



Allowance Tracking Log

Job	Phase Code	Vendor	Contract #	Original Allowance Amount	Current Allowance Amount	Amount Allocated Since 1/30/2017	Total Spent To Date	Remaining Balance 2/25/2017
Job: J05399.000 - DeKalb County Jail								
J05399.000	01.03A.033001.S TA - Allw: Additional Concrete Work	Manusos General Contracting Inc	J05399-00002	\$15,000.00	\$35,000.00	\$700.00	\$30,895.21	\$4,104.79
J05399.000	01.03B.034001.E TA - Allw: Additional Precast	MPC Enterprises, Inc.	J05399-00007	\$10,000.00	\$10,000.00	\$5,361.90	\$5,786.90	\$4,213.10
J05399.000	01.04A.040001.E TA - Allw: Additional Masonry Work	Mastership Construction Company	J05399-00014	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
J05399.000	01.05A.050001.S TA - Allw: Additional Struct & Misc Steel Work	Waukegan Steel, LLC	J05399-00003	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.05B.055001.S TA - Allw: Misc. Metals Work	S.G. Krauss Co.	J05399-00023	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.06A.060001.I TA - Allw: Dumpsters	Hargrave Builders, Inc.	J05399-00013	\$50,000.00	\$50,000.00	\$1,811.22	\$1,811.22	\$48,188.78
J05399.000	01.06A.060002.I TA - Allw: General Interim Clean up	Hargrave Builders, Inc.	J05399-00013	\$30,000.00	\$30,000.00	-\$640.00	\$5,760.00	\$24,240.00
J05399.000	01.06A.060003.I TA - Allw: Temp Toilets	Hargrave Builders, Inc.	J05399-00013	\$20,000.00	\$20,000.00	\$1,815.72	\$1,815.72	\$18,184.28
J05399.000	01.06A.060004.I TA - Allw: Misc. Carpentry/Safety Work	Hargrave Builders, Inc.	J05399-00013	\$15,000.00	\$15,000.00	\$2,907.47	\$14,257.47	\$742.53
J05399.000	01.07A.070001.S TA - Allw: Misc Roofing Work	Metalmaster Roofmaster, Inc.	J05399-00020	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.07B.075001.X TA - Allw: Misc Spray Insualtion/Fireproofing Work	Midwest Fireproofing, LLC	J05399-00022	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.07C.078001.I TA - Allw: Misc. Metal Panels	Metalmaster Roofmaster, Inc.	J05399-00029	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
J05399.000	01.08A.088001.E TA - Allw: Misc. Glass & Glazing Work	Rock Valley Glass of Rockford, Inc.	J05399-00026	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.09A.090001.X TA - Allw: Misc. Drywall Work	L.J. Morse Construction Company	J05399-00019	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
J05399.000	01.09B.096001.X TA - Allw: Misc. Flooring/Tile Work	Vortex Commercial Flooring	J05399-00024	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.09C.099001.X TA - Allw: Misc. Painting	Oosterbaan & Sons Co.	J05399-00025	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
J05399.000	01.11A.110001.X TA - Allw: Misc. Detention Work	Valley Security Company	J05399-00027	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.11B.114050.X TA - Allw: Misc. Food Service	Great Lakes Hotel Supply Company	J05399-00018	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.14A.142001.X TA - Allw: Misc. Elevator Work	Schumacher Elevator Company	J05399-00030	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
J05399.000	01.21A.210001.X TA - Allw: Misc. Fire Protection	S.J. Carlson Fire Protection Inc	J05399-00021	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.22A.220001.X TA - Allw: Misc. Plumbing Work	J B Contracting Corporation	J05399-00016	\$10,000.00	\$10,000.00	\$0.00	\$1,090.00	\$8,910.00
J05399.000	01.23A.230001.X TA - Allw: Misc. HVAC Work	Dodson Plumbing Heating and Air	J05399-00017	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.26A.260001.X TA - Allw: Additional Electrical Work	Excel Electric, Inc	J05399-00004	\$20,000.00	\$1,609.56	\$0.00	\$1,609.56	\$0.00
J05399.000	01.26B.260011.X TA - Allw: Misc. Electrical Work	Morse Electric Inc	J05399-00015	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.28A.281010.X TA - Allw: Misc. Security Work	Stanley Convergent Security	J05399-00028	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
J05399.000	01.31A.310001.X TA - Allw: Additional Work	Berger Excavating Contractors Inc	J05399-00005	\$50,000.00	\$50,000.00	\$0.00	\$33,398.14	\$16,601.86
J05399.000	01.32A.320001.X TA - Allw: Additional Work	Abbey Paving & Sealcoating Co.,	J05399-00006	\$25,000.00	\$25,000.00	\$0.00	\$7,665.40	\$17,334.60
J05399.000	01.33A.330001.X TA - Allw: Additional Site Utilities Work	Stark & Son Trenching, Inc.	J05399-00008	\$25,000.00	\$25,000.00	\$0.00	\$23,520.08	\$1,479.92
Total Job: J05399.000			Totals	\$440,000.00	\$441,609.56	\$11,956.31	\$127,609.70	\$313,999.86
Report Total:								



Change Order Log



Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Committee		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	C-100, C-200, C-300	7/11/16	\$4,324.00	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	\$49,906.38					
--		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	



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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
	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					
	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 tile 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	9/4/16	Relocate Oil-Interceptor	P-101	9/15/16	\$907.61	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	Security 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)	11/1/16	\$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					
39R		68	12/22/16	Delete detention windows	--	1/7/17	-\$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	



Change Order Log



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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
	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		Radio/Cell phone conduit system			Gilbane Estimate \$50,000.00								
		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		Gilbane Estimate \$20,000.00								
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 ductwork	Various		Gilbane Estimate \$66,000.00								
43		78	1/20/17	Revisions to Fire Alarm system (NTE \$21,256)	E-130, E-131, E-132, E-133, E-402	2/2/17	\$21,256.00	Approved	2/7/17		\$21,256.00				
44		79	1/26/17	180B - 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 (NTE \$3,144.35)	S-131, SK-08, three MEP coordination drawings	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					
46		90	2/24/17	Shell space RTU and duct revisions	Various		Gilbane Estimate \$57,000.00								
47			TBD	Kitchen MAU revisions			Gilbane Estimate -\$2,000.00								
48		83	2/3/17	Roof beam connection to precast panel. RFI #110. (NTE \$3,961.10)	SK-09	2/27/17	\$3,961.00	Approved	2/7/17					\$3,961.00	
49		85	2/9/17	Foundation wall extension at Loading Dock, RFI #111	SK-10	3/2/17	\$9,017.40	Pending N.T.E.						\$9,017.40	
50		86	2/15/17	Revisions to glazing in Kitchen windows	SK-RFP50	3/2/17	\$5,118.00	Dewberry Review							
51			TBD	Misc revisions											
		89	2/27/17	Beam Penetrations		2/27/17	\$20,150.30	Pending N.T.E.							\$20,150.30
52				Open											
53		91	3/1/17	Detention Keying changes	(None)	3/2/17	\$5,247.00	Pending		\$5,247.00					

*RFP12 & PCI73: Allowance money was used

Total Change Orders to Date **\$426,823.75**

\$139,599.36 0.49%
\$50,218.66 0.18%
\$0.00 0.00%
\$22,084.22 0.08%
\$187,990.89 0.66%
\$66,154.14 0.23%

Amount requested to be approved at the March 7, 2017 PBC Meeting: **\$34,414.70**

- Legend:
- PBC Approval Required
 - Closed Items
 - Work In Progress
 - Update

Contract Amount:
Original Contract Amount: \$28,648,652.00
Total **Approved** Change Orders to Date: \$426,823.75
New Contract Amount: \$29,075,475.75

Contingency Amount:
Construction Contingency \$638,896.00 February 25, 2017 Gilbane Update
Contingency Used to Date (Approved, Pending, and Estimated) \$652,238.45
Remaining Contingency -\$13,342.45