



➤ Photo taken July 20, 2017



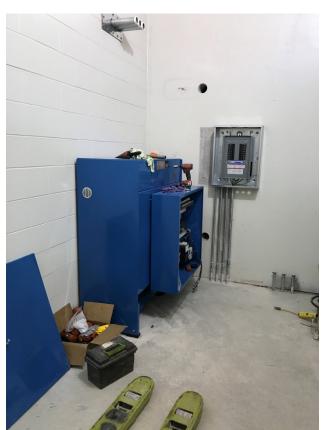


Twin 600KW Generator Arrival & Installation





➤ Photo taken July 27, 2017



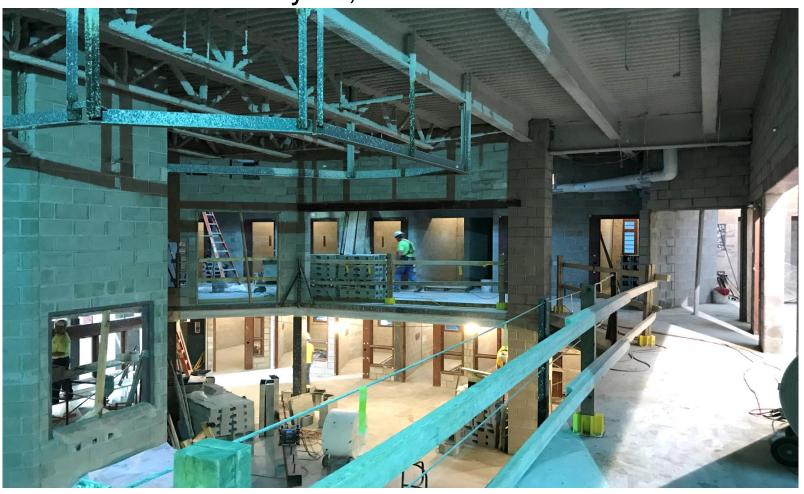


Elevator E-1 (Public Car) Installation





➤ Photo taken July 20, 2017



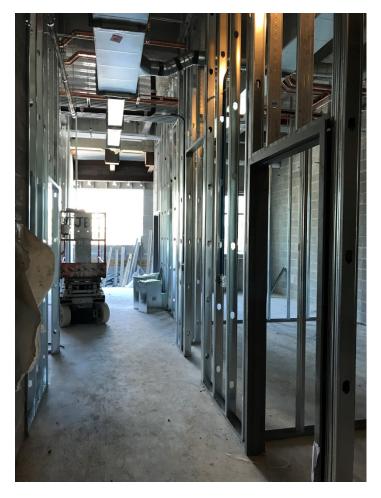
3rd Floor Mezzanine Area Looking Across Control Platform





➤ Photo taken July 18, 2017





1st Floor West Painting & Overhead Rough In (Left) and Staff Area Framing





Upcoming Work Activities

- ➤ Security contractor mobilizing to begin wire pull on July 31st
- ➤ Stair A & B concrete treads will be poured in early August
- Interior drywall work will begin in early August on the 1st floor
- ➤ Sitework will begin on August 14th
- ➤ Detention ceiling deliveries will begin mid-August
- ➤ Detention door deliveries will begin in mid-September
- ➤ Ceiling installation will begin in early September
- ➤ Metal Panel Installation will being late September
- ➤ Elevator installation will continue thru November





Allowance Tracking Log



GBC - Gilbane Building Company Trade Allowance Vendor Summary Report J05399.000 - DeKalb County Jail Expansion

Page 1 of 1 Date: 07/28/2017

Job	Phase Code	Vendor	Contract #	Original Allowance Amount	Current Allowance Amount	Amount Allocated Since 6/28/2017	Total Spent To Date	Remaining Balance 7/28/2017
Job: J05399.000	0 - 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	\$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	\$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	\$9,106.83	\$40,893.17
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	\$4,204.64	\$15,795.36
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	\$21,707.19	\$13,292.81
J05399.000	01.07A.070001.S TA - Allw: Misc Roofing Work	Metalmaster Roofmaster, Inc.	J05399-00020	\$10,000.00	\$10,000.00	\$0.00	\$818.40	\$9,181.60
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: Mlsc. 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	\$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 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	\$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	\$461,609.56	\$0.00	\$171,523.75	\$290,085.81
Report Total:								