



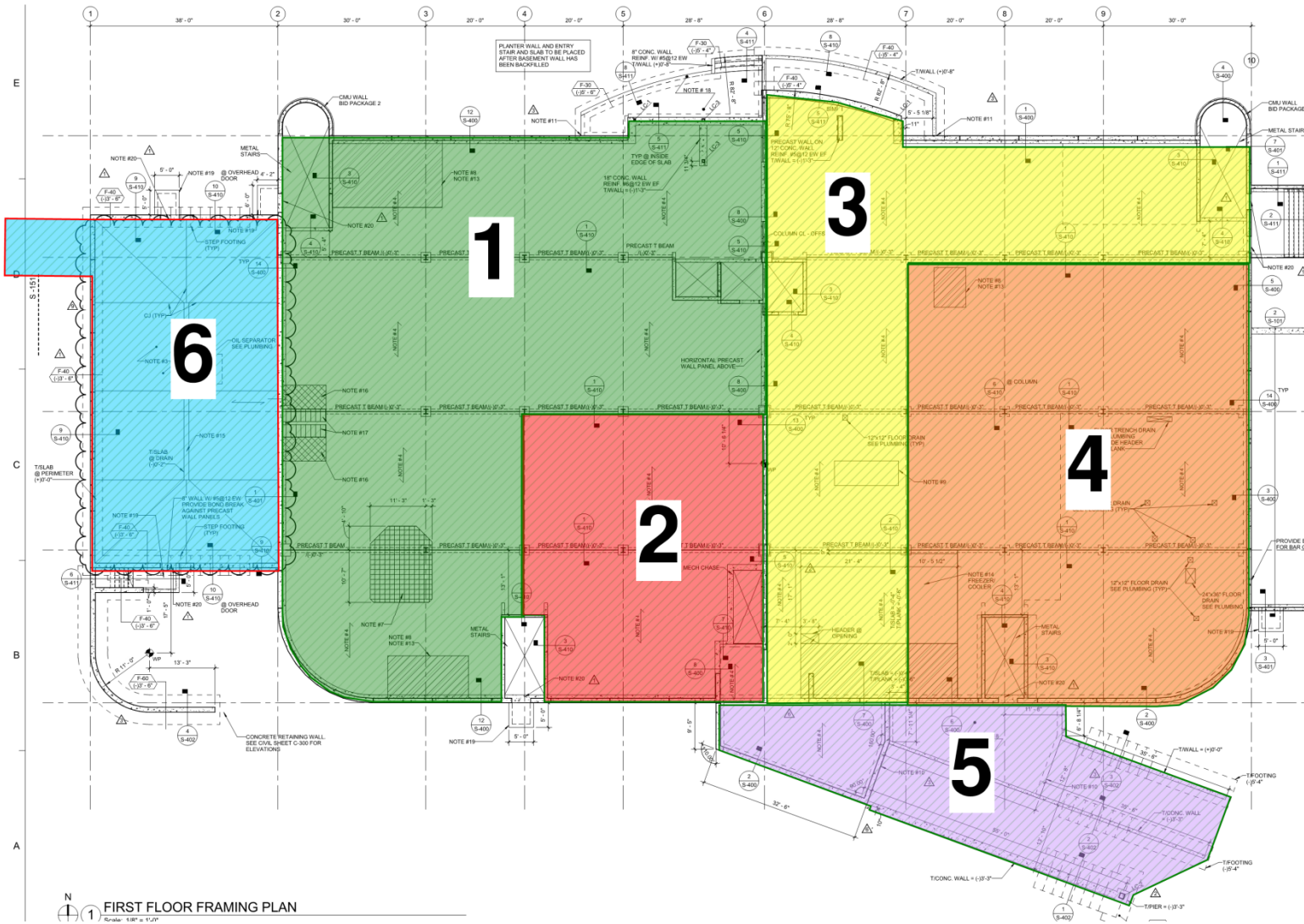
DeKalb County Jail Expansion

January 3, 2017 Project Status Update

Project Status & Progress Update

- Submittal & RFI (Requests for Information) review ongoing
 - 3D Coordination Work on the Mechanical, Electrical, Plumbing, & Fire Protection Systems is complete.
 - Shop & Layout Drawings are being produced.
 - 102 RFI's have been submitted to date
 - Submittals are 75% complete
- Structural steel fabrication is 50% complete and keeping pace with erection.
- To date 39 Request For Pricing (RFP's) and 17 Architects Supplemental Instructions (ASI's)
- Precast Erection is approximately 45% complete
- Steel Erection is under way on sequence 2 of 6.
- Concrete foundation work is ongoing at the east end of the building.
- Temporary heating has begun as needed in order to cure concrete & grout properly.

Precast & Steel Sequence



Upcoming Work Activities

- Precast & steel erection is moving on to the east side of the building
- Steel decking & detailing will continue on the West
- Concrete foundation work continues along the East wall
- Overhead Electrical work continues in the basement
- Plumbing Overhead work will get underway in the basement in January
- Preparation for concrete slab placement on the west side of the building begins.



Allowance Tracking Log

Job	Phase Code	Vendor	Contract	Allowance Amount	Current Value	Balance
Job: J05399.000 - DeKalb County Jail						
J05399.000	01.03A.033001.S TA - Allw: Additional	Manusos General Contracting Inc	J05399-00002	35,000.00	30,195.21	4,804.79
J05399.000	01.03B.034001.E TA - Allw: Additional	MPC Enterprises, Inc.	J05399-00007	10,000.00	425.00	9,575.00
J05399.000	01.04A.040001.E TA - Allw: Additional	Mastership Construction	J05399-00014	20,000.00	0.00	20,000.00
J05399.000	01.05A.050001.S TA - Allw: Additional Struct	Waukegan Steel, LLC	J05399-00003	10,000.00	0.00	10,000.00
J05399.000	01.05B.055001.S TA - Allw: Misc. Metals	S.G. Krauss Co.	J05399-00023	10,000.00	0.00	10,000.00
J05399.000	01.06A.060001.I TA - Allw: Dumpsters	Hargrave Builders, Inc.	J05399-00013	50,000.00	0.00	50,000.00
J05399.000	01.06A.060002.I TA - Allw: General Interim	Hargrave Builders, Inc.	J05399-00013	30,000.00	2,400.00	27,600.00
J05399.000	01.06A.060003.I TA - Allw: Temp Toilets	Hargrave Builders, Inc.	J05399-00013	20,000.00	0.00	20,000.00
J05399.000	01.06A.060004.I TA - Allw: Misc.	Hargrave Builders, Inc.	J05399-00013	15,000.00	9,000.00	6,000.00
J05399.000	01.07A.070001.S TA - Allw: Misc Roofing	Metalmaster Roofmaster, Inc.	J05399-00020	10,000.00	0.00	10,000.00
J05399.000	01.07B.075001.X TA - Allw: Misc Spray	Midwest Fireproofing, LLC	J05399-00022	10,000.00	0.00	10,000.00
J05399.000	01.07C.078001.I TA - Allw: Misc. Metal	Metalmaster Roofmaster, Inc.	J05399-00029	5,000.00	0.00	5,000.00
J05399.000	01.08A.088001.E TA - Allw: Misc. Glass &	Rock Valley Glass of Rockford,	J05399-00026	10,000.00	0.00	10,000.00
J05399.000	01.09A.090001.X TA - Allw: Misc. Drywall	L.J. Morse Construction Company	J05399-00019	5,000.00	0.00	5,000.00
J05399.000	01.09B.096001.X TA - Allw: Misc.	Vortex Commercial Flooring	J05399-00024	10,000.00	0.00	10,000.00
J05399.000	01.09C.099001.X TA - Allw: Misc. Painting	Oosterbaan & Sons Co.	J05399-00025	15,000.00	0.00	15,000.00
J05399.000	01.11A.110001.X TA - Allw: Misc. Detention	Valley Security Company	J05399-00027	10,000.00	0.00	10,000.00
J05399.000	01.11B.114050.X TA - Allw: Misc. Food	Great Lakes Hotel Supply	J05399-00018	10,000.00	0.00	10,000.00
J05399.000	01.14A.142001.X TA - Allw: Misc. Elevator	Schumacher Elevator Company	J05399-00030	5,000.00	0.00	5,000.00
J05399.000	01.21A.210001.X TA - Allw: Misc. Fire	S.J. Carlson Fire Protection Inc	J05399-00021	10,000.00	0.00	10,000.00
J05399.000	01.22A.220001.X TA - Allw: Misc. Plumbing	J B Contracting Corporation	J05399-00016	10,000.00	0.00	10,000.00
J05399.000	01.23A.230001.X TA - Allw: Misc. HVAC	Dodson Plumbing Heating and Air	J05399-00017	10,000.00	0.00	10,000.00
J05399.000	01.26A.260001.X TA - Allw: Additional	Excel Electric, Inc	J05399-00004	1,609.56	1,609.56	0.00
J05399.000	01.26B.260011.X TA - Allw: Misc. Electrical	Morse Electric Inc	J05399-00015	10,000.00	0.00	10,000.00
J05399.000	01.28A.281010.X TA - Allw: Misc. Security	Stanley Convergent Security	J05399-00028	10,000.00	0.00	10,000.00
J05399.000	01.31A.310001.X TA - Allw: Additional Work	Berger Excavating Contractors Inc	J05399-00005	50,000.00	32,931.74	17,068.26
J05399.000	01.32A.320001.X TA - Allw: Additional Work	Abbey Paving & Sealcoating Co.,	J05399-00006	25,000.00	7,665.40	17,334.60
J05399.000	01.33A.330001.X TA - Allw: Additional Site	Stark & Son Trenching, Inc.	J05399-00008	25,000.00	23,520.08	1,479.92
Total Job: J05399.000				441,609.56	107,746.99	333,862.57
Report Total:				441,609.56	107,746.99	333,862.57