



Allowance Tracking Log

Job	Phase Code	Vendor	Contract #	Original Allowance Amount	Current Allowance Amount	Amount Allocated Since 8/31/2017	Total Spent To Date	Remaining Balance 8/22/2017	
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	\$0.00	\$31,487.01	\$3,512.99	
J05399.000	01.03B.034001.E TA - Allw. Additional Precast	MPC Enterprises, Inc.	J05399-00007	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	
J05399.000	01.04A.040001.E TA - Allw. Additional Masonry Work	Mastership Construction Company Inc	J05399-00014	\$20,000.00	\$20,000.00	\$0.00	\$3,000.00	\$17,000.00	
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	\$1,182.25	\$8,817.75	
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	\$0.00	\$15,096.83	\$34,903.17	
J05399.000	01.06A.060002.I TA - Allw. General Interim Clean up	Hargrave Builders, Inc.	J05399-00013	\$30,000.00	\$30,000.00	\$0.00	\$17,460.00	\$12,540.00	
J05399.000	01.06A.060003.I TA - Allw. Temp Toilets	Hargrave Builders, Inc.	J05399-00013	\$20,000.00	\$20,000.00	\$0.00	\$6,824.64	\$13,175.36	
J05399.000	01.06A.060004.I TA - Allw. Misc. Carpentry/Safety Work	Hargrave Builders, Inc.	J05399-00013	\$15,000.00	\$35,000.00	\$0.00	\$24,507.19	\$10,492.81	
J05399.000	01.07A.070001.S TA - Allw. Misc Roofing Work	Metalmaster Roofmaster, Inc.	J05399-00020	\$10,000.00	\$10,000.00	\$0.00	\$1,885.98	\$8,114.02	
J05399.000	01.07B.075001.X TA - Allw. Misc Spray Insulation/Fireproofing Work	Midwest Fireproofing, LLC	J05399-00022	\$10,000.00	\$10,000.00	\$1,600.00	\$1,600.00	\$8,400.00	
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	\$2,866.81	\$2,133.19	
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	\$2,000.00	\$8,000.00	
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 Solutions	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	\$38,805.58	\$11,194.42	
J05399.000	01.32A.320001.X TA - Allw. Additional Work	Abbey Paving & Sealcoating Co., Inc.	J05399-00006	\$25,000.00	\$25,000.00	\$15,145.52	\$22,810.92	\$2,189.08	
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	\$24,520.08	\$479.92	
Total Job: J05399.000				Totals	\$440,000.00	\$461,609.56	\$16,745.52	\$206,746.85	\$254,862.71
Report Total:									



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)	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					
	5	33	08/29/16	Structural Dimensions	Various	9/1/16	\$0.00	--	--					\$0.00	



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	Coordination	Design Related	Unforeseen Conditions
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	9/12/16	Relocate 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		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)		\$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	



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
	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		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		Owner Request: Railings at Third Floor Balcony	A-452 & A-457	9/15/17	\$19,812.00	Pending	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	A-112, A-404	Gilbane Estimate	\$5,721.00	Pending 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	(None)	--	-\$18,390.44	--	--						
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	\$7,261.00	Approved	9/5/17					\$7,261.00	
		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	Owner Request: Revise dayroom door frame colors	(None)	8/11/17	\$0.00	--	--						
75*			9/6/17	Exterior Handrail (Allowance \$1,296.00)	A-111	9/25/17									
76R		137	9/22/17	Partial Owner Request: Electrical disconnects switches for AHU-1 and muffin monsters	E-120, E-122, E-602	Gilbane Estimate	\$12,875.00	Pending	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	Pending	10/3/17				\$2,297.55		
78		140	9/22/17	Owner Request: Paging system changes	TY-111, 113, 123, 133	Gilbane Estimate	\$5,000.00			\$5,000.00					



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	Coordination	Design Related	Unforeseen Conditions
79		142	9/27/17	Install light below Control Desk	E-112, E-501	Gilbane Estimate	\$2,500.00							\$2,500.00	
	29	141	9/15/17	Fire Alarm panel relocation and relay deletion	E-013, E-131, E-132, E-133, E-402	9/25/17	\$5,024.00	Pending N.T.E.	10/3/17					\$5,024.00	
	28	138	9/22/17	Owner Request: Revision to marker boards	A-115	9/25/17	\$0.00	Pending	10/3/17	\$0.00					
		136	9/25/17	Revisions at Library Entrance per County Hwy. Dept. & City of Sycamore	(None)	9/25/17	-\$9,012.66	Pending	10/3/17		-\$9,012.66				
		143	9/29/17	Moisture Mitigation in Concrete Slabs	(None)	9/29/17	\$5,500.00	Pending N.T.E.	10/3/17				\$5,500.00		
RFP12, RFP75 & PCI73: Allowance money was used						Approved Change Orders				\$113,787.37	\$53,012.09	\$0.00	\$29,881.77	\$421,809.59	\$79,311.47
										0.40%	0.19%	0.00%	0.10%	1.47%	0.28%
						Amount requested to be approved at the October 3, 2017 PBC Meeting:				\$42,216.89					

Contract Amount:

Original Contract Amount:	\$28,648,652.00	<i>Includes Trade Contractor Contracts and Allowances</i>
Approved Change Orders:	\$652,107.40	
New Contract Amount:	\$29,300,759.40	

Contingency Amount:

Construction Contingency	\$897,896.00	\$697,896 original contingency amount + \$200,000 Bond Sale
Approved Change Orders	\$652,107.40	2.28%
Pending Change Orders	\$42,216.89	0.15%
Estimated Change Orders	\$3,478.00	0.01%
Remaining Contingency	\$200,093.71	

Legend:

 Update	 Approved Items
 PBC Approval Required	
 Work In Progress	