

# **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			i.	\$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	\$85,861.70	Pending						\$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 tle 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					i i		\$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-101	9/15/16	\$907.61	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	Secutrity glazing tint	(None)	9/9/16	\$0.00	-	-					\$0.00	
	9	46	0	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		Precast beam embeds	(None)	10/7/16	\$0.00	_						\$0.00	
	12	57		Ductwork revisions	M-110, M-111	10/19/16	\$0.00							\$0.00	
33		60		Stair landing steel/plank supports	SK-02,03,04	10/31/16	\$3,088.00	Approved	11/1/16			W		\$3,088.00	
34		58		Dryer circuit revisions	Various	10/21/16	\$13,071.00	Approved	11/1/16					\$13,071.00	
35R2		56		Duct size changes	M120, M130, M300	10/26/16	\$5,135.57	Approved	11/1/16					\$5,135.57	
		59		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		\$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	
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	Pending						\$10,308.83	
		67	11/30/16	Concrete Generator Pads		11/30/16	\$8,765.08	Approved: NTE	12/6/16				\$8,765.08		
		70	11/30/16	Foundation Wall Repairs @ Mechanical Shaft	-	11/30/16	\$14,000.00	Approved: NTE	12/6/16				\$14,000.00		
		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	TT.	Gilban	e reviewing costs								
	13		11/17/16	Revise spec section 017823		12/13/16	\$0.00								



Legend:

PBC Approval Required

Work In Progress

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	14	66	11/17/16	Dayroom paint color changes	-	12/13/16	\$0.00	_	_						
	15	71		Revise height of CFMF wall at north elevation	2/A-311	12/8/16	\$0.00	-	-						
		73*		Transfer money from soft cost for winter conditions		12/6/16	\$20,000.00	Approved	12/6/16						
	16	72	12///16	reflect the approved change orders	Various	12/21/16	\$0.00	-	i <del>na</del>						
	17	74	12/24/16	Relocated wall of Corridor CR210 8" to the west for duct coordination	A-122	12/15/16	\$0.00	-							
		76	12/22/16	Credit for trench drain in the kitchen area	(None)	12/22/16	-\$1,585.73	Pending					-\$1,585.73		
*RFP12	RFP12: Allowance money was used Total Change Orders to Date						\$376,077.85			\$101,578.30	\$28,962.66	\$0.00	\$27,162.55	\$172,370.34	\$46,004.00

Amount requested to be approved at the January 3, 2016 PBC Meeting: \$94,584.80

**Contingency Amount:** 

**Contract Amount:** 

\$28,648,652.00 Original Contract Amount: Total Approved Change Orders to Date: \$281,493.05 \$28,930,145.05

**New Contract Amount:** 

\$664,113.00 December 20, 2016 Gilbane Update Construction Contigency

\$376,077.85 Contingency Used to Date (Approved & Pending) \$288,035.15 **Remaining Contingency** 

### 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	1 500 000	4 500 000			
8200 8400	Capital Improvement Reserve Fund Sycamore Campus R & R Fund	1,500,000   0	1,500,000			
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
В	Forest Preserve					
1252	Land Acquisition Fund	0				
1253	IMRF Retirement Fund	0				
B-99	Total Forest Preserve Loans	0	0	0	0	0
С	DeKalb County Government	j				
1111	General Fund	2,000,000		2,000,000		
1212	Tort & Liability Insurance Fund	0				
1231	Highway General Fund	0		4 000 000		
1235	Highway Federal Matching Fund	1,000,000		1,000,000		
1241 1242	Public Health Fund	0   500,000			500,000	
1472	Community Mental Health Fund County Farm Land Sale Fund	500,000   0			300,000	
1475	Opportunity Fund	0 1				
1476	Asset Replacement Fund	0				
1478	Data Fiber Network Fund	o i				
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
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#### DEKALB COUNTY PUBLIC BUILDING COMMISSION FY 2016 Year-End Budget Transfers

	Department	From	То	Amount	Background
1.	General Fund	Fund Balance	Salaries (7110-6005)	8,000	Additional Project Time Needed Prior to Simons Retirement
2.	Capital Improvement Reserve Fund	Fund Balance	Contr to Sycamore Renew & Replace (7210-9981)	5,000	Additional Interest Earned from Jail Project
3.	Sycamore Renewal & Replace Fund	Fund Balance	Capital - HVAC Upgrades (7410-7858)	50,000	Unexpected HVAC Replacement in Legislative Center