



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	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)	6/23/16	\$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	\$49,006.38	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					
	5	33	08/29/16	Structural Dimensions	Various	9/1/16	\$0.00	--	--					\$0.00	



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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 underlab drain tile cleanouts	P-100	9/1/16	\$0.00	Approved	9/8/16					\$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	Release Oil Interceptor (\$907.64)	P-104	9/16/16		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		61	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 allowances	(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)		\$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	
	14	66	11/17/16	Dayroom paint color changes	--	12/13/16	\$0.00	--	--					\$0.00	



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	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		86	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	Various	5/17/17	-\$13,066.00	Approved	4/11/17					-\$13,066.00	
48		83	2/3/17	Roof beam connection to precast	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	VAV for Women's Locker Room	M-110, M-111, M-600	6/27/17	\$18,141.70	Approved	7/5/17	\$10,885.02				\$7,256.68	
56		102	3/29/17	Ceiling Revisions	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					
	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	T-Stat Revisions - 2nd & 3rd Floor	Various	5/9/17	\$1,781.00	Approved	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	Roller Shade revisions	A-113, 115, 123, 125	7/31/17	-\$945.00	Approved	8/1/17	-\$945.00					
59		107	4/12/17	Air filter revision	None	4/27/17	\$0.00	--	--	\$0.00					



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	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	Approved	6/13/17					\$12,727.40	
61		112		Railings at Third Floor Balcony	A-452 & A-457	9/15/17	\$19,812.00	Approved	10/3/17	\$19,812.00					
62		117	5/30/17	Precast corrections at bridge	SK-13 and 14	6/14/17	\$1,084.07	Approved	7/5/17						\$1,084.07
63		111	5/5/17	Modifications to Hirsh control panel	(None)	5/17/17	\$4,470.26	Approved	6/13/17						\$4,470.26
		110	5/4/17	Flush Valve Drain	(None)	5/9/17	\$2,934.48	Approved	5/9/17					\$2,934.48	
	25	114	5/31/17	Door lockset revisions	(None)	6/7/17	\$2,455.35	Approved	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	9/25/17	Rated enclosure for fire protection pipe risers (NTE \$5,721.00)	A-112, A-404		Gilbane Estimate \$5,721.00	Approved N.T.E.	10/3/17		\$5,721.00				
65		122	6/12/17	Medical Isolation Room screen walls		6/21/17	\$2,272.00	Approved	6/28/17					\$2,272.00	
66		116	6/1/17	Elevator #2 Access control	TSK-013, TY-504	6/8/17	\$3,817.41	Approved	6/13/17					\$3,817.41	
		118	6/8/17	(10) Skylight replacement cost	(None)	6/5/17	\$13,910.00	Approved	6/13/17					\$13,910.00	
	26	119	6/8/17	Paint and flooring color changes	(None)	6/22/17	\$1,359.00	Approved	7/5/17	\$1,359.00					
		TA4	--	Excel Electrical Allowance Credit (-\$18,390.44)	(None)	--	--	--	--						
67		123	6/12/17	Access Panel to unoccupied space	A-121	6/16/17	\$365.00	Approved	7/5/17						\$365.00
68		121	6/22/17	Coping on loading dock precast wall	(None)	7/11/17	\$1,968.00	Approved	8/1/17					\$1,968.00	
69		124	6/26/17	Add sink into Storage Room 301A	P-205, P-206	6/29/17	\$5,572.53	Approved	7/5/17	\$5,572.53					
70		125	7/7/17	Powder coating dayroom tables	(None)	8/1/17	\$2,512.00	Approved	8/1/17	\$2,512.00					
71		126	7/10/17	Misc. Kitchen Equipment Items	(None)	7/19/17	\$522.00	Approved	8/1/17	\$522.00					
72		129	7/10/17	Exhaust fan for Storage Room 301A	MSK-012	7/20/17	\$1,075.25	Approved	8/1/17	\$1,075.25					
73		131	7/11/17	Paint precast/concrete walls	A-114	8/11/17	\$5,270.00	Approved	9/5/17						\$5,270.00
74		132	7/24/17	Revise lintel at bridge	SK-15	8/24/17	\$7,201.00	Approved	9/5/17					\$7,201.00	
		128		Add deal tray to window 180A-3		7/20/17	\$2,143.00	Approved	8/1/17	\$2,143.00					
		130		Slab revision for solar tube		7/31/17	\$2,476.14	Approved	8/1/17					\$2,476.14	
	27	127	7/19/17	Revise dayroom door frame colors	(None)	8/1/17	\$0.00	--	--						
75*			9/6/17	Exterior Handrail (Allowance \$1,296.00)	A-111	9/25/17									
76R		137	9/22/17	Electrical disconnects switches	E-120, E-122, E-602	9/18/17	\$12,875.00	Approved	10/3/17	\$8,533.00				\$4,342.00	
		139	9/18/17	Additional 24" Inlet and 6" storm pipe	(None)	9/18/17	\$2,297.55	Approved	10/3/17				\$2,297.55		
78		140	9/22/17	Owner Request: Paging system changes	TY-111, 113, 123, 133		Gilbane Estimate \$15,000.00	Approved N.T.E.	11/7/17	\$15,000.00					
79		142	9/27/17	Install light below Control Desk	E-112, E-501	10/4/17	\$1,585.00	Pending	11/7/17					\$1,585.00	
	29	141	9/15/17	Fire Alarm panel relocation and relay deletion (NTE \$5,024.00)	E-013, E-131, E-132, E-133, E-402	9/25/17	\$0.00	Approved N.T.E.	10/3/17					\$0.00	



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	28	138	9/22/17	Revision to marker boards	A-115	9/25/17	\$0.00	Approved	10/3/17	\$0.00					
		136	9/25/17	Revisions at Library Entrance	(None)	9/25/17	-\$9,012.66	Approved	10/3/17		-\$9,012.66				
		143	9/29/17	Moisture Mitigation in Concrete Slabs (NTE \$5,500.00)	(None)	9/29/17	\$3,217.50	Approved N.T.E.	10/3/17				\$3,217.50		
80		147	10/6/17	Window film on 7 windows		10/30/17	\$2,520.00	Pending	11/7/17	\$2,520.00					
81		148	10/6/17	Window seat in Break Room 120D	A-111	10/11/17	\$2,058.28	Pending	11/7/17						\$2,058.28
		144	10/11/17	Replace door CR201A-2 with half-glass door	(None)	10/11/17	\$1,200.00	Pending	11/7/17					\$1,200.00	
		150	10/24/17	Owner Request: Generator Platforms	(None)	10/31/17	\$28,782.00	Pending	11/7/17	\$28,782.00					
		151	10/24/17	Owner Request: Security fence revision	(None)	10/31/17	\$23,802.45	Pending	11/7/17	\$23,802.45					
		152	--	Start & Son Allowance Credit (RFP 57)	(None)	--	--	--	--						

RFP12, RFP75 & PCI73: Allowance money was used

Approved Change Orders \$687,017.79

\$178,871.82 0.62%
\$53,012.09 0.19%
\$0.00 0.00%
\$27,599.27 0.10%
\$417,070.59 1.46%
\$81,369.75 0.28%

Amount requested to be approved at the November 7, 2017 PBC Meeting: \$74,927.73

Contract Amount:

Original Contract Amount: \$28,648,652.00 *Includes Trade Contractor Contracts and Allowances*
Approved Change Orders: \$687,017.79
New Contract Amount: \$29,335,669.79

Contingency Amount:

Construction Contingency \$898,561.02 *\$697,896 original contingency amount + \$200,000 Bond Sale + \$665.02 Start & Son Allowance*
Approved Change Orders \$687,017.79 2.40%
Pending Change Orders \$74,927.73 0.26%
Estimated Change Orders -\$4,022.00 -0.01%
Remaining Contingency \$140,637.50

Legend:

- Update
- Approved Items
- PBC Approval Required
- Work In Progress