered on the southeast corner of the site that was undocumented. The team has worked with a remediation contractor and ECS to properly document & remove the tank from the property. As of 6/21/23 we're awaiting soil testing results to ensure there was no leakage causing contamination to the surrounding soils. Site work & excavation for the storm detention system followed immediately behind the demolition work with the Storm Tech system expected to be complete by the end of June. Following the completion of the storm sewer work, the site will be final graded to allow for concrete & asphalt paving to begin mid-July followed by landscaping & fencing. Outside the phase 2 fencing area, the team began the site lighting improvement work toward the end of June and will complete the work in early August when the final order of light poles & fixtures arrive. Phase 2 work is expected to be complete in early August.

Quality Activities

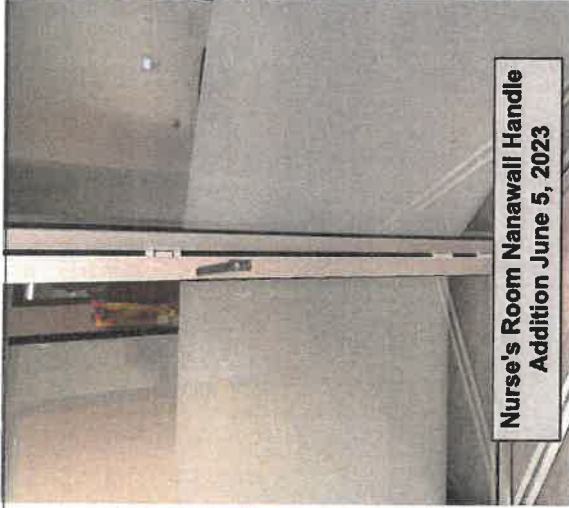
- ECS Building Tests & Inspections
 - Soil Compaction Testing for Basement Infill
 - Underground Tank Removal Witnessing & Soil Sampling
- Code Inspections
 - No inspections this month.

Berkeley SD87 Sunnyside & MacArthur School Project | Executive Summary June 2023

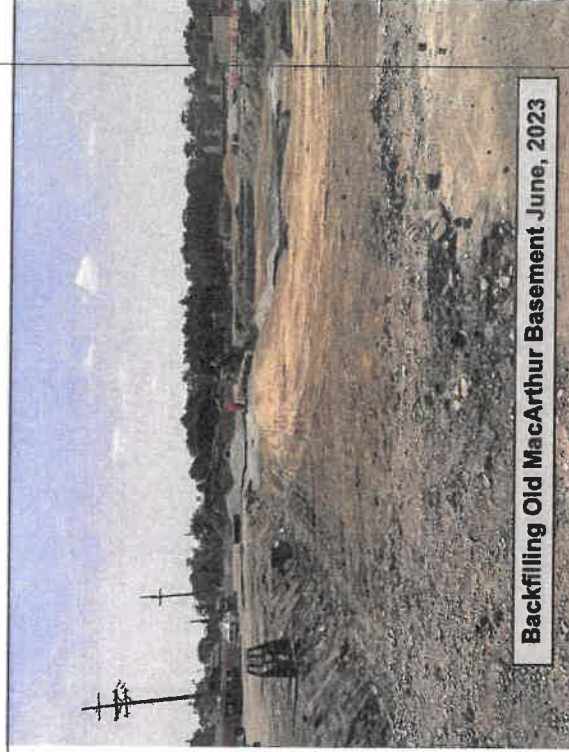
BUILDING
MORE THAN
BUILDINGS



Site work & Grading Looking South Towards St Charles Rd June, 2023



Nurse's Room Nanawall Handle Addition June 5, 2023



Backfilling Old MacArthur Basement June, 2023



Site Backfill and Storm Trap Install of Former MacArthur June, 2023



Storm Trap Installation June, 2023



Material Incorporation of Existing Pea Gravel with CA-6 in Parking Lot Sitework June, 2023

Safety

	Past Month	Project Total
Recordables	1	1
Lost Time	0	0
Man Hours	5,062	86,530

Document Control

	Open	Project Total
RFIs	14	228
Submittals	315	788

Allowance Summary

	Original	Committed	Remaining
Trade Allowances	\$3,381,170	\$2,191,022	\$1,190,148

Contingency Summary

	Original	Committed	Remaining
	\$3,400,000	\$1,330,211	\$2,069,789

Proposal Requests Issued in Past Month

- RNL PR-63 - Additional Demo and Poké-thrus
- RNL PR-64 - Serving/Kitchen Return Registers
- RNL PR-65 - B107 Hardware Replacement
- RNL PR-66 - Northlake Stage Head Condition
- RNL PR-67 - Acoustic Panel Reduction
- RNL PR-68 - Addition Site Lighting

District 87 Progress Update



Project Milestones

Red = Complete Green = In Progress

- | Building Addition | | Summer 2022 | | Summer 2023 | |
|-------------------|---------------------------------|-------------|------------------------------|-------------|------------------------------|
| ■ | Site Demolition | ■ | Demolition | ■ | Demolition |
| ■ | Site Excavation and Backfill | ■ | Framing & Steel Installation | ■ | Framing & Steel Installation |
| ■ | Site Utilities | ■ | MEPPF Rough-In | ■ | MEPPF Rough-In |
| ■ | Foundations and Footings | ■ | Interior Sheathing | ■ | Interior Sheathing |
| ■ | Load Bearing Masonry | ■ | Floor & Wall Finishes | ■ | Door Replacement |
| ■ | Structural Steel & Metal Deck | ■ | MEP-FP Trim and Fixtures | ■ | Floor & Wall Finishes |
| ■ | Under Slab MEP Rough-In | ■ | Final Cleaning | ■ | Fixtures and Casework |
| ■ | Concrete Slab on Grade | ■ | | ■ | Gym Equipment & Flooring |
| ■ | Addition Enclosure - Watertight | ■ | | ■ | Final Cleaning |
| ■ | Interior Framing | ■ | | ■ | |
| ■ | MEPPF Rough-In Work | ■ | | ■ | |
| ■ | Exterior Finishes | ■ | | ■ | |
| ■ | Sheathing & Interior Finishes | ■ | | ■ | |
| ■ | Kitchen and Gym Equipment | ■ | | ■ | |
| ■ | Fixtures and Casework | ■ | | ■ | |
| ■ | Final Cleaning | ■ | | ■ | |
| ■ | Exterior Improvements | ■ | | ■ | |
| ■ | Commissioning | ■ | | ■ | |

Key Issues & Challenges

- Material Lead times and Delays:
- Gilbane continues to monitor delivery dates for all major equipment & material.
- Unforeseen conditions at existing facilities

Construction Progress

Looking Back at the Past Month

- Install/Wire Emergency Generator
- Exterior Site Improvements
- Final Cleaning
- Wold Punchlist
- Commissioning
- Summer 2023 Kickoff - Make Safe
- Demolition Thoroughout
- Ceiling Demolition
- Foundation Reinforcement
- Steel Reinforcement for Openings/Mechanical Units
- Underslab MEPS
- Wall Layout and Framing - Drywall Top Out
- In wall MEPS
- Door Frame Replacement
- RTU-11 Install and Start-up
- Gym Painting
- Roof Replacement
- Rooftop Equipment

Looking Forward to the Next Month

- Abatement Complete
- In wall Inspections - Drywall Begins
- Gym equipment Install
- Gym Floor Install
- Wall Openings at Learning Commons/Media Centers
- Floor Mitigation
- Finishes Begin

Attachments Included

- Quality Update
- Progress Photos
- RFI and Submittal Logs
- Allowance Tracking Log
- Financial Forecast
- Schedule Update
- Change Order Log



Finished Riley Cafeteria
May 26 2023

June Narrative

The month of June kicks off the start to the final phase of the summer renovation work. The addition is primarily complete and is being used as storage for the facilities. At the existing facilities, we began with selective demolition the first weekend of June as the School District's movers removed contents and furniture from the facilities. Over the first few days, the make-safe and soft demolition of Riley and Northlake took place. Ceilings, non-load bearing walls, the old Northlake kitchen, and old flooring at the facilities have been removed. Additionally, reinforcement of existing structure for mechanical units as well as new openings began and is well underway as of now. The reinforcement of structural steel should proceed through the end of June and may trickle slightly into July. There were some unexpected conditions beneath slab that we are currently working through. These conditions were not exposed until we removed the concrete slab for foundation reinforcement. In the old Northlake cafeteria, the renovation to the new Northlake admin area is at full steam. The framing and layout is complete in this space and the mechanical and plumbing rough in are about 80% complete. In wall inspections should follow in short order before we begin installation of insulation and drywall. At the Northlake gymnasium, we have completed the electrical and mechanical items. Painting of the gymnasium begin with painting at the end of this month followed by floor leveling and the gym equipment installation tricking into July. The wood floor installation begins the second week in July. The unit for the gymnasium has been set and was turned on on this morning, beginning to condition the new space. The Northlake Rooftop replacement is about 75% complete with demolition and 30" complete with the replacement. As the demolition of the existing roof occurs, a temporary roof has been installed to maintain the building water tight. The roofing scope will continue to mid July. We have also began with the installation and replacement of selective windows at both schools.

Over the next month, focus is continuing at all aspects of the renovation with a major focus on completion of the structural improvements. Finishes will also begin at some areas, and units will begin to be turned on as we begin to recondition the spaces.

Quality Activities

- ECS Building Tests & Inspections
- ECS continued onsite inspections for excavations and footing pours. The following reports were issued over the past month:
- IDPH Inspections
- IDPH has performed the following inspections over the past month:
 - [23-05-25 IDPH Addition Inspection - Comments](#)
 - [23-05-05 IDPH Addition Inspection - Comments](#)
- Code Inspections
- B&F Code Inspection has performed the following inspections over the past month:
- First Delivery Inspections
- Material inspections were completed for the following materials this month:



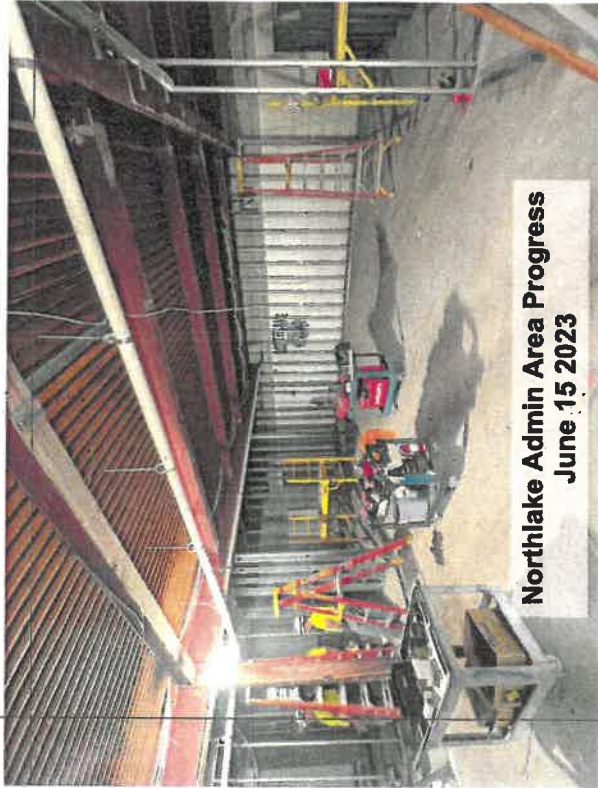
Source: Steve Ash

**RNL Sod Laying
May 16 2023**

Berkeley SD87 Riley Northlake School Project

Executive Summary June 2023

BUILDING
MORE THAN
BUILDINGS



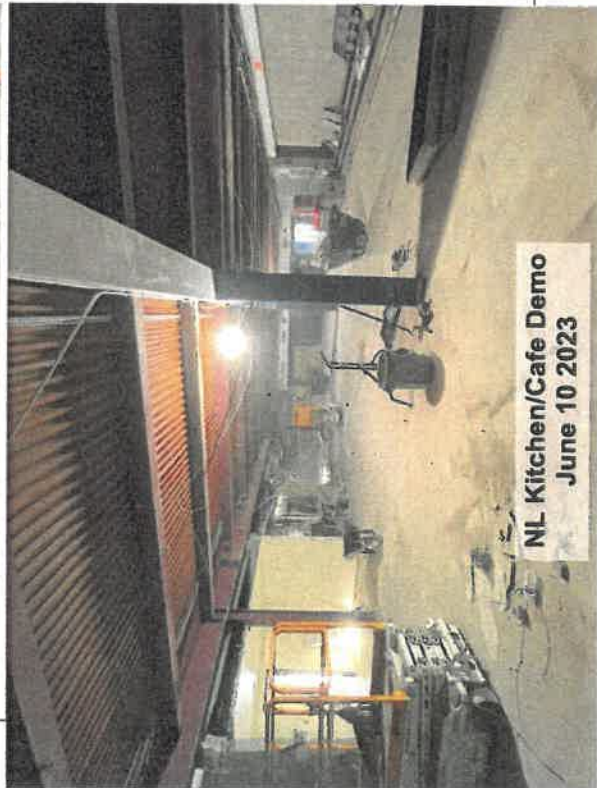
Northlake Admin Area Progress
June 15 2023



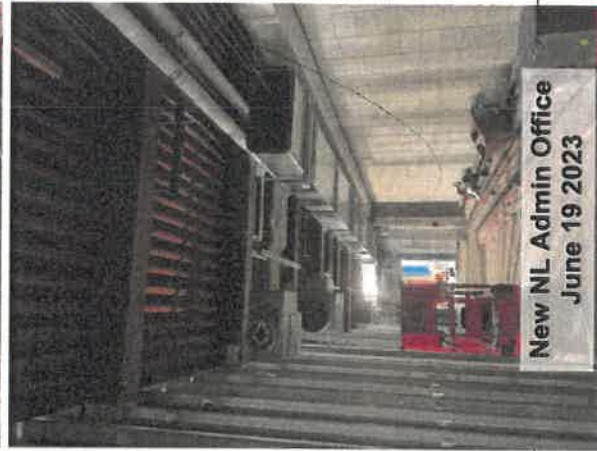
Band/Music Demo
June 14 2023



Northlake Gymnasium
June 13 2023



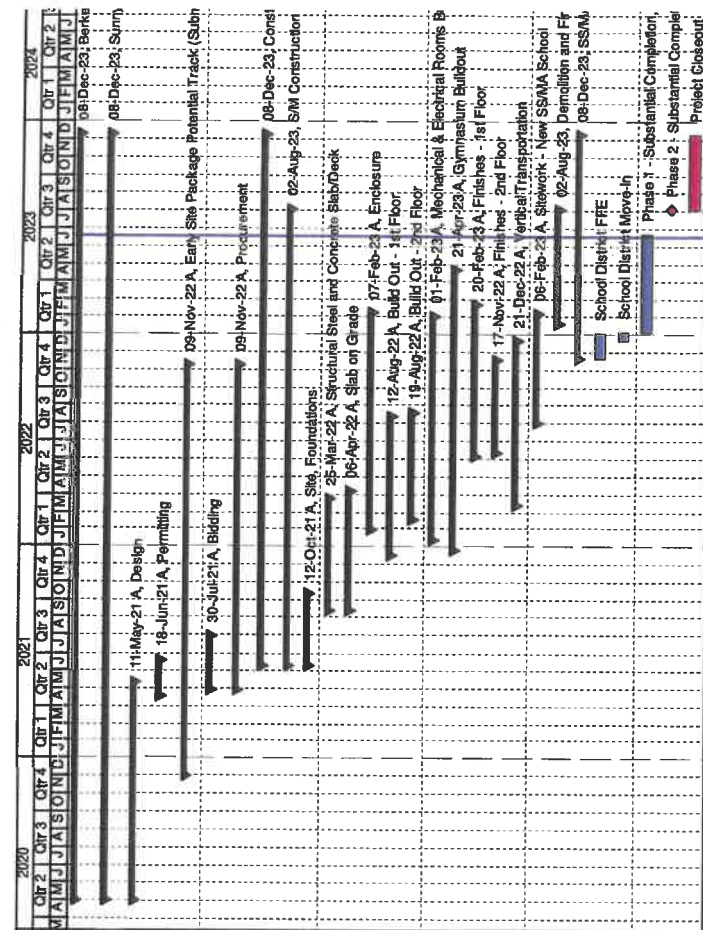
NL Kitchen/Cafe Demo
June 10 2023



New NL Admin Office
June 19 2023



Roof and Rooftop Unit
June 19 2023



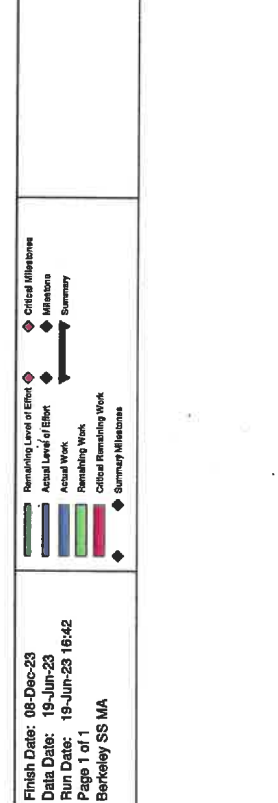
Activity Name	Activity ID	Activity % Complete	Orig Dur	Remaining Duration	Start	Finish
Design						
Permitting			261	0	01-May-2021	08-Dec-23
Early Site Package Potential Track (Submit/Approval of MWPD Documents)			45	0	19-Apr-21 A	18-Jun-21 A
Bidding			143	0	01-Dec-20 A	09-Nov-21 A
Procurement			63	0	20-Apr-21 A	30-Jul-21 A
Construction			339	0	20-Apr-21 A	09-Nov-22 A
			636	122	09-Jun-21 A	08-Dec-23
CON Construction Dept						
Site, Foundations			90	0	09-Jun-21 A	12-Oct-21 A
Structural Steel and Concrete Slab/Deck			188	0	13-Sep-21 A	25-Mar-22 A
Slab on Grade			150	0	13-Sep-21 A	06-Apr-22 A
Enclosure			288	0	31-Jan-22 A	07-Feb-23 A
Build Out - 1st Floor			148	0	18-Dec-21 A	12-Aug-22 A
Build Out - 2nd Floor			108	0	18-Feb-22 A	19-Aug-22 A
Mechanical & Electrical Rooms Built Out			254	0	12-Jan-22 A	01-Feb-23 A
Gymnasium Bulldout			342	0	27-Dec-21 A	21-Apr-23 A
Finishes - 1st Floor			159	0	06-Jun-22 A	20-Feb-23 A
Finishes - 2nd Floor			108	0	13-Jun-22 A	17-Nov-22 A
Vertical Transportation			191	0	14-Mar-22 A	21-Dec-22 A
Stework - New SSMA School			95	0	01-Aug-22 A	06-Feb-23 A
Demolition and Final Silework			138	32	18-Jan-23 A	02-Aug-23
SSMSS Substantial Move/Relocation						
CON1020 School District FFE		100%	32	0	21-Nov-22 A	03-Jan-23 A
CON1040 School District Move-In		100%	11	0	21-Dec-22 A	04-Jan-23 A
CON1010 Phase 1 - Substantial Completion, Punch List, Final Inspections, Cx		85%	20	3	03-Jan-23 A	21-Jun-23
CON1050 Phase 2 - Substantial Completion		0%	0	0		
CON1030 Project Closeout		0%	90	90	03-Aug-23	08-Dec-23

Remaining Level of Effort
 Actual Level of Effort
 Actual Work
 Remaining Work
 Critical Remaining Work
 Summary Milestones
 Critical Milestones
 Milestone Summary

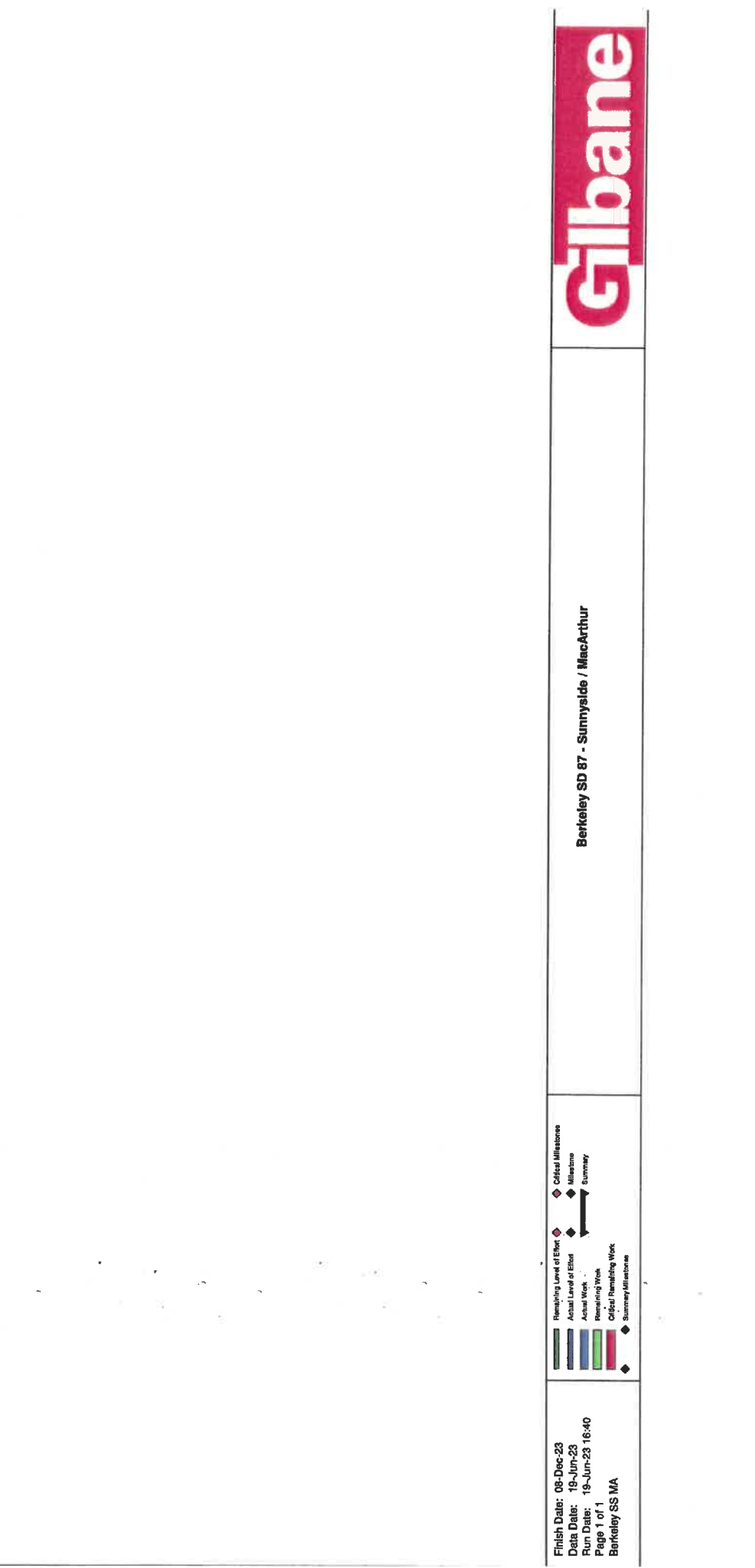
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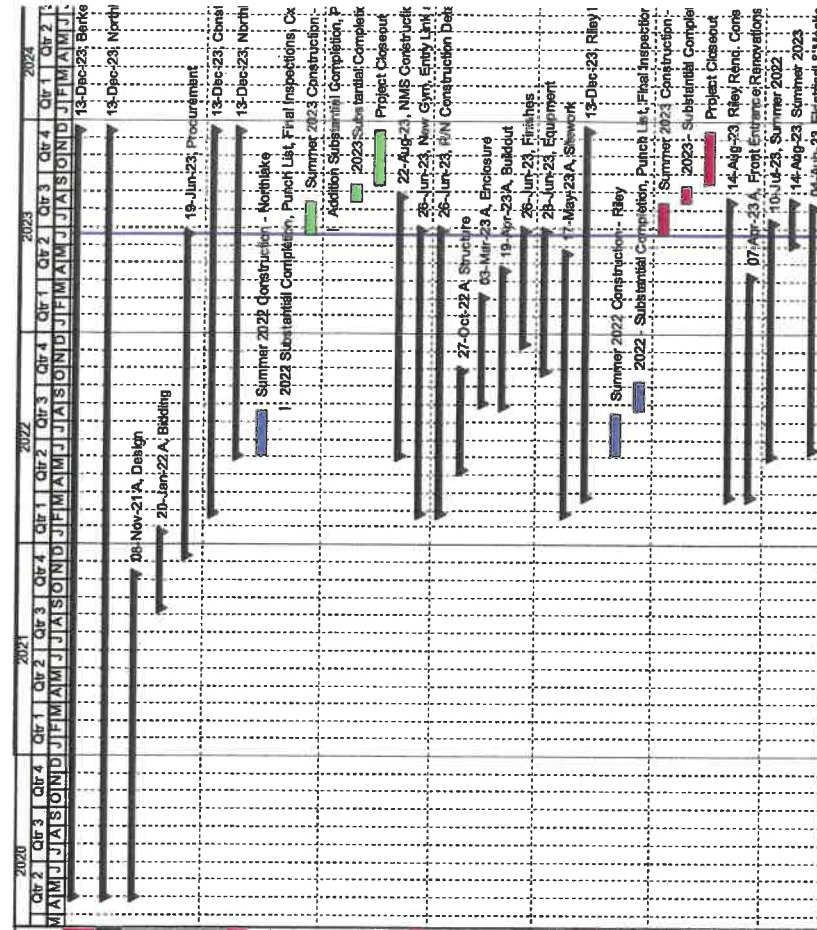
Finish Date: 08-Dec-23
 Data Date: 19-Jun-23
 Run Date: 19-Jun-23 16:42
 Page 1 of 1
 Berkeley SS MA

Berkeley SD 87 - Sunnyside / MacArthur



Activity ID	Activity Name	2023												2024		
		Qtr 2	Qtr 3	Qtr 4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Berkeley SD 87 - Sunnyside / MacArthur																
Sunnyside / MacArthur																
Construction																
Demolition and Final Stewwork																
A1860	Site Demolition	122	03-Jun-23 A	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23
A1870	Install Remaining Underground Storm Detention System	5	01-Jun-23 A	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23
A1890	Install Underground Storm Utilities	5	28-Jun-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23	05-Jul-23
A1900	Demo Existing Underground Site Utilities	3	28-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23
A1910	Site Grading	10	28-Jun-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23
A1920	Curb and Gutter	5	06-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23	12-Jul-23
A1930	Stone Subgrade & Paving	5	13-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23
A1940	Landscaping	10	20-Jul-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23
SS/MA Substantial/Move-In/Closeout																
CON1010	Phase 1 - Substantial Completion, Punch List, Final Inspections, Cx	20	03-Jan-23 A	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23
CON1050	Phase 2 - Substantial Completion	0		02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23
CON1090	Project Closeout	90	08-Aug-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23	08-Dec-23





Activity ID	Activity Name	Activity % Complete	Orig Dur	Remaining Duration	Start	Finish
Berkeley SD 87 - Northlake MS & Riley ES						
Northlake & Riley						
	Design	100%	922	0	01-May-20A	13-Dec-23
	Bidding	100%	407	0	01-May-20A	13-Dec-23
	Procurement	100%	98	0	15-Sep-21A	20-Jun-22A
	Construction	0%	318	0	13-Dec-21A	19-Jun-23
		0%	602	125	24-Feb-22A	13-Dec-23
		100%	601	0	05-Jun-22A	13-Dec-23
		100%	61	0	04-Jun-22A	19-Aug-22A
		100%	24	0	22-Aug-22A	22-Aug-22A
		0%	48	48	19-Jun-23*	14-Aug-23
		0%	1	1	26-Jun-23	26-Jun-23
		0%	24	24	14-Aug-23	12-Sep-23
		0%	66	66	12-Sep-23	13-Dec-23
		0%	321	46	04-Jun-22A	22-Aug-23
		100%	368	0	05-Jun-22A	19-Aug-23
		100%	466	6	24-Feb-22A	26-Jun-23
		100%	121	0	06-May-22A	27-Oct-23A
		100%	84	0	01-Sep-22A	05-Mar-23A
		100%	163	0	29-Aug-22A	19-Apr-23A
		100%	119	1	13-Dec-22A	26-Jun-23
		100%	110	5	27-Oct-22A	23-Jun-23
		100%	405	0	24-Feb-22A	17-May-23A
		100%	437	0	13-Mar-22A	13-Jun-23
		100%	61	0	04-Jun-22A	14-Aug-22A
		100%	24	0	19-Aug-22A	10-Oct-22A
		0%	48	48	19-Jun-23	14-Aug-23
		0%	24	24	14-Aug-23*	11-Sep-23
		0%	65	65	13-Sep-23	13-Dec-23
		0%	352	40	25-Mar-22A	14-Aug-23
		0%	282	0	28-Mar-22A	07-Apr-23A
		0%	278	15	05-Jun-22A	20-Jun-23
		0%	60	43	05-Jun-23A	14-Aug-23
		0%	358	40	15-Jun-22A	04-Aug-23



Berkeley SD 87 - Northlake MS Riley ES

Finish Date: 13-Dec-23
 Data Date: 19-Jun-23
 Run Date: 19-Jun-23 18:12
 Page 1 of 1
 Berkeley Riley Northlake

Remaining Level of Effort
 Actual Level of Effort
 Actual Work
 Remaining Work
 Critical Remaining Work
 Summary Milestones

Critical Milestones
 Milestone
 Summary

Facilities Committee Meeting

Change Order Review – Gilbane



June 16, 2023

Mrs. Laura Vince
Asst. Superintendent for Business Services/CSBO
Berkeley School District 87
1200 N. Wolf Road
Berkeley, Illinois 60163

Re: Berkeley School District 87 - District Wide Capital Improvement Plan
GBCo. #J08905.000

Subject: Explanation of June 2023 Construction Change Orders (CO)

Dear Mrs. Vince:

The following writeup shall provide further explanation of the change orders being presented for approval to the Board of Education on Monday June 26, 2023:

- D87 CO #156 – NTE - This change order incorporates renovations to the non ADA compliant Riley Staff bathrooms and the janitorial closet not previously scheduled to be updated. This change is being brought on due to the goal of removing any known asbestos from the existing facilities, which includes the floor tile in these restrooms. The renovation of these bathrooms includes the full demolition and reconstruction bringing them up with ADA compliance. Resubmission due to costs coming in higher than expected.
- D87 CO #170 – This change order incorporates RNL PR-46 issued by Wold Architects issued on 2/22/23 which raised grading levels at the exterior courtyard to accept the new slab. Work was installed on a time and material basis.
- D87 CO #171 – This change order incorporates RNL PR-60 issued by Wold Architects issued on 4/26/23. It includes the repulling of 6 data cables that were above the acceptable testing length. These three cameras, two WAPs and data port will be repulled and tested to the Northlake 1st floor data closet which is well below the max length accepted.
- D87 CO #172 – This change order incorporates RNL PR-63 issued by Wold Architects issued on 5/22/23 providing additional electrical make safe of mechanical equipment called out to be demolished but not previously called out on the electrical sheets. Additionally, this change order substitutes the called out floor boxes for electrical poke-thrus at 10 elevated slab locations between both schools.
- D87 CO #173 – This change order incorporates RNL PR-64 issued by Wold Architects issued on 5/22/23 which adds eight return registers to the new Northlake addition kitchen and serving area.
- D87 CO #174 – This change order is due to the existing Northlake gym slab that was exposed due to the wood flooring removal. Due to the low tolerances of the new wood floor, floor grinding/leveling is required to properly install the new wood floor.
- D87 CO #175 – This change order incorporates the response provide in RFI 217 which adds additional steel framing at mechanical units RTU-11 and EF-5.
- D87 CO #176 – This change order incorporates RNL PR-70 issued by Wold Architects issued on 6/14/23. It includes the replacement of the Northlake Science room ceilings as well as the storage room between the science rooms. These ceilings were previously called out to remain as they were relatively new.

- D87 CO #177 – This change order enlarges the majority of parapets at Northlake to be able to accept the much larger insulation section required to meet energy codes. The parapets are to be raised between 4-6” to be able to provide enough clearance for the insulation on the roof.

Sincerely,
GILBANE BUILDING COMPANY

Jeremy Roling
Project Executive

Cc: J. Kelly, Wold Architects and Engineers
D. Krittta, Wold Architects and Engineers.
R. Anguiano, GBCo.



Project Name: Berkeley SD87 Sunnyside MacArthur Project

Construction Manager: Gilbane Building Company
 Architect Name: Wood Architects & Engineers

Project No. J08905.000
 Date: June 19, 2023

D87 CO				Gilbane Potential Change Item (Pct)				Gilbane Response				Owner Approval	
#	PR No.	SI No.	Gilbane PCI No.	Wold Issued Date	Description	Date	Cost	Action	Date				
1	-	-	BT-00002	7/23/21	Insurgard Windows at Gym	8/1/21	-\$71,738.00	Approved	8/30/21				
2	-	-	BT-00005	-	Footing Strength Increase to 4,000LBS	7/30/21	\$11,436.00	Approved	8/30/21				
5	2	-	BT-00004	7/20/21	Sanitary/Storm Conflict (RFI-22)	9/17/21	\$10,848.00	Approved	9/27/21				
-	-	1	-	7/1/21	Fireproofing (RFI-10)	7/21/21	\$0.00	N/A	N/A				
-	-	2	BT-00017	7/9/21	Revised Grid Lines (RFI-15)	8/16/21	\$0.00	N/A	N/A				
-	-	3	BT-00007	7/12/21	Sanitary Sewer Elevations entering building (RFI-14)	8/23/21	\$0.00	N/A	N/A				
-	-	4	BT-00008	7/19/21	Panel Board Schedule Changes (RFI-16)	8/13/21	\$0.00	N/A	N/A				
3	3	-	BT-00003	7/21/21	Harden Storm Shell after 3rd Party Review	8/19/21	\$47,324.00	Approved	8/30/21				
-	-	5	-	7/20/21	Affordable RFI-11 (RFI-11)	8/11/21	\$0.00	N/A	N/A				
-	-	6	BT-00009	7/22/21	Priority door frames (RFI-23)	8/10/21	\$0.00	N/A	N/A				
-	-	7	-	7/23/21	Room number E118K Revised (RFI-26)	7/23/21	\$0.00	N/A	N/A				
6	4	-	BT-00010	7/29/21	Data Rack Power Requirements (RFI-19) (NTE Approved for \$21,739.00)	10/8/21	\$11,746.00	Approved	9/27/21				
5	5	-	BT-00006	7/27/21	AT&T & Storm Conflict (RFI-30)	9/15/21	\$0.00	N/A	N/A				
4	-	8	BT-00011	8/1/21	Affordable Welding RFI-9 (RFI-13, 28, 29, 32, and 33)	8/17/21	\$1,693.00	Approved	8/30/21				
7	6	-	BT-00012	7/27/21	Auto Operators & Ceramic Tile Locations	9/17/21	\$25,086.00	Approved	9/27/21				
-	-	9	BT-00015	8/9/21	Mechanical Set Grid Line (RFI-43)	9/9/21	\$0.00	N/A	N/A				
-	-	10	BT-00014	8/6/21	Revised CMU and Stuct. Layout	8/28/21	\$0.00	N/A	N/A				
-	-	11	BT-00018	8/12/21	Fin Tube Radiation at Main Entrance (RFI-46)	8/28/21	\$0.00	N/A	N/A				
8	7	-	BT-00022	8/25/21	Irrigation Line & Finger Drain Revisions	9/20/21	-\$8,191.00	Approved	9/27/21				
9	8	-	BT-00019	8/20/21	2nd Floor Storm Louver Revisions	9/20/21	\$14,529.00	Approved	9/27/21				
-	-	12	BT-00020	8/20/21	Building Separation Fire Damper Clarifications	9/19/21	\$0.00	N/A	N/A				
-	-	13	BT-00023	8/30/21	Mechanical & Electrical RFI Clarifications	10/5/21	\$0.00	N/A	N/A				
-	-	14	BT-00024	9/7/21	Electrical Circuiling & Pipe Chase Revisions	10/5/21	\$0.00	N/A	N/A				
9	-	-	BT-00037	10/19/21	District Tech Changes (Change Voided)	10/27/21	\$0.00	N/A	N/A				
10	10	-	BT-00025	9/7/21	Revised Fiber Routing	10/14/21	-\$14,648.00	Approved	10/25/21				
17	11	-	BT-00013	9/13/21	Fire Alarm & Misc. Electrical Revisions	11/4/21	\$6,408.00	Approved	11/15/21				
11	12	-	BT-00027	9/23/21	Motor Electrical Revisions (RFI 96)	10/13/21	-\$3,284.00	Approved	10/25/21				
18	13	-	BT-00031	9/24/21	Electrical Door Hardware (RFI's 97, 105, 106)	10/23/21	\$12,808.00	Approved	11/15/21				
12	14	-	BT-00028	9/22/21	Grease Interceptor Revisions (NTE Approved for \$16,970.00)	10/21/21	\$10,347.00	Approved	10/25/21				
13	15	-	BT-00029	9/23/21	Cafeteria & Senory Fire Dampers (RFI's 114 & 116)	10/13/21	\$3,465.00	Approved	10/25/21				
14	16	-	BT-00030	9/24/21	Generator Enclosure Revisions	10/13/21	-\$4,012.00	Approved	10/25/21				
19	-	15	BT-00032	9/27/21	BIM & RFI Coordination Items (NTE Approved for \$22,173.00)	12/4/21	\$17,753.00	Approved	11/15/21				
20	17	-	BT-00033	10/6/21	Lavatory Location Changes per IDPH	11/2/21	\$44,671.00	Approved	11/15/21				
15	-	-	BT-00034	8/26/21	Sapling Clock System Revisions (RFI 85)	11/2/21	\$3,340.00	Approved	11/15/21				
16	-	-	BT-00035	10/1/21	ComEd Service Conduit Revisions (NTE Approved for \$45,000.00)	11/1/21	\$37,983.00	Approved	10/25/21				
23	18	-	BT-00036	10/18/21	Roof Drains, Projection Screens, Slat Ceilings, Etc.	Estimated	-\$23,036.00	Approved	12/20/21				
21	-	-	BT-00038	10/16/21	Walk-in Cooler/Freezer Manufacturer Substitution	10/22/21	-\$3,000.00	Approved	11/15/21				
24	19	-	BT-00039	10/25/21	Roof Hydrants	12/10/21	\$6,106.00	Approved	12/20/21				
22	-	-	BT-00040	10/22/21	Beverage Cooler Revisions - Kitchen Item #69	11/2/21	\$2,139.00	Approved	11/15/21				
28	-	-	BT-00041	11/1/21	Lockers, AWP's, Borrowed Lite, Door Undercuts, Etc.	11/1/22	\$20,706.00	Approved	1/24/22				
29	-	-	BT-00042	11/9/21	Misc. Ceiling Coordination Revisions	11/7/22	\$10,803.00	Approved	1/24/22				
25	20	-	BT-00045	11/9/21	Cold Formed Metal Framing Revisions	11/7/22	\$5,565.00	Approved	12/20/21				
26	21	-	BT-00044	11/16/21	Gas Meter Location Revisions	12/15/22	\$23,122.00	Approved	12/20/21				
22	22	-	BT-00046	11/19/21	Fire Protection Backflow Preventers	11/20/21	\$0.00	N/A	N/A				



Project Name: Berkeley SD87 Sunnyside MacArthur Project

Construction Manager: Gilbane Building Company

Architect Name: Wood Architects & Engineers

Project No. J08905.000

Date: June 18, 2023

DB7 CO #	PR No.	Gilbane Potential Change Item (PCI)			Gilbane Response			Owner Approval	
		SI No.	Gilbane PCI No.	Wold Issued Date	Description	Date	Cost	Action	Date
30	23	-	BT-00047	1/12/21	Lighting Changes	1/18/22	\$7,762.00	Approved	1/24/22
37	-	-	BT-00048	10/12/21	Boiler Flue Alternate (Material Credit (RFI 139))	12/4/21	-\$5,500.00	Approved	12/20/21
31	-	18	BT-00050	12/6/21	Ceiling Height & Expansion Joint Revisions	1/17/22	\$20,302.00	Approved	1/24/22
34	24	-	BT-00059	1/7/22	Low Voltage Rough In Changes	Estimated	-\$36,120.00	Approved	2/28/22
32	25	-	BT-00051	12/8/21	Gypsum Framing Revisions	1/10/22	-\$9,858.00	Approved	1/24/22
33	26	-	BT-00056	12/22/21	Generator OCP & Panel Revisions	1/11/22	\$25,850.00	Approved	1/24/22
35	27	-	BT-00057	12/23/21	Fire Separation Threshold Details (RFI-183)	2/15/22	\$16,112.00	Approved	2/28/22
36	28	-	BT-00060	1/18/22	AV Rough In Revisions	2/16/22	\$3,343.00	Approved	2/28/22
37	29	-	BT-00061	1/26/22	Exterior, Lockers, Flooring, & Canopy Revisions	2/18/22	\$33,846.00	Approved	2/28/22
-	-	19	-	2/9/22	SI-17 Corrections	1/26/22	\$0.00	N/A	N/A
38	-	-	BT-00084	2/7/22	Pot & Pan Rack Alternate Manufacturer Credit	2/15/22	-\$220.00	Approved	2/28/22
-	-	20	BT-00085	2/15/22	Ceiling Height Adjustments	2/24/22	\$6.00	N/A	N/A
40	-	-	BT-00086	2/15/22	Manawall Fixed Opening Voluntary Alternate	3/16/22	-\$15,000.00	Approved	3/21/22
41	-	-	BT-00088	2/19/22	Primus High Security Cylinders for Exterior Doors	3/10/22	\$2,108.00	Approved	3/21/22
-	-	21	BT-00075	2/21/22	Brick Lintel Details (RFI 172)	3/29/22	\$0.00	N/A	N/A
30	-	-	BT-00070	2/24/22	North Penthouse Overflow Drain Renote	3/11/22	\$0.00	N/A	N/A
42	31	-	BT-00074	3/10/22	Curtainwall Elevation Revisions	4/12/22	\$44,179.00	Approved	4/25/22
43	32	-	BT-00076	3/22/22	Penthouse Railings, Volleyball Lines, Casework Revisions	4/13/22	\$3,223.00	Approved	4/25/22
44	33	-	BT-00078	3/25/22	Fin Tube Removal	4/12/22	-\$715.00	Approved	4/25/22
-	-	22	BT-00079	3/25/22	Storm Shelter Door Frame Clarifications	3/30/22	\$0.00	Approved	N/A
45	34	-	BT-00082	3/31/22	South Elevation of North Penthouse Framing Revisions	4/13/22	\$15,589.00	Approved	4/25/22
56	-	23	BT-00096	3/31/22	Markerboard & Tackboard Location Clarifications	5/3/22	\$3,022.00	Approved	6/27/22
50	35	-	BT-00085	4/13/22	Curtainwall Elevation 19 Revisions	5/19/22	\$3,154.00	Approved	5/23/22
36	-	-	BT-00086	4/18/22	Balancing Damper Locations for Gymnasiums	5/5/22	\$0.00	N/A	N/A
51	-	24	BT-00087	4/18/22	Vertical Expansion Joint Details	5/17/22	\$11,908.00	Approved	5/23/22
59	37	-	BT-00089	4/25/22	Aluminum Sill Updates, & Various RFI Responses.	6/1/22	\$6,827.00	Approved	6/27/22
52	-	-	BT-00095	-	Overhead Coiling Door Height Changes	5/10/22	\$10,361.00	Approved	5/23/22
60	38	-	BT-00097	5/16/22	Slab Edge Adjustments, Area D Eyebrow, & Area D Lintel	6/10/22	\$21,301.00	Approved	6/27/22
61	39	-	BT-00098	5/16/22	Science Room Point of Use Acid Traps	6/1/22	\$20,147.00	Approved	6/27/22
62	-	-	BT-00105	-	Penthouse Slab Extensions for Cold Form Walls	6/6/22	\$2,551.00	Approved	6/27/22
65	40	-	BT-00104	5/31/22	Wall Covering, Window Film, Outlets, Chase Walls	7/14/22	\$33,333.00	Approved	8/1/22
66	41	-	BT-00114	6/22/22	Electrical Revisions	7/11/22	\$1,269.00	Approved	8/1/22
67	-	-	BT-00117	6/13/22	Repairs Due to Storm Damage on 6.13.22	7/14/22	\$65,209.00	Approved	8/1/22
84	42	-	BT-00119	6/30/22	Paint, Dampers, & Balcony Rail Cap Details	8/15/22	\$13,573.00	Approved	8/29/22
68	-	-	BT-00121	-	Correction to Escarpita PR-38 Pricing Previously Approved 5/27/22	7/5/22	-\$4,861.00	Approved	8/1/22
69	43	-	BT-00122	7/6/22	Additional Chilled Water Expansion Tank	7/9/22	\$9,707.00	Approved	8/1/22
70	-	25	BT-00123	7/7/22	Painting Clarifications	7/11/22	\$6,423.00	Approved	8/1/22
85	44	-	BT-00132	7/13/22	Part 1 - Framing Clarifications, Canopy Drains, & Mullion Cleures	8/11/22	\$5,938.00	Approved	8/29/22
90	44	-	BT-00145	7/13/22	Part 2 - B200 Mechanical Room to Roof Stair	9/13/22	\$13,054.00	Approved	9/26/22
86	45	-	BT-00139	7/27/22	Teacher Lounge Microwave Receptacles	8/3/22	\$5,285.00	Approved	8/29/22
91	46	-	BT-00140	9/2/22	Glass Film, Framing/Soffit Modifications, & Kitchen Quarry Tile Base	9/16/22	\$19,207.00	Approved	9/26/22
92	47	-	BT-00152	9/2/22	B126 Unit Heater, Area E Closets, & Vestibule Vented Ceiling	9/13/22	\$7,135.00	Approved	9/26/22
93	-	26	BT-00153	9/8/22	Cafeletia & Other Misc. Painting Clarifications	9/8/22	\$1,393.00	Approved	9/26/22
48	-	-	BT-00157	9/14/22	Teacher Lounge Exhaust Grilles	10/7/22	\$0.00	N/A	N/A

Project Name: Berkeley SD87 Sunnyside MacArthur Project

Construction Manager: Gilbane Building Company
 Architect Name: Wold Architects & Engineers

Project No. J06905.000
 Date: June 19, 2023



Gilbane Potential Change Item (PCI)				Gilbane Response			Owner Approval		
D87 GO #	PR No.	SI No.	Gilbane PCI No.	Work Issued Date	Description	Date	Cost	Action	Date
98	49	-	BT-00161	9/19/22	Tiling & Framing RFI Responses	10/7/22	\$6,288.00	Approved	10/24/22
113	50	-	BT-00165	9/27/22	Flagpole & Signage Lighting Revisions	11/2/22	\$11,875.00	Approved	11/14/22
99	51	-	BT-00166	9/27/22	(VOID) Signage Data Drop	4/13/23	\$0.00	N/A	N/A
100	52	-	BT-00168	10/3/22	Roof Access Revisions	10/10/22	\$10,090.00	Approved	10/24/22
114	53	-	BT-00170	10/3/22	Framing Revisions	10/13/22	\$3,632.00	Approved	10/24/22
115	54	27	BT-00172	10/11/22	East Parking Lot Curb & Striping Revisions	10/24/22	\$2,375.00	Approved	11/14/22
116	55	28	BT-00174	10/12/22	Generator Natural Gas Supply Line	10/20/22	\$5,048.00	Approved	11/14/22
117	56	-	BT-00175	10/12/22	Toilet Accessory Mounting Locations	N/A	\$0.00	N/A	N/A
121	57	-	BT-00178	11/3/22	Art Room D103 Sinks Revisions	11/1/22	\$3,678.00	NTE Approved	11/14/22
122	58	-	BT-00180	11/3/22	SSMA Keying Cost Increase	10/31/22	\$7,985.00	Approved	11/14/22
123	59	-	BT-00183	11/15/22	Cord Reel GFCI Revisions	11/7/22	\$5,531.00	Approved	12/19/22
124	60	-	BT-00188	11/15/22	Part 1 - MacArthur Stage Flooring Revisions	12/5/22	\$12,143.00	Approved	12/19/22
129	61	-	BT-00189	12/19/22	Part 2 - Exterior Canopy Fascia Panel Revisions	11/29/22	\$23,070.00	Approved	12/19/22
130	62	-	BT-00197	12/19/22	Additional Porcelain Tile Walkcoat At Corridors	12/3/22	\$13,158.00	Approved	12/19/22
131	63	-	BT-00198	12/21/22	Added Learning Stair Railing	1/9/23	\$1,650.00	Approved	1/23/23
144	64	-	BT-00200	2/3/23	Fail Safe Office Doors Fire Alarm Connection	1/4/23	\$4,262.00	Approved	1/23/23
137	65	-	BT-00203	1/31/23	Plumbing Revisions Per Code	1/4/23	\$27,610.00	Approved	1/23/23
62	66	-	BT-00214	2/10/23	Exterior Lighting Modifications	2/16/23	\$97,339.00	Approved	4/24/23
145	67	-	BT-00221	3/24/23	Electrical, Trash Enclosure, Scoreboards, & Striping	2/14/23	\$44,775.00	Approved	2/24/23
146	68	-	BT-00236	3/24/23	Phone & Printer Drop Relocations	3/8/23	\$0.00	N/A	N/A
157	69	-	BT-00247	-	Receiving Dock Door Bell	4/7/23	\$2,507.00	Approved	4/24/23
156	70	-	BT-00255	-	MacArthur BT Boys Bathroom Lockset Replacement	4/12/23	\$3,962.00	Approved	4/24/23
84	71	-	BT-00285	6/6/23	Village Sidewalk Along Wolf Rd.	5/9/23	\$25,083.00	Approved	5/22/23
					Phase 2 Site Revisions Due to Existing Conditions	5/9/23	\$29,980.00	Approved	5/22/23

Original Construction Contingency	\$3,400,000.00
SS/MA Approved Change Orders	\$908,005.00
RNL Approved Change Orders	\$569,669.00
SS/MA For Approval Change Orders	\$0.00
RNL For Approval Change Orders	\$231,837.00
SS/MA Estimated Change Orders	\$0.00
RNL Estimated Change Orders	\$47,929.00
Remaining Contingency	\$1,842,599.00
Original Construction Contingency	26.71%
SS/MA Approved Change Orders	16.75%
RNL Approved Change Orders	0.00%
SS/MA For Approval Change Orders	6.82%
RNL For Approval Change Orders	0.00%
SS/MA Estimated Change Orders	1.41%
RNL Estimated Change Orders	48.31%

Previously Approved Items
 Update On Previously Approved Items For Approval
 Work in Progress

Project Name: Berkeley SD&T Riley Northlake Project

Construction Manager: Gilbane Building Company

Architect Name: Wold Architects & Engineers

Project No. J06905.000

Date: June 19, 2023



RNL				Gilbane Potential Change Item (PCI)				Gilbane Response				Owner Approval	
D&T CO #	PR No.	SI No.	Gilbane PCI No.	Wold Issued Date	Description	Date	Cost	Action	Date				
46	1	-	BT-00063	2/10/22	Architectural VE Items Part #1	4/13/22	-\$532,838.00	Approved	4/28/22				
39	-	-	BT-00067	-	K&K VE Items from Scope Review	2/17/22	-\$86,560.00	Approved	2/28/22				
53	2	-	BT-00068	2/21/22	Architectural VE Items Part #2	5/16/22	-\$139,026.00	Approved	5/23/22				
47	3	-	BT-00070	3/8/22	Mechanical & Electrical VE Items Part #3	4/13/22	-\$349,120.00	Approved	4/25/22				
48	4	-	BT-00072	3/7/22	Architectural VE Items Part #4	4/13/22	-\$89,853.00	Approved	4/25/22				
54	5	-	BT-00073	3/8/22	Architectural VE Items Part #5	5/16/22	-\$19,965.00	Approved	5/23/22				
63	6	-	BT-00077	3/24/22	VE & Grid Line Revisions (NTE Value was \$39,310.00)	6/16/22	\$28,897.00	Approved	6/27/22				
49	-	-	BT-00080	12/8/21	BR5 to BR6 Steel Changes	4/11/22	\$11,983.00	Approved	4/25/22				
71	7	-	BT-00081	4/23/22	Mechanical, Electrical, Plumbing, & Structural Updates (NTE Value was \$151,030.00)	7/12/22	\$151,030.00	Approved	8/1/22				
-	-	-	BT-00083	3/25/22	Issued For Construction	5/16/22	\$0.00	N/A	N/A				
55	-	1	BT-00084	4/8/22	Exposed Diffuser Change	5/9/22	\$1,607.00	Approved	5/23/22				
72	8	-	BT-00088	4/22/22	MEPS-FS/Storefront Updates (NTE Value was \$20,998.00)	7/12/22	\$20,998.00	Approved	8/1/22				
56	-	-	BT-00090	-	Exterior Ductwork Insulation Substitution	4/27/22	-\$16,950.00	Approved	5/23/22				
57	1	-	BT-00092	2/10/22	RNL - PR-1 Credit Correction - Terra Demolition	5/9/22	-\$3,141.00	Approved	5/23/22				
73	9	-	BT-00093	5/3/22	Architectural, Structural, & Mechanical Updates (NTE Value was \$108,823.00)	7/14/22	\$69,146.00	Approved	8/1/22				
74	10	-	BT-00100	5/25/22	Drawing Updates per Various RFIs	7/14/22	\$45,229.00	Approved	8/1/22				
87	11	-	BT-00101	6/13/22	Headers above Door Frames	8/15/22	-\$2,530.00	Approved	8/29/30				
75	12	2	BT-00107	6/6/22	Electrical Lighting Relay Schedule	6/16/22	\$0.00	N/A	N/A				
64	-	-	BT-00109	6/6/22	Mechanical Piping Re-route	7/12/22	-\$4,365.00	Approved	8/1/22				
88	13	-	BT-00111	6/17/22	RNL Summer 2022 Move Out	8/20/22	\$37,280.00	Approved	6/27/22				
-	-	3	BT-00112	6/10/22	Northlake Basement Artroom Casework	8/15/22	\$29,208.00	Approved	8/29/30				
76	14	-	BT-00113	6/17/22	Mechanical Ductwork Re-route	7/11/22	\$0.00	N/A	N/A				
82	15	-	BT-00115	6/24/22	Water Service Re-route	7/12/22	-\$4,916.00	Approved	8/1/22				
94	16	-	BT-00116	6/22/22	Riley Equipment Replacement	9/12/22	\$50,296.00	Approved	8/1/22				
77	-	-	BT-00118	-	Mechanical and Plumbing Updates (NTE Value was \$62,672)	7/12/22	\$50,393.00	Approved	9/26/22				
101	17	-	BT-00120	6/30/22	NL Basement Shower Rooms (NTE Value was \$20,000.00)	7/12/22	\$19,567.00	Approved	8/1/22				
78	18	-	BT-00124	7/7/22	Various RFIs	10/4/22	\$13,774.00	Approved	10/24/22				
-	19	-	BT-00125	7/7/22	Replace Galvanized Piping (NTE Value was \$29,155.00)	7/12/22	\$11,766.00	Approved	8/1/22				
81	-	-	BT-00126	-	Fencing at Northlake Basement Stairwell	9/12/22	\$0.00	Approved	N/A				
79	-	-	BT-00127	-	RNL Acoustic Glue Up Ceiling Removal - 2022 + 2023 (NTE Value was \$200,000.00)	7/15/22	\$200,000.00	NTE Approved	8/1/22				
95	-	-	BT-00129	-	Testing & Balancing Contract (NTE Value was \$51,954.00)	7/12/22	\$44,331.00	Approved	8/1/22				
					Replacement of Damaged/Abated Insulation (T&M)	9/12/22	\$21,791.00	Approved	9/26/22				

RNL				Gilbane Potential Change Item (PCI)				Gilbane Response			Owner Approval	
D87 CO #	PR No.	SI No.	Gilbane PCI No.	Wold Issued Date	Description	Date	Cost	Action	Date			
80	-	-	BT-00131	-	NL Sump Pump Replacement	7/14/22	\$57,872.00	Approved	8/1/22			
83	-	-	BT-00133	-	Northlake Boiler Flue Combination (NTE Value was \$62,175.00)	7/22/22	\$61,990.00	Approved	8/1/22			
96	20	-	BT-00134	7/15/22	Ceiling Soffit Updates / Bathroom Vents	9/12/22	\$10,295.00	Approved	9/26/22			
89	21	-	BT-00135	7/16/22	BAS Workstation Credit	8/15/22	-\$1,100.00	Approved	8/29/30			
102	22	-	BT-00136	7/19/22	Parapet Clarification and Finish Updates	10/11/22	\$2,661.00	Approved	10/24/22			
103	23	-	BT-00138	7/25/22	NL Basement Bathroom Update	10/11/22	\$11,170.00	Approved	10/24/22			
104	24	-	BT-00143	8/9/22	Existing Ceiling Updates	10/11/22	-\$2,457.00	Approved	10/24/22			
105	25	-	BT-00144	8/12/22	Markerboards Tile and FRP Updates	10/11/22	\$7,574.00	Approved	10/24/22			
106	26	-	BT-00146	9/1/22	Fitness Rooms Speaker and Intercom	10/11/22	\$4,287.00	Approved	10/24/22			
-	27	-	BT-00147	9/2/22	Exterior Wall Section Update	9/14/22	\$0.00	N/A	N/A			
107	28	-	BT-00148	8/22/22	Northlake Drinking Fountain Update	10/11/22	\$3,598.00	Approved	10/24/22			
97	-	-	BT-00151	-	RNL Summer 2022 Move In	9/13/22	\$86,218.00	Approved	9/26/22			
108	29	-	BT-00154	9/8/22	NL Gym Equipment Controls	10/11/22	\$4,177.00	Approved	10/24/22			
109	30	-	BT-00155	9/19/22	Chase Wall and Structural Modifications (NTE Value was \$19,506.00)	10/11/22	\$17,506.00	Approved	10/24/22			
-	31	-	BT-00156	9/8/22	CUH-2 Relocation and Power	10/26/22	\$0.00	N/A	N/A			
138	32	-	BT-00158	10/6/22	RTU Relocation (NTE Value \$188,011)	2/14/23	\$188,011.00	Approved	2/27/23			
110	33	-	BT-00159	9/15/22	Ejector Pumps on EM Power	10/11/22	\$2,548.00	Approved	10/24/22			
118	34	-	BT-00160	9/27/22	Various RFIs - Doors, Exposed Steel	11/2/22	\$1,369.00	Approved	11/14/22			
111	-	-	BT-00162	-	Chiller Plate Deck Support	10/11/22	\$8,107.00	Approved	10/24/22			
-	-	4	BT-00163	9/27/22	J19 Wall Section	10/6/22	\$0.00	N/A	N/A			
-	-	5	BT-00164	9/27/22	CW6 Jamb Detail	10/6/22	\$0.00	N/A	N/A			
112	35	-	BT-00165	9/27/22	Electrical Updates (NTE Value was \$17,700.00)	10/11/22	\$17,700.00	Approved	10/24/22			
119	-	-	BT-00173	-	RTU-3 Roof Ladder Removal and Relocation	11/2/22	\$10,000.00	Approved	11/14/22			
125	36	-	BT-00176	10/24/22	Architectural Layout Modifications (NTE Value was \$28,064)	12/6/22	\$28,064.00	Approved	12/19/22			
120	-	-	BT-00179	-	WIC/MIF Alternate Manufacturer - Arctic	11/2/22	\$3,816.00	Approved	11/14/22			
126	-	-	BT-00182	-	Steel Supports, and Rework Existing SD and UG Electrical	12/3/22	\$10,888.00	Approved	12/19/22			
127	-	6	BT-00184	11/16/22	CW6 Sill Detail	12/7/22	\$0.00	N/A	N/A			
128	-	-	BT-00187	-	Thin Veneer at Ex. Foundation at Loading Dock (NTE Value was \$27,990)	12/3/22	\$26,920.00	Approved	12/19/22			
139	37	-	BT-00191	12/2/22	Gas Reroute at Riley Boiler Room (NTE Value was \$10,000)	12/3/22	\$4,867.00	Approved	12/19/22			
132	-	-	BT-00192	12/9/22	Architectural and Electrical Updates	2/13/23	\$8,453.00	Approved	2/27/23			
133	-	-	BT-00193	12/9/22	RFI 166 - Replacement Motor Staters at MSPBI	1/9/22	\$8,175.00	Approved	1/23/23			
134	38	-	BT-00194	12/16/22	Existing Switchgear Rewiring at NL	1/9/22	\$22,905.00	Approved	1/23/23			
135	39	-	BT-00195	12/16/22	Electrical Modifications at Casework	1/9/22	\$4,304.00	Approved	1/23/23			
140	-	-	BT-00196	12/16/22	Stage Flooring to LVT	2/13/23	\$5,009.00	Approved	2/27/23			
136	-	7	BT-00199	12/21/22	RNL Diffuser Pockets (NTE Value \$38,241)	12/21/22	\$37,266.00	Approved	N/A			
-	40	-	BT-00201	1/11/23	RNL SI-07 - Reception Desk	1/9/22	\$6,700.00	Approved	1/23/23			
141	41	-	BT-00209	1/31/23	Concrete Cement Surcharge	1/13/23	\$0.00	N/A	N/A			
147	-	-	BT-00210	-	Soffit Finish Update	2/10/23	\$11,800.00	Approved	2/27/23			
-	-	-	BT-00215	-	Civil Exterior Ramp and Railing (NTE Value \$27,093)	4/11/23	\$12,372.00	Approved	4/24/23			
142	42	-	BT-00216	2/6/23	RPZ and TMV Additions per IDPH	2/1/23	\$0.00	N/A	N/A			
-	-	-	-	-	Addition Fire Suppression System Feed	2/1/23	\$6,810.00	Approved	2/27/23			
-	-	-	-	-	Film and Transaction Window Updates	2/1/23	\$6,810.00	Approved	2/27/23			

D87 CO #		Gilbane Potential Change Item (PCI)				Gilbane Response			Owner Approval	
RNL PR No.	SI No.	Gilbane PCI No.	World Issued Date	Description	Date	Cost	Action	Date		
-	43	BT-00222	2/10/23	Roof Ladder Relocation	4/10/23	\$0.00	N/A	N/A		
148	44	BT-00223	2/10/23	Northlake Fitness Room Openings	4/11/23	\$21,971.00	Approved	4/24/23		
143	45	BT-00224	2/16/23	Microwave Power and Riley Entrance (NTE Approved Value \$3,085.00)	3/9/23	\$2,197.00	Approved	3/20/23		
170	46	BT-00225	2/21/23	Grading at Exterior Courtyard	6/2/23	\$2,735.00	For Approval	6/26/23		
149	47	BT-00228	3/20/23	Northlake Gym Infill Clarification	4/11/23	\$6,158.00	Approved	4/24/23		
150	48	BT-00229	3/16/23	Existing Fiber Demo	4/11/23	\$3,775.00	Approved	4/24/23		
151	49	BT-00230	3/24/23	Loading Dock Receiving Door Bells	4/11/23	\$1,785.00	Approved	4/24/23		
152	51	BT-00232	3/16/23	Civil Updates (NTE \$28,863.00)	4/11/23	\$28,863.00	NTE Approved	4/24/23		
153	-	BT-00233	-	Riley VAV / Thermostat Replacement	4/11/23	\$17,950.00	Approved	4/24/23		
154	-	BT-00234	-	RFI 193 - Roof Ladder Landing/Return Down	4/11/23	\$25,020.00	Approved	4/24/23		
159	52	BT-00238	3/28/23	Kitchen Equipment Breaker Updates	5/9/23	\$4,650.00	Approved	-		
180	53	BT-00242	3/29/23	Northlake Gym Updates - Bleachers, Scoreboards, Finishing	5/9/23	\$68,612.00	NTE Approved	-		
155	54	BT-00243	3/30/23	Learning Stair Wood Flooding (NTE \$46,154.00)	4/11/23	\$21,570.00	Approved	4/24/23		
156	50	BT-00244	-	Riley Bathroom Updates	6/10/23	\$115,000.00	NTE Re-Approval	6/26/23		
-	55	BT-00245	4/7/23	Electrical Kitchen Updates	4/19/23	\$0.00	N/A	N/A		
-	56	BT-00249	5/30/23	Northlake Cafeteria Protector	6/8/23	\$0.00	N/A	N/A		
-	57	BT-00250	4/18/23	RFI 207 Extended Beam at NL STEM Room	6/16/23	\$0.00	N/A	N/A		
161	58	BT-00251	4/20/23	Loading Dock Ramp Railing Revision	5/9/23	-\$1,337.00	Approved	-		
162	59	BT-00252	4/20/23	Add Curb-Gutter to Riley Pavement	5/9/23	\$9,716.00	Approved	-		
163	-	BT-00257	-	B1044/D Door Operators	5/9/23	\$7,910.00	Approved	-		
171	60	BT-00258	4/26/23	South End Addition Drop Route	6/2/23	\$9,465.00	For Approval	6/26/23		
164	61	BT-00259	5/5/23	Riley Ramp Railing Modification	5/9/23	\$3,948.00	NTE Approved	-		
162	62	BT-00262	5/5/23	T1 Track Lights	N/A	\$0.00	N/A	N/A		
165	-	BT-00263	-	WAP Replacement	5/9/23	\$6,850.00	Approved	-		
166	-	BT-00266	-	RFI 198 - Stage Curtain Track Replacement	5/9/23	\$24,885.00	Approved	-		
167	-	BT-00267	5/8/23	RTU-11 Expanded Reinforcement	5/9/23	\$15,283.00	NTE Approved	-		
168	-	BT-00268	-	Riley Staff Lounge Window Sills	5/9/23	\$6,884.00	Approved	-		
169	-	BT-00269	-	Northlake Band/Music Room Carpet Replacement	5/11/23	\$45,000.00	NTE Approved	-		
172	63	BT-00270	5/22/23	Poke-Thru and Additional Electrical Demo	6/14/23	\$10,183.00	For Approval	6/26/23		
173	64	BT-00271	5/22/23	Serving/Kitchen Return Registers	6/2/23	\$1,941.00	For Approval	6/26/23		
-	65	BT-00272	5/30/23	B107 Hardware Replacement	Estimated	\$6,000.00	Estimated	-		
172	-	BT-00273	-	Existing Register Replacement in New Ceilings	Estimated	\$14,929.00	Estimated	-		
-	66	BT-00277	6/5/23	Northlake Stage Head Condition	Estimated	\$3,000.00	Estimated	-		
-	-	BT-00278	6/5/23	RTU-7 Steel Relocation	N/A	\$0.00	N/A	N/A		
-	67	BT-00279	6/6/23	Acoustic Panel Revisions	Estimated	-\$5,000.00	Estimated	-		
-	68	BT-00280	6/10/23	Addition Site Lighting	Estimated	\$17,000.00	Estimated	-		
174	-	BT-00281	-	Northlake Gym Floor Leveling	6/14/23	\$34,596.00	For NTE Approval	6/26/23		
175	-	BT-00282	-	RFI 217 Added Steel RTU-11 and EF-5	6/10/23	\$7,274.00	For Approval	6/26/23		
-	69	BT-00285	6/14/23	Riley Storm Drain Reroute	Estimated	\$12,000.00	Estimated	-		
178	70	BT-00283	6/14/23	Science Room Ceiling Replacement	6/14/23	\$12,984.00	For Approval	6/26/23		
177	-	BT-00284	-	Northlake Parapet Enlargement	6/14/23	\$37,659.00	For NTE Approval	6/26/23		

Gilbane Potential Change Item (PCI)					Gilbane Response		Owner Approval		
DB7 CO #	RNL PR No.	Gilbane PCI No.	SI No.	Wold Issued Date	Description	Date	Cost	Action	Date

Previously Approved Items	Original Construction Contingency	\$3,400,000.00		
Update On Previously Approved Items For Approval	SS/MA Approved Change Orders	\$908,006.00	26.71%	
Work in Progress	RNL Approved Change Orders	\$568,668.00	16.75%	
	SS/MA For Approval Change Orders	\$0.00	0.00%	
	RNL For Approval Change Orders	\$231,837.00	6.82%	
	SS/MA Estimated Change Orders	\$0.00	0.00%	
	RNL Estimated Change Orders	\$47,929.00	1.41%	
	Remaining Contingency	\$1,642,569.00	48.31%	

Facilities Committee Meeting

Change Order Review – HVAC Project



Ms. Laura Vince
Assistant Superintendent
Business Services/CSBO
Berkeley School District #87
1200 North Wolf Road
Berkeley, Illinois 60163

Re: Berkeley School District #87
223029 – Jefferson and Whittier Primary Schools – HVAC Replacement

Dear Ms. Vince:

223029- Jefferson and Whittier Primary Schools – HVAC Replacement
Enclosed is supporting data for Change Order 1 for the Jefferson and Whittier Primary Schools HVAC Replacement project for Board consideration. This Change Order incorporates additional costs as noted below:

CO-1.1: Relocation of existing floor drain at Whittier Primary School due to conflicts with new equipment in the mechanical penthouse.

Net Change Order 1 **\$6,600.00**
\$6,600.00

	Original Budget	Current
Jefferson and Whittier – HVAC Replacement	\$3,554,000.00	\$3,554,000.00
Change Order #1	--	6,600.00
Construction Contingency	\$177,700.00	\$171,100.00
Total Construction	\$3,731,700.00	\$3,731,700.00

The Change Order represented above will be removed from the construction contingency total. The total remaining reflects deductions from previous and currently proposed change orders.

Please let me know if there are any questions.

Sincerely,

Wold Architects and Engineers

Jessalyn Kelly | AIA
Associate

Enclosure



AIA[®]

Document G701[®] – 2017

Change Order

PROJECT: (Name and address)
Jefferson and Whittier Primary Schools –
HVAC Replacement (223029)
Jefferson Primary School
225 46th Avenue
Bellwood, Illinois 60104

Whittier Primary School
338 East Whitehall
Northlake, Illinois 60164

OWNER: (Name and address)
Berkeley School District 87
1200 North Wolf Road
Berkley, Illinois

CONTRACT INFORMATION:
Contract For: General Construction

Date: October 24, 2022

ARCHITECT: (Name and address)
Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101

CHANGE ORDER INFORMATION:
Change Order Number: One (1)

Date: June 20, 2023

CONTRACTOR: (Name and address)
MG Mechanical
1513 Lamb Road
Woodstock, Illinois 60098

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Relocation of existing floor drain at Whittier Primary School due to conflicts with new equipment in the mechanical penthouse.

TOTAL CHANGE ORDER NO. 1 ADD \$6,600.00

The original Contract Sum was	\$ 3,554,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,554,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,600.00
The new Contract Sum including this Change Order will be	\$ 3,560,600.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion will be August 7, 2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wold Architects and Engineers
ARCHITECT (Firm name)
Jessalyn Kelly
Digitally signed by Jessalyn Kelly
DN: cn=US, e=jessalyn@wold.com, o=Wold
Architects and Engineers, cn=Jessalyn Kelly,
date=2023.06.20 15:21:02-0500
SIGNATURE
Jessalyn Kelly
PRINTED NAME AND TITLE
6/20/2023
DATE

MG Mechanical
CONTRACTOR (Firm name)

SIGNATURE
Jack W. Gibson President
PRINTED NAME AND TITLE
June 20, 2023
DATE

Berkeley School District 87
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

BID RECAP SHEET

5/17/2023

Company: **Abitua Sewer, Water, and Plumbin**

JobName: **WHITTIER SCHOOL - School**

Bid Date **May 17, 2023**

Bid: Floor Drain Add

PLUMBING/PIPING SUMMARY		Pibg/Piping Labor			
	Materials	Hours	Rate	Labor \$	Total
FASTPIPE Summary	\$817	32.0	\$116.67	\$3,733	\$4,550
Pipe Equipment Total	\$0	w/Summary		\$0	\$0
Pipe Fixtures Total	\$0	w/Summary		\$0	\$0
Pipe Specialties Total	\$0	w/Summary		\$0	\$0
Pipe Other Total	\$0	w/Summary		\$0	\$0
Equipment	\$0	0.0	\$116.67	\$0	\$0
Fixtures	\$0	0.0	\$116.67	\$0	\$0
Other Costs	\$0	0.0	\$0.00	\$0	\$0
Floor Drain	\$250	0.0	\$0.00	\$0	\$250
	\$0	0.0	\$0.00	\$0	\$0
	\$0	0.0	\$0.00	\$0	\$0
	\$0	0.0	\$0.00	\$0	\$0
Sub Total	\$1,067	32.0		\$3,733	\$4,800

MATERIALS SUMMARY		Cost	OH&P \$	Total	OH&P %
Plumbing/Piping Materials/Equipment		\$1,067	\$107	\$1,174	10.0 %
Rental Equipment		\$0	\$0	\$0	15.0 %
Warranty		\$0	\$0	\$0	15.0 %
Material Escalation		\$0	\$0	\$0	15.0 %
Freight		\$0	\$0	\$0	15.0 %
Sub Total		\$1,067	\$107	\$1,174	
Sales Tax	0.00	\$0	\$0	\$0	
MATERIALS TOTAL		\$1,067	\$107	\$1,174	10.0 %

LABOR SUMMARY		Hours	Rate	Cost	OH&P \$	Total	OH&P %
Plumbing/Piping Labor		32.0	\$116.67	\$3,733	\$373	\$4,107	10.0 %
Sub Total				\$3,733	\$373	\$4,107	
Sales Tax	0.0 %			\$0	\$0	\$0	
LABOR TOTAL				\$3,733	\$373	\$4,107	10.0 %

SUBCONTRACTS SUMMARY		Cost	OH&P \$	Total	OH&P %
Coring. Scan	Including Sales Tax	\$1,200	\$120	\$1,320	10.0 %
	Sales Tax	\$0	\$0	\$0	
SUBCONTRACTS TOTAL		\$1,200	\$120	\$1,320	10.0 %

SUB TOTAL less Sales Tax		Cost	OH&P \$	Total	OH&P %
		\$6,000	\$600	\$6,600	10.0 %
	Sales Tax			\$0	
	Bond	0.0 %		\$0	
				QUOTED PRICE	\$6,600

Facilities Committee Meeting

Riley – 2000 Addition Settlement Status Update

Facilities Committee Meeting

Bid Review

- Demo 205 S Wolf Road Northlake



Project Name:

Demolition at 205 S Wolf Road

BID TABULATION

Commission No.:
Date:
Time:

Wold Architects and Engineers
220 N Smith Street, Suite 310
Palatine, Illinois 60067
847.241.6100 Fax: 847.241.6105

Bidders Name	Addendum Numbers	Bid Security	District Acknowledgements	Base Bid	Alternate #1: Sod	Remarks
American Demolition Corp 480 Randy Road Carol Stream, IL 60188 847-608-0010	1	x	x	\$126,500.00	\$3,500.00	
Fowler Enterprises LLC 41W691 Russell Road Elgin, IL 60124 224-715-7023	no	x	x	\$92,950.00	not bid	
K.L.F. Enterprises Inc. 2044 W. 163rd St., Suite #2 Markham, IL 60428 773-640-1104	1	x	x	\$87,448.00	\$13,000.00	
McDonagh Demolition 567 West Algonquin Road Mount Prospect, IL 60056 224-254-7707	1	x	x	\$75,000.00	\$17,000.00	
Omega III, LLC 31W566 Spaulding Road Elgin, IL 60120 630-837-3000	1	x	x	\$192,700.00	\$18,330.00	



June 16, 2023

Ms. Laura Vince
Assistant Superintendent of Finance and Operations, CSBO
Berkeley School District #87
1200 North Wolf Road
Berkeley, Illinois 60163

Re: Berkeley School District 87
Demolition at 205 South Wolf Road
Commission No. 233042

Dear Laura:

We recommend the following be presented to the Board of Education.

On Thursday, June 8, 2023, at 10:00 am, bids were received from five (5) bidders for the Demolition at 205 South Wolf Road in Northlake, Illinois. A bid tabulation is attached for your review. K.L.F Enterprises, Inc. from Markham, Illinois submitted the low base bid in the amount of \$67,448.00. Selection of alternates does not affect who will be the low bidder.

Alternate No. 1 - Sod

Add \$13,000

This alternate provides pricing to install sod at all areas of site restoration in lieu of seed.

Recommendation: Accept this Alternate

The budget for this project is:

	Construction Documents March 2023	Bid Award June 2023
Construction Cost	\$ 182,000	\$ 80,448
Fees, Testing, Printing	\$ 26,800	\$ 26,800
Contingency	\$ 18,200	\$ 18,200
TOTAL PROJECT COST	\$ 227,500	\$ 125,448

We recommend awarding the contract to K.L.F Enterprises, Inc. as follows:

Base bid		\$ 67,448
Alternate No. 1 - Sod	Add	\$ 13,000
TOTAL CONTRACT		\$ 80,448

Sincerely,

Wold Architects and Engineers

Jessalyn Kelly | AIA
Associate

Enclosures

cc: Dan Sullivan, D87
Dale White, D87
Dan Kritta, Wold
Contract File

LW/L:/SD_Berkeley/MS-Northlake/233042/Admin/Letters/2023.6.16 Letter to Laura Vince - Award

Wold Architects and Engineers
220 North Smith Street, Suite 310
Palatine, IL 60067
woldae.com | 847 241 6100

**PLANNERS
ARCHITECTS
ENGINEERS**