

July 2017 Progress

➤ Photo taken July 20, 2017



Twin 600KW Generator Arrival & Installation

July 2017 Progress

➤ Photo taken July 27, 2017



Elevator E-1 (Public Car) Installation

July 2017 Progress

➤ Photo taken July 20, 2017



3rd Floor Mezzanine Area Looking Across Control Platform

July 2017 Progress

➤ 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 begin in 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 - DeKalb County Jail									
J05399.000	01.03A.033001S 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.034001E 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.040001E 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.050001S 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.055001S 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.060001I 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.060002I 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.060003I 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.060004I 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.070001S 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.075001X TA - Allw. Misc Spray Insulation/Fireproofing Work	Midwest Fireproofing, LLC	J05399-00022	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
J05399.000	01.07C.078001I 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.088001E 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.090001X 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.096001X 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.099001X TA - Allw. Misc. Painting	Dosterbaan & Sons Co.	J05399-00025	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	
J05399.000	01.11A.110001X 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.142001X 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.210001X 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.220001X TA - Allw. Misc. Plumbing Work	JB Contracting Corporation	J05399-00016	\$10,000.00	\$10,000.00	\$0.00	\$1,090.00	\$8,910.00	
J05399.000	01.23A.230001X 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.260001X 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.260011X 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.310001X 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.320001X 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.330001X 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:									