



# DeKalb County Jail Expansion

June 13, 2017 Project Status Update

## Project Status & Progress Update

- Submittal & RFI (Requests for Information) review ongoing
  - Fire protection, fire alarm, & mechanical coordination drawing resubmittals are major remaining submittals
    - The Fire Protection submittal has been reviewed by B&F twice and recently came back with only a handful of comments. A resubmittal is expected by July 13<sup>th</sup>.
    - The Fire Alarm resubmittal is expected June 14<sup>th</sup>
  - A total of 9 submittals remain to be submitted
  - 159 RFI's have been submitted to date
- To date 66 Request For Pricing (RFP's) and 25 Architects Supplemental Instructions (ASI's)

## Upcoming Work Activities

- Masonry work ongoing on levels 2 & 3 thru mid-August
- MEPFP continuing throughout the building
- Generators to be delivered near end of June
- Roof Top Air Handlers to be delivered last week of June
- Elevator Installation begins July 10<sup>th</sup>
- Block filler & 1<sup>st</sup> coat of paint starting in June
- Metal Panels field measured on June 8<sup>th</sup> with an expected delivery in early September
- Stair installations will continue with stair A & B
- Manusos General Contracting's scope of work will be substantially complete in June



# Allowance Tracking Log

Job	Phase Code	Vendor	Contract #	Original Allowance Amount	Current Allowance Amount	Amount Allocated Since 4/26/2017	Total Spent To Date	Remaining Balance 6/8/2017	
<b>Job: 105399.000 - DeKalb County Jail</b>									
105399.000	01.03A.033001.S TA - Allw: Additional Concrete Work	Manusos General Contracting Inc	105399-00002	\$15,000.00	\$35,000.00	\$516.11	\$31,487.01	\$3,512.99	
105399.000	01.03B.034001.E TA - Allw: Additional Precast	MPC Enterprises, Inc.	105399-00007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	
105399.000	01.04A.040001.E TA - Allw: Additional Masonry Work	Mastership Construction Company Inc	105399-00014	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	
105399.000	01.05A.050001.S TA - Allw: Additional Struct & Misc Steel Work	Waukegan Steel, LLC	105399-00003	\$10,000.00	\$10,000.00	\$0.00	\$1,182.25	\$8,817.75	
105399.000	01.05B.055001.S TA - Allw: Misc. Metals Work	S.G. Krauss Co.	105399-00023	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.06A.060001.I TA - Allw: Dumpsters	Hargrave Builders, Inc.	105399-00013	\$50,000.00	\$50,000.00	\$0.00	\$3,586.22	\$46,413.78	
105399.000	01.06A.060002.I TA - Allw: General Interim Clean up	Hargrave Builders, Inc.	105399-00013	\$30,000.00	\$30,000.00	\$0.00	\$17,460.00	\$12,540.00	
105399.000	01.06A.060003.I TA - Allw: Temp Toilets	Hargrave Builders, Inc.	105399-00013	\$20,000.00	\$20,000.00	\$0.00	\$3,086.86	\$16,913.14	
105399.000	01.06A.060004.I TA - Allw: Misc. Carpentry/Safety Work	Hargrave Builders, Inc.	105399-00013	\$15,000.00	\$35,000.00	\$0.00	\$21,448.43	\$13,551.57	
105399.000	01.07A.070001.S TA - Allw: Misc Roofing Work	Metalmaster Roofmaster, Inc.	105399-00020	\$10,000.00	\$10,000.00	\$818.40	\$818.40	\$9,181.60	
105399.000	01.07B.075001.X TA - Allw: Misc Spray Insulation/Fireproofing Work	Midwest Fireproofing, LLC	105399-00022	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.07C.078001.I TA - Allw: Misc. Metal Panels	Metalmaster Roofmaster, Inc.	105399-00029	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
105399.000	01.08A.088001.E TA - Allw: Misc. Glass & Glazing Work	Rock Valley Glass of Rockford, Inc.	105399-00026	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.09A.090001.X TA - Allw: Misc. Drywall Work	L.J. Morse Construction Company	105399-00019	\$5,000.00	\$5,000.00	\$0.00	\$2,866.81	\$2,133.19	
105399.000	01.09B.096001.X TA - Allw: Misc. Flooring/Tile Work	Vortex Commercial Flooring	105399-00024	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.09C.099001.X TA - Allw: Misc. Painting	Oosterbaan & Sons Co.	105399-00025	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	
105399.000	01.11A.110001.X TA - Allw: Misc. Detention Work	Valley Security Company	105399-00027	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.11B.114050.X TA - Allw: Misc. Food Service	Great Lakes Hotel Supply Company	105399-00018	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.14A.142001.X TA - Allw: Misc. Elevator Work	Schumacher Elevator Company	105399-00030	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
105399.000	01.21A.210001.X TA - Allw: Misc. Fire Protection	S.J. Carlson Fire Protection Inc	105399-00021	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.22A.220001.X TA - Allw: Misc. Plumbing Work	J B Contracting Corporation	105399-00016	\$10,000.00	\$10,000.00	\$0.00	\$1,090.00	\$8,910.00	
105399.000	01.23A.230001.X TA - Allw: Misc. HVAC Work	Dodson Plumbing Heating and Air	105399-00017	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.26A.260001.X TA - Allw: Additional Electrical Work	Excel Electric, Inc	105399-00004	\$20,000.00	\$1,609.56	\$0.00	\$1,609.56	\$0.00	
105399.000	01.26B.260011.X TA - Allw: Misc. Electrical Work	Morse Electric Inc	105399-00015	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.28A.281010.X TA - Allw: Misc. Security Work	Stanley Convergent Security Solutions	105399-00028	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
105399.000	01.31A.310001.X TA - Allw: Additional Work	Berger Excavating Contractors Inc	105399-00005	\$50,000.00	\$50,000.00	\$600.00	\$38,756.52	\$11,243.48	
105399.000	01.32A.320001.X TA - Allw: Additional Work	Abbey Paving & Sealcoating Co., Inc.	105399-00006	\$25,000.00	\$25,000.00	\$0.00	\$7,665.40	\$17,334.60	
105399.000	01.33A.330001.X TA - Allw: Additional Site Utilities Work	Stark & Son Trenching, Inc.	105399-00008	\$25,000.00	\$25,000.00	\$0.00	\$23,520.08	\$1,479.92	
<b>Total Job: 105399.000</b>				<b>Totals</b>	<b>\$440,000.00</b>	<b>\$461,609.56</b>	<b>\$1,934.51</b>	<b>\$164,577.54</b>	<b>\$297,032.02</b>
<b>Report Total:</b>									

- The Sheriff’s Department has requested a change to the skylights currently installed on the building.
- The skylights were specified and approved with translucent acrylic outer domes with a 10mm multiwall polycarbonate panel on the inside to act as a heat baffle ; however, it is desired they be clear.
- There are 10 skylights on the west side of the building and 8 on the east side for a total of 18.

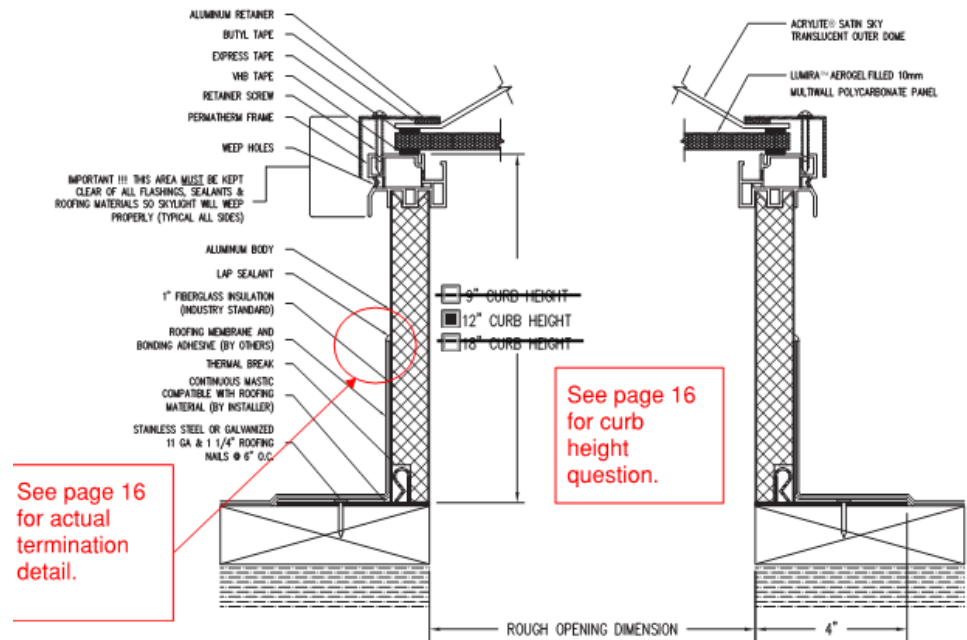
Cost to replace would be as follows:

Option 1 – Replace 10 skylights on the west side \$18,610.00

Option 2 – Replace all 18 skylights \$28,989.00

Material lead time is 2-3 weeks

Material price could change if decision was held to closer to the end of the project; however, a no-fab order could be placed to lock in the rate and could always be canceled





# Change Order Log



Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Commission		Change Order Classification					
RFP No.	ASI No.	PCI No.	Issue Date	Description	Attachments	Date	Cost	Action	Date	Owner Request	Regulatory Agencies	Utility Company revisions	Coordination	Design Related	Unforeseen Conditions
1		2	3/3/16	Structural Revisions	S-121, S-131	4/4/16	\$2,042.00	Approved	4/5/16				\$1,538.00	\$504.00	
2		3	4/1/16	Utility revisions per City of Sycamore	Various	4/22/16	\$29,148.83	Approved	5/3/16		\$29,148.83				
3		4	4/14/16	Provide 3" PVC conduit	E-012	4/27/16	\$533.83	Approved	5/3/16		\$533.83				
4		5	4/27/16	Revisions to BP#1 structural dwgs.	(None)	5/23/16	\$4,445.20	Approved	6/7/16				\$4,445.20		
5		6	5/23/16	Changes per IDOT permit review	C-200, C-400	5/31/16	-\$720.00	Approved	6/7/16		-\$720.00				
6		7	5/31/16	Mechanical Revisions	Various	6/17/16	\$0.00	Approved	7/5/16					\$0.00	
7		8	5/31/16	Paving Revisions	(None)	6/1/15	\$1,215.00	Approved	6/7/16						\$1,215.00
--		9	6/21/16	Additional Site Concrete Work	(None)	6/21/16	\$24,788.84	Approved	7/5/16						\$24,788.84
--		10	6/21/16	Credit for Erosion Control Mat	(None)	6/21/16	-\$800.00	Approved	7/5/16	-\$800.00					
8		12	6/27/14	Elevator Revisions	Various	7/27/16	\$73,796.56	Approved	8/2/16	\$73,796.56					
	1	11	6/27/16	Revise wall mounted bunks	(None)	7/12/16	\$0.00							\$0.00	
		16	7/5/16	Bid Alternates 1, 2, 3, 4, & 9	(None)	7/5/16	\$0.00	Approved	7/5/16	\$0.00					
	2	20	7/15/16	Light fixture modifications	(None)	7/25/16	\$0.00							\$0.00	
9R		53	10/31/16	B&F Review Comment Modifications	Various	12/1/16	\$85,861.70	Approved	1/3/17					\$85,861.70	
10		18	7/5/16	Modify existing PSB intercom cabling	TSK-003, TSK-004	7/26/16	\$6,260.00	Approved	8/2/16					\$6,260.00	
11		13	6/30/16	Steel beam modification, misc.	Various	7/20/16	\$5,637.90	Approved	8/2/16					\$5,637.90	
12*			6/30/16	Revise parking area (\$4,324)	C-100, C-200, C-300	7/11/16		Approved	8/2/16						
13		15	7/8/16	Steel modifications	S-101, S-110, S-402	7/28/16	\$14,299.94	Approved	8/2/16					\$14,299.94	
14		19	7/20/16	Switchgear, plumbing, chases	Various	8/2/16	\$9,411.12	Approved	9/6/16					\$9,411.12	
--		14	7/14/16	Pavement striping change	(None)	7/14/16	-\$2,900.00	Approved	8/2/16	-\$2,900.00					
--		17	7/20/16	Landscape island-State St Parking	(None)	7/20/16	\$6,085.09	Approved	8/2/16		\$6,085.09				
15R3		25	11/3/16	Transition team revisions	Various	11/14/16	\$6,775.39	Approved	12/6/16	\$6,775.39					
16		26	8/8/16	Security plumbing fixture revisions	Various	11/22/16	\$49,906.38	Approved	9/6/16	\$9,135.45				\$40,770.93	
--		21	7/26/16	Metal Panel Credit	(None)	7/26/16	-\$16,571.00	Approved	8/2/16	-\$16,571.00					
--		22	8/2/16	Sidewalk Replacement	(None)	8/2/16	\$15,384.56	Approved	9/6/16	\$15,384.56					
		23	9/1/16	Credit to switch from Cast Iron to PVC	(None)	9/1/16	-\$41,000.00	Approved	9/6/16	-\$41,000.00					
		24	8/25/16	Dishwasher & Grease Duct Credit	(None)	8/25/16	-\$5,217.90	Approved	9/6/16	-\$5,217.90					
--		26	8/19/16	Reduce freight elevator size	(None)	8/19/16	-\$769.00	Approved	9/6/16					-\$769.00	
17		28	8/9/16	Transition team revisions	TSK-007, TSK-008	8/24/16	-\$330.00	Approved	9/6/16	-\$330.00					
18		29	8/17/16	Change exterior detention door locks	Various	11/21/16	\$1,165.00	Approved	12/6/16	\$1,165.00					
	3	30	08/17/16	Fire alarm revisions	(None)	8/29/16	\$431.00	Approved	9/6/16					\$431.00	
	4	31	08/25/16	Revisions to Toilet Room 111E	Various	9/1/16	\$367.50	Approved	9/6/16					\$367.50	
19		32	8/23/16	Door revisions	(None)	9/14/16	-\$154.25	Approved	10/3/16	-\$154.25					



# Change Order Log



Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Commission		Change Order Classification					
RFP No.	ASI No.	PCI No.	Issue Date	Description	Attachments	Date	Cost	Action	Date	Owner Request	Regulatory Agencies	Utility Company revisions	Coordination	Design Related	Unforeseen Conditions
	5	33	08/29/16	Structural Dimensions	Various	9/1/16	\$0.00	--	--					\$0.00	
20		38	9/9/16	Sallyport Unit Heaters	Various	9/28/16	\$9,947.35	Approved	10/3/16	\$9,947.35					
21		35	8/25/16	Revise underslab drain tie cleanouts	P-100	9/1/16	\$0.00	Approved	9/6/16					\$0.00	
22		36	8/31/16	Custom paint for ext. det. windows	(None)	9/12/16	\$0.00	--	--					\$0.00	
	6	37	08/31/16	Electrical revisions	Various	9/1/16	\$0.00	--	--					\$0.00	
23		39	9/12/16	Detention hardware revisions	Various	9/29/16	\$50,659.20	Approved	10/3/16	\$50,659.20					
24		40	9/7/16	Mugshot lighting	E-111, E-121, E-602	9/14/16	\$1,982.00	Approved	10/3/16					\$1,982.00	
25		41	9/9/16	Mechanical screenwall	SK-01	9/23/16	\$903.00	Approved	10/3/16					\$903.00	
26		42	9/9/16	Partial height walls in S Cells	A-405	9/16/16	\$1,994.00	Approved	10/3/16	\$1,994.00					
27		43	9/12/16	Food Service & Laundry Revisions	(None)	9/28/16	-\$4,176.00	Approved	10/3/16	-\$4,176.00					
28		47	8/12/16	Relocate Oil Interceptor (\$907.64)	P-104	9/15/16		Rejected	9/23/16						
29		49	9/19/16	Diffuser relocation	M-110	9/23/16	\$0.00	--	--					\$0.00	
30		50	9/21/16	Boiler flue size increase	M-110, M-200, M-210	9/30/16	\$14,593.04	Approved	10/3/16					\$14,593.04	
	7	44	9/9/16	Sallyport CJ Locations	S-101, S-111	9/22/16	\$2,354.94	Approved	10/3/16					\$2,354.94	
31		51	9/28/16	Tie in freezer/cooler to BAS system	M-110	10/26/16	\$4,396.70	Approved	11/1/16	\$4,396.70					
32		52	9/28/16	Elevator wall thickness revisions	A-461	10/3/16	-\$850.00	Approved	10/3/16					-\$850.00	
		54	9/30/16	Additional concrete allowance	(None)	9/30/16	\$20,000.00	Approved	10/3/16						\$20,000.00
	8	45	9/9/16	Securtrity glazing tint	(None)	9/9/16	\$0.00	--	--					\$0.00	
	9	46	9/12/16	Revisions to camera schedule	TY-605	9/12/16	\$0.00	--	--					\$0.00	
	10	48	9/19/16	Electrical panel revisions	(None)	9/19/16	\$0.00	--	--					\$0.00	
	11	55	9/28/16	Precast beam embeds	(None)	10/7/16	\$0.00	--	--					\$0.00	
	12	57	10/11/16	Ductwork revisions	M-110, M-111	10/19/16	\$0.00	--	--					\$0.00	
33		60	10/24/16	Stair landing steel/plank supports	SK-02,03,04	10/31/16	\$3,088.00	Approved	11/1/16					\$3,088.00	
34		58	10/14/16	Dryer circuit revisions	Various	10/21/16	\$13,071.00	Approved	11/1/16					\$13,071.00	
35R2		56	10/20/16	Duct size changes	M120, M130, M300	10/26/16	\$5,135.57	Approved	11/1/16					\$5,135.57	
		59	10/21/16	Clock System Credit	--	10/21/16	-\$38,032.00	Approved	11/1/16	-\$38,032.00					
36		61	11/2/16	Modify anchor bolts and baseplate	S-300	12/1/16	\$2,123.80	Approved	12/6/16					\$2,123.80	
37		62	11/3/16	Change light fixtures in corridor	(None)	11/28/16	-\$2,344.00	Approved	12/6/16					-\$2,344.00	
		63	11/1/16	Guard 1 Conduit System	(None)		\$26,099.00	Approved	11/1/16	\$26,099.00					
38		65	11/17/16	Duct, piping and plumbing revisions	Various	11/30/16	\$10,308.83	Approved	1/3/17					\$10,308.83	
		67	11/30/16	Concrete Generator Pads	--	11/30/16	\$8,765.08	Approved	12/6/16				\$8,765.08		
		70	11/30/16	Foundation Wall Repairs	--	1/20/17	\$8,921.67	Approved	12/6/16				\$8,921.67		
		69	11/30/16	Split System Manufacturer Change	--	11/30/16	\$4,200.00	Approved	12/6/16	\$4,200.00					



# Change Order Log



Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Commission		Change Order Classification					
RFP No.	ASI No.	PCI No.	Issue Date	Description	Attachments	Date	Cost	Action	Date	Owner Request	Regulatory Agencies	Utility Company revisions	Coordination	Design Related	Unforeseen Conditions
39R		68	12/22/16	Delete detention windows	--	1/7/16	-\$1,296.00	Approved	2/7/17	-\$1,296.00					
	13		11/17/16	Revise spec section 017823	--	12/13/16	\$0.00							\$0.00	
	14	66	11/17/16	Dayroom paint color changes	--	12/13/16	\$0.00	--	--					\$0.00	
	15	71	12/2/16	Revise height of CFMF wall	2/A-311	12/8/16	\$0.00	--	--					\$0.00	
		73*	12/6/16	Winter conditions transfer (\$20K)	--	12/6/16		Approved	12/6/16						
	16	72	12/7/16	Revised Technology drawings	Various	12/21/16	\$0.00	--	--					\$0.00	
	17	74	12/24/16	Relocated wall of Corridor CR210	A-122	12/15/16	\$0.00	--	--					\$0.00	
		75	TBD	Radio/Cell phone conduit system		4/7/17	\$23,005.42	Approved	4/11/17	\$23,005.42					
		76	12/22/16	Credit for trench drain in the kitchen	(None)	12/22/16	-\$1,585.73	Approved	1/3/17				-\$1,585.73		
40		87	2/17/17	Property Room Exhaust	M-110, M-600	3/10/17	\$8,410.40	Approved	3/14/17	\$1,000.00				\$7,410.40	
41		77	1/17/16	Add talk through communicator	TSK-010	2/2/17	\$3,162.24	Approved	2/7/17	\$3,162.24					
42		88	2/23/17	Revisions to Medical Isolation	Various	3/13/17	\$75,586.73	Approved	4/11/17	\$5,600.00				\$69,986.73	
43		78	1/20/17	Revisions to Fire Alarm system	Various	2/2/17	\$21,256.00	Approved	2/7/17		\$21,256.00				
44		79	1/26/17	Revise plumbing fixtures	(None)	2/1/17	\$448.80	Approved	2/7/17					\$448.80	
45		81	2/2/17	Beam penetrations for MEP routing	Various	2/13/17	\$2,193.35	Approved	2/7/17					\$2,193.35	
		80	1/26/17	Relocation of clean out locations	(None)	2/1/17	\$4,808.82	Approved	2/7/17	\$4,808.82					
		84	2/1/17	Relocation of grilles in cells	(None)	2/1/17	\$22,085.11	Approved	2/7/17	\$22,085.11					
46		90	2/24/17	Shell space RTU and duct revisions	Various	4/25/17	\$20,516.70	Approved	4/11/17					\$20,516.70	
47		93	3/9/17	Kitchen MAU revisions (Approved 5/2/17 - \$10,288)	Various	5/17/17	-\$13,066.00	Approved	4/11/17					-\$13,066.00	
48		83	2/3/17	Roof beam connection to precast, previously shown as \$3,961.00	SK-09	2/27/17	\$2,738.90	Approved	2/7/17					\$2,738.90	
49		85	2/9/17	Foundation wall extension	SK-10	3/2/17	\$9,017.40	Approved	3/7/17					\$9,017.40	
50		86	5/1/17	Revisions to Kitchen window glazing	SK-RFP50	5/17/17	\$567.00	Approved*	5/18/17					\$567.00	
		89	2/27/17	Beam Penetrations	(None)	2/27/17	\$20,150.30	Approved	2/7/17						\$20,150.30
53		91	3/1/17	Detention Keying changes	(None)	3/2/17	\$5,247.00	Approved	2/7/17	\$5,247.00					
		92	3/13/17	Pulse Water Meter	(None)	3/13/17	\$1,344.00	Approved	3/14/17					\$1,344.00	
51		95	3/14/17	Various Revisions	Varies	4/8/17	-\$2,094.65	Approved	4/11/17	-\$17,645.65				\$15,551.00	
54		96	4/6/17	Detention Intercom	Various	4/21/17	\$2,956.93	Approved	5/2/17					\$2,956.93	
		97	3/20/17	Ceiling manufacturer change	(None)	3/20/17	-\$54,590.00	Approved	4/11/17	-\$54,590.00					
		94	3/23/17	Delete Key Cabinets	(None)	3/23/17	-\$3,800.00	Approved	4/11/17	-\$3,800.00					
55		115	5/31/17	Owner Request: VAV for Women's Locker Room	M-110, M-111, M-600	Gilbane Estimate	\$15,000.00			\$15,000.00					
56		102	3/29/17	Ceiling Revisions Approved 5/2/17 -11,470.00	A-113, A-123, A-133	4/27/17	-\$14,516.00	Approved	5/2/17	-\$14,516.00					
57		103	4/12/17	Potential Camera Adjustment	Various	4/27/17	\$3,222.00	Approved	5/2/17	\$3,222.00					





# Change Order Log



Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Commission		Change Order Classification					
RFP No.	ASI No.	PCI No.	Issue Date	Description	Attachments	Date	Cost	Action	Date	Owner Request	Regulatory Agencies	Utility Company revisions	Coordination	Design Related	Unforeseen Conditions
	20	99	3/23/17	Smoke Control Damper Revisions	Various	4/27/17	\$24,482.00	Approved	5/2/17					\$24,482.00	
	21	98	3/22/17	T-Stat Revisions - 1st Floor	M-001, M-110, M-111	4/26/17	\$0.00	--	--	\$0.00					
	22	101	3/29/17	<b>Owner Request:</b> T-Stat Revisions - 2nd & 3rd Floor	Various	5/9/17	\$1,781.00	Pending	6/13/17	\$1,781.00					
	23	104	4/5/17	Wall location revisions	Various	4/13/17	\$0.00	--	--				\$0.00		
58		105	4/6/17	<b>Owner Request:</b> Roller Shade revisions	A-113, 115, 123, 125	Gilbane Estimate	\$1,639.62			\$1,639.62					
59		107	4/12/17	Air filter revision	None	4/27/17	\$0.00			\$0.00					
	24	106	4/11/17	Gas piping revision for dryers	M-101, M-111, M-200	4/12/17	\$0.00	--	--					\$0.00	
60		109	4/25/17	Smoke Dampers	M-100, M-110	5/22/17	\$12,727.40	Pending	6/13/17					\$12,727.40	
61		112		<b>Owner Request:</b> Railings at Third Floor Balcony	A-452 & A-457	Gilbane Estimate	\$25,000.00			\$25,000.00					
62		117	5/30/17	Precast corrections at Bridge	SK-13 and 14	Gilbane Estimate	\$5,000.00								\$5,000.00
63		122	5/5/17	Modifications to Hirsh control panel in PSB	(None)	5/17/17	\$4,470.26	Pending	6/13/17						\$4,470.26
		110	5/4/17	Flush Valve Drain	(None)	Pending	\$2,934.48	Approved*	5/9/17					\$2,934.48	
	25	114	5/31/17	Door lockset revisions	(None)	Gilbane Estimate	\$2,455.35	Pending	6/13/17	\$2,455.35					
		113	5/30/17	Detention ceiling access panels	(None)	Gilbane Estimate	-\$4,022.00			-\$4,022.00					
64		120	TBD	Rated enclosure for fire protection pipe risers		Gilbane Estimate	\$3,000.00								\$3,000.00
65		121	6/12/17	Medical Isolation Room screen walls		Gilbane Estimate	\$2,000.00							\$2,000.00	
66		116	6/1/17	Elevator Access control modifications to include Car #2	TSK-013, TY-504	6/8/17	\$3,817.41	Pending	6/13/17					\$3,817.41	
		118	6/8/17	Skylight replacement cost All skylights: \$28,898, 10: \$18,610	(None)	6/5/17	\$28,989.00							\$28,989.00	
	26	119	6/8/17	<b>Owners Request:</b> Paint and flooring color changes	(None)	Gilbane Estimate	\$0.00			\$0.00					
		TA4		Excel Electrical Allowance Credit	(None)		-\$18,390.44						-\$18,390.44		
67			6/12/17	Access Panel to unoccupied space	A-121	Gilbane Estimate	\$1,000.00								\$1,000.00
<b>RFP12 &amp; PCI73: Allowance money was used</b>						<b>Approved Change Orders</b>				\$98,958.19	\$56,303.75	\$0.00	\$3,693.78	\$407,756.77	\$79,624.40
										0.35%	0.20%	0.00%	0.01%	1.42%	0.28%
						<b>Amount requested to be approved at the June 13, 2017 PBC Meeting:</b>				<b>\$25,251.42</b>					

\*Approved - Signed by Gary Hanson



# Change Order Log



Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Commission		Change Order Classification					
RFP No.	ASI No.	PCI No.	Issue Date	Description	Attachments	Date	Cost	Action	Date	Owner Request	Regulatory Agencies	Utility Company revisions	Coordination	Design Related	Unforeseen Conditions

**Contract Amount:**

Original Contract Amount:	\$28,648,652.00
Approved Change Orders:	\$543,478.85
<b>New Contract Amount:</b>	<b>\$29,192,130.85</b>

**Contingency Amount:**

Construction Contingency	\$662,896.00	May 30, 2017 Gilbane Update
<b>Approved Change Orders</b>	\$543,478.85	1.90%
<b>Pending Change Orders</b>	\$25,251.42	0.09%
<b>Estimated Change Orders</b>	\$77,606.62	0.27%
<b>Remaining Contingency</b>	<b>\$16,559.11</b>	

**Legend:**

	Update		Approved Items
	PBC Approval Required		
	Work In Progress		



## MEETING ANNOUNCEMENT

### DEKALB COUNTY PUBLIC BUILDING COMMISSION

TUESDAY, JUNE 13, 2017  
8:30 A.M.

**Location:** Administration Building's Conference Room East  
(SE entrance from parking lot)  
110 E. Sycamore Street  
Sycamore, IL 60178

### AGENDA

1. ROLL CALL
2. APPROVAL OF MINUTES – MEETING OF TUESDAY, MAY 2, 2017
3. APPROVAL OF AGENDA
4. PUBLIC COMMENTS
5. JAIL EXPANSION PROJECT
  - A. LOAN UPDATE
  - B. FINANCIAL RECAP
  - C. CONSTRUCTION UPDATE
  - D. CHANGE ORDER REQUESTS
  - E. UPCOMING CHANGE ORDERS
6. E CUBE COMMISSIONING UPDATE
7. OLD/NEW BUSINESS
8. NEXT MEETING DATE
9. TOUR OF THE JAIL EXPANSION
10. ADJOURNMENT