



# 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	\$24,788.84	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	C-100, C-200, C-300	7/11/16	\$4,324.00	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, \$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	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	



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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	9/12/16	Relocate Oil Interceptor	P-104	9/15/16	\$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	Approved	12/6/16					\$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	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 above ceiling in Corridor CR210	M120, M121, P110, P120, P202, P203, P205	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	Final Pricing	12/6/16				\$8,765.08		
		70	11/30/16	Foundation Wall Repairs @ Mechanical Shaft	--	1/20/17	\$8,921.67	Final Pricing	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 window in three holding cells. Change latch in HC8	--	1/7/17	-\$1,296.00	Pending		-\$1,296.00					



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	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	
	15	71	12/2/16	Revise height of CFMF wall at north elevation	2/A-311	12/8/16	\$0.00	--	--					\$0.00	
		73*	12/6/16	Transfer money from soft cost for winter conditions	--	12/6/16	\$20,000.00	Approved	12/6/16						
	16	72	12/7/16	Revised Technology drawings to reflect the approved change orders	Various	12/21/16	\$0.00	--	--					\$0.00	
	17	74	12/24/16	Relocated wall of Corridor CR210 8" to the west for duct coordination	A-122	12/15/16	\$0.00	--	--					\$0.00	
		75		Radio/Cell phone conduit system	(None)			Gilbane Review							
		76	12/22/16	Credit for trench drain in the kitchen area	(None)	12/22/16	-\$1,585.73	Approved	1/3/17				-\$1,585.73		
40			TBD	Property Room Exhaust											
41		77	1/17/16	Add talk through communicator	TSK-010	2/2/17	\$3,673.64	Comments provided to Gilbane 2/3/17							
42			TBD	Revisions to Medical Isolation ductwork											
43		78	1/20/17	Revisions to Fire Alarm system	E-130, E-131, E-132, E-133, E-402	2/2/17	\$21,256.00	Dewberry Reviewing Cost							
44		79	1/26/17	Shower 180B - revise plumbing fixtures to front access. RFI #109	(None)	2/1/17	\$448.80							\$448.80	
45		81	2/2/17	Beam penetrations for MEP routing	S-131, SK-08, three MEP coordination drawings			Gilbane Review							
		80	TBD	Relocation of clean out locations	(None)	2/1/17	\$4,808.82			\$4,808.82					
46			TBD	Shell space RTU and duct revisions											
47			TBD	Kitchen MAU revisions											
48			2/3/17	Roof beam connection to precast panel. RFI #110.	SK-09	2/3/17	\$4,000.00	N.T.E.							

\*RFP12 & PCI73: Allowance money was used

Total Change Orders to Date **\$429,989.62**

\$126,381.30 0.44%    \$28,962.66 0.10%    \$0.00 0.00%    \$22,084.22 0.08%    \$172,370.34 0.60%    \$46,003.84 0.16%

Amount requested to be approved at the February 7, 2017 PBC Meeting: **\$7,961.62**

**Legend:**

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

**Contract Amount:**

Original Contract Amount: \$28,648,652.00  
 Total **Approved** Change Orders to Date: \$301,217.56  
**New Contract Amount: \$28,949,869.56**

**Contingency Amount:**

Construction Contingency \$664,113.00 *January 31, 2017 Gilbane Update*  
 Contingency Used to Date (Approved & Pending) **\$429,989.62**  
**Remaining Contingency \$234,123.38**

## Mechanical Revisions

- Isolation rooms: The original design did not meet code. Dewberry has since obtained approval from the AHJ on a redesign and is proceeding with revisions to the drawings. The Owner has asked for a back-up fan.
- Exhaust fans: Dewberry reviewed the exhaust fan selections and determined three units will need new selections. Two fans will be minimal cost, if any. The third fan will increase in size slightly to accommodate additional exhaust from the Property Room as requested by the Owner.
- AHU and RTU: Dewberry reviewed the fan performance of the AHU's and RTU's. The fans were undersized for AHU-2 and RTU-1 and 2 and new selections will be made.

## Mechanical Revisions

- Kitchen and Ware Wash: Dewberry has reviewed the selections of exhaust fans and make-up air units serving the Kitchen and Ware Wash. A recommendation from Dewberry to simplify the HAVC equipment and controls has been sent to the owner for review.

02-07-2017

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

Entity / Fund		Outstanding Loans as of 02-07-2017	Loan # 1 02-04-2016	Loan # 2 07-01-2016	Loan # 3 10-01-2016	Loan # 4 12-02-2016	Loan # 5 01-13-2017
<b>A</b>	<b>Public Building Commission</b>						
8200	Capital Improvement Reserve Fund	1,500,000	1,500,000				
8400	Sycamore Campus R & R Fund	500,000					500,000
8450	Hlth Facility Renew & Replace Fund	2,000,000				2,000,000	
A-99	<b>Total PBC Loans</b>	<b>4,000,000</b>	<b>1,500,000</b>	<b>0</b>	<b>0</b>	<b>2,000,000</b>	<b>500,000</b>
<b>B</b>	<b>Forest Preserve</b>						
1252	Land Acquisition Fund	0					
1253	IMRF Retirement Fund	0					
B-99	<b>Total Forest Preserve Loans</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>C</b>	<b>DeKalb County Government</b>						
1111	General Fund	2,000,000		2,000,000			
1212	Tort & Liability Insurance Fund	0					
1231	Highway General Fund	1,000,000					1,000,000
1235	Highway Federal Matching Fund	1,000,000		1,000,000			
1241	Public Health Fund	500,000					500,000
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	2,000,000					2,000,000
2601	Health Insurance Fund	0					
C-99	<b>Total County Loans</b>	<b>7,000,000</b>	<b>0</b>	<b>3,000,000</b>	<b>500,000</b>	<b>0</b>	<b>3,500,000</b>
<b>D</b>	<b>Total of All Loans</b>	<b>11,000,000</b>	<b>1,500,000</b>	<b>3,000,000</b>	<b>500,000</b>	<b>2,000,000</b>	<b>4,000,000</b>