

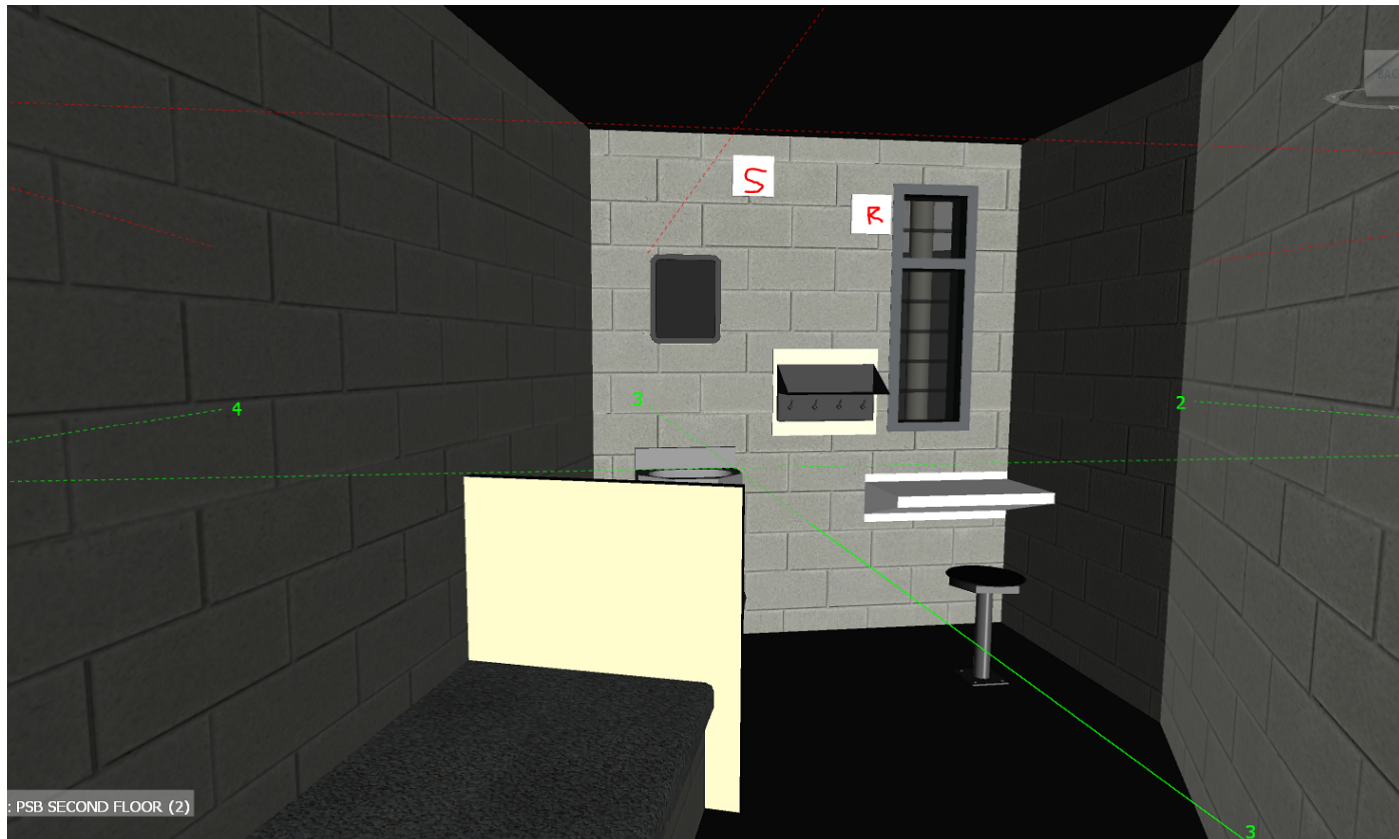
Location of Supply and Exhaust Grilles in Cells

5. Regardless, this approach would require ductwork above the ceiling in order to connect to the supply diffuser, which may not necessarily be possible, and if possible would likely add significant cost. Feasibility would need to be reviewed via the BIM model.

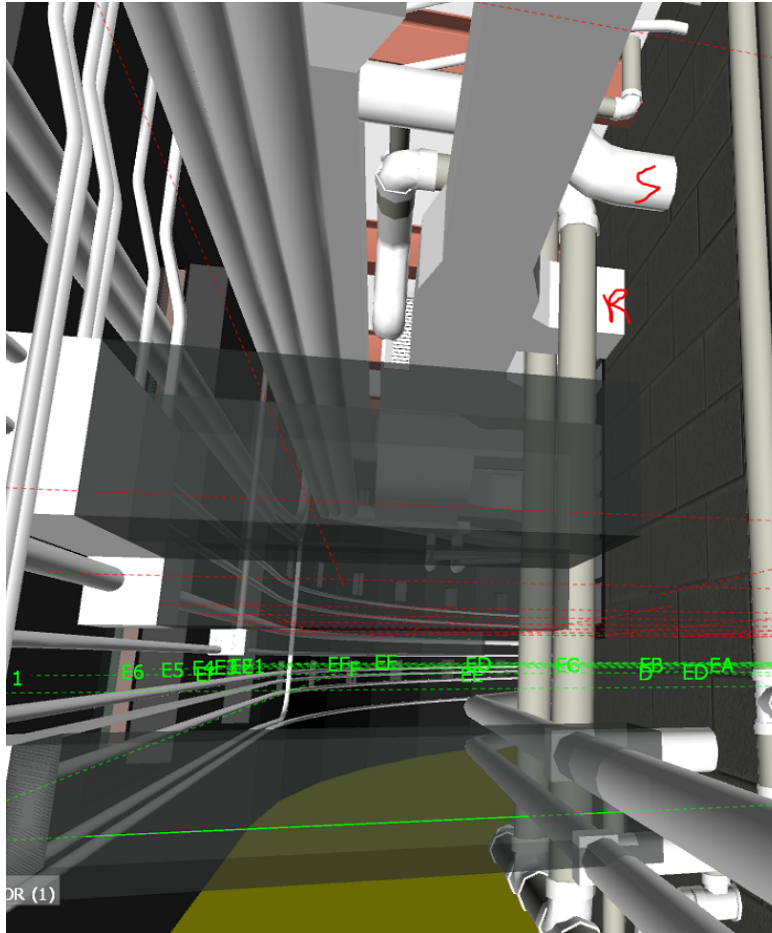
6. Regardless of where the supply air grille is located, it may be beneficial to locate the return air grille low on the back wall of the holding cell in order to maintain as much separation between the two grilles as possible. This is really more “insurance”, but likely a more feasible and less costly approach than a ceiling mounted diffuser.

Mandeep Singh, E Cube, Commissioning Agent

➤ 2nd Floor Cell M2 Modeling Screenshot



➤ 2nd floor Mechanical Chase Behind Cell M2



- Request has been made to move the supply grilles from the wall to ceiling and lower the exhaust duct to 4ft off the floor.
- The cost impact for these changes would be approximately \$30,000 in mechanical changes as well as \$5,000 in cost for cutting the additional 40 grilles into the detention ceilings.



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	\$24,789.00	Approved	7/5/16						\$24,789.00
--		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	\$95,312.47	Comments provided to Gilbane on 12/1/2016						\$95,312.47	
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	\$4,324.00					
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	Pending		-\$6,775.39					
16		26	8/8/16	Security plumbing fixture revisions, \$56,712.48 NTE Approved on 9/6/16	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 to 24v. Owner request	Various	11/21/16	\$1,165.00	Pending		\$1,165.00					
	3	30	08/17/16	Fire alarm revisions	(None)	8/29/16	\$431.00	Approved	9/6/16					\$431.00	



Change Order Log



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	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 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	9/4/16	Relocate Oil Interceptor	P-404	9/16/16	\$907.64	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 - 3 columns	S-300	12/1/16	\$2,123.80	Pending						\$2,123.80	
37		62	11/3/16	Change light fixtures in 2nd floor corridor to surface mounted	(None)	11/28/16	-\$2,344.00	Pending						-\$2,344.00	
38		65	11/17/16	Duct, piping and plumbing revisions above ceiling in Corridor CR210	M120, M121, P110, P120, P202, P203, P205	11/30/16	\$10,540.88	Comments provided to Gilbane on 12/2/2016						\$10,540.88	
		67	11/30/16	Concrete Generator Pads	--	11/30/16	\$10,110.00	NTE: Pending					\$10,110.00		
		68	11/30/16	Foundation Wall Repairs @ Mechanical Shaft	--	11/30/16	\$14,000.00	NTE: Pending					\$14,000.00		
		69	11/30/16	Split System Manufacturer Change	--	11/30/16	\$4,200.00	Pending		\$4,200.00					
39			12/5/16	Revise detention window sizes in three holding cells	--										

*RFP12: Allowance money was used

Total Change Orders to Date \$388,691.32

\$101,578.30 \$28,962.66 \$0.00

\$30,093.20 \$182,053.16

\$46,004.00



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

Amount requested to be approved at the December 6, 2016 PBC Meeting: \$72,385.79

Legend:

- PBC Approval Required
- Closed Items
- Work In Progress

Contract Amount:

Original Contract Amount: \$28,648,652.00
 Total Approved Change Orders to Date: \$282,837.97
New Contract Amount: \$28,931,489.97

Contingency Amount:

Construction Contingency \$664,113.00 *November 22, 2016 Gilbane Update*
 Contingency Used to Date (Approved & Pending) \$388,691.32
Remaining Contingency \$275,421.68

0.35% 0.10% 0.00% 0.11% 0.64% 0.16%

12-06-2016

**DEKALB COUNTY JAIL EXPANSION PROJECT
INTERNAL FINANCING LOANS**

Entity / Fund		Outstanding Loans as of 12-06-2016	Loan # 1 02-04-2016	Loan # 2 07-01-2016	Loan # 3 10-01-2016	Loan # 4 12-02-2016
A Public Building Commission						
8200	Capital Improvement Reserve Fund	1,500,000	1,500,000			
8400	Sycamore Campus R & R Fund	0				
8450	Hith Facility Renew & Replace Fund	2,000,000				2,000,000
A-99	Total PBC Loans	3,500,000	1,500,000	0	0	2,000,000
B Forest Preserve						
1252	Land Acquisition Fund	0				
1253	IMRF Retirement Fund	0				
B-99	Total Forest Preserve Loans	0	0	0	0	0
C DeKalb County Government						
1111	General Fund	2,000,000		2,000,000		
1212	Tort & Liability Insurance Fund	0				
1231	Highway General Fund	0				
1235	Highway Federal Matching Fund	1,000,000		1,000,000		
1241	Public Health Fund	0				
1242	Community Mental Health Fund	500,000			500,000	
1472	County Farm Land Sale Fund	0				
1475	Opportunity Fund	0				
1476	Asset Replacement Fund	0				
1478	Data Fiber Network Fund	0				
2501	Nursing Home Fund	0				
2601	Health Insurance Fund	0				
C-99	Total County Loans	3,500,000	0	3,000,000	500,000	0
D	Total of All Loans	7,000,000	1,500,000	3,000,000	500,000	2,000,000



DEKALB COUNTY PUBLIC BUILDING COMMISSION

2017 MEETING SCHEDULE

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

TUESDAY	JANUARY 3, 2017	8:30 AM
TUESDAY	FEBRUARY 7, 2017	8:30 AM
TUESDAY	MARCH 7, 2017	8:30 AM
TUESDAY	APRIL 4, 2017	8:30 AM
TUESDAY	MAY 2, 2017	8:30 AM
TUESDAY	JUNE 6, 2017	8:30 AM
WEDNESDAY	JULY 5, 2017 (TBD)	8:30 AM
TUESDAY	AUGUST 1, 2017	8:30 AM
TUESDAY	SEPTEMBER 5, 2017	8:30 AM
TUESDAY	OCTOBER 3, 2017	8:30 AM
TUESDAY	NOVEMBER 7, 2017	8:30 AM
TUESDAY	DECEMBER 5, 2017	8:30 AM

*This is a tentative schedule and with proper notification is subject to change.