



Allowance Tracking Log

Job	Phase Code	Vendor	Contract #	Original Allowance Amount	Current Allowance Amount	Amount Allocated Since 5/23/2017	Total Spent To Date	Remaining Balance 6/28/2017	
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	\$5,520.61	\$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	\$1,117.78	\$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	\$258.76	\$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	Oosterbaan & 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.260001X 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	\$49.06	\$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	\$6,946.21	\$171,523.75	\$290,085.81
Parent Total:									



Change Order Log



Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Commission		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 (\$4,324)	C-100, C-200, C-300	7/11/16		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	Various	11/22/16	\$49,906.38	Approved	9/6/16	\$9,135.45				\$40,770.93	
--		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	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	
	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					



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Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Commission		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
	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 (\$907.64)	P-101	9/15/16		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	Securtrity 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	S-300	12/1/16	\$2,123.80	Approved	12/6/16					\$2,123.80	
37		62	11/3/16	Change light fixtures in corridor	(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	Various	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	Approved	12/6/16				\$8,765.08		
		70	11/30/16	Foundation Wall Repairs	--	1/20/17	\$8,921.67	Approved	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					



Change Order Log



Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Commission		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
39R		68	12/22/16	Delete detention windows	--	1/7/16	-\$1,296.00	Approved	2/7/17	-\$1,296.00					
	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	2/A-311	12/8/16	\$0.00	--	--					\$0.00	
		73*	12/6/16	Winter conditions transfer (\$20K)	--	12/6/16		Approved	12/6/16						
	16	72	12/7/16	Revised Technology drawings	Various	12/21/16	\$0.00	--	--					\$0.00	
	17	74	12/24/16	Relocated wall of Corridor CR210	A-122	12/15/16	\$0.00	--	--					\$0.00	
		75	TBD	Radio/Cell phone conduit system		4/7/17	\$23,005.42	Approved	4/11/17	\$23,005.42					
		76	12/22/16	Credit for trench drain in the kitchen	(None)	12/22/16	-\$1,585.73	Approved	1/3/17				-\$1,585.73		
40	87	2/17/17	Property Room Exhaust	M-110, M-600		3/10/17	\$8,410.40	Approved	3/14/17	\$1,000.00				\$7,410.40	
41	77	1/17/16	Add talk through communicator	TSK-010		2/2/17	\$3,162.24	Approved	2/7/17	\$3,162.24					
42	88	2/23/17	Revisions to Medical Isolation	Various		3/13/17	\$75,586.73	Approved	4/11/17	\$5,600.00				\$69,986.73	
43	78	1/20/17	Revisions to Fire Alarm system	Various		2/2/17	\$21,256.00	Approved	2/7/17		\$21,256.00				
44	79	1/26/17	Revise plumbing fixtures	(None)		2/1/17	\$448.80	Approved	2/7/17					\$448.80	
45	81	2/2/17	Beam penetrations for MEP routing	Various		2/13/17	\$2,193.35	Approved	2/7/17					\$2,193.35	
	80	1/26/17	Relocation of clean out locations	(None)		2/1/17	\$4,808.82	Approved	2/7/17	\$4,808.82					
	84	2/1/17	Relocation of grilles in cells	(None)		2/1/17	\$22,085.11	Approved	2/7/17	\$22,085.11					
46	90	2/24/17	Shell space RTU and duct revisions	Various		4/25/17	\$20,516.70	Approved	4/11/17					\$20,516.70	
47	93	3/9/17	Kitchen MAU revisions	Various		5/17/17	-\$13,066.00	Approved	4/11/17					-\$13,066.00	
48	83	2/3/17	Roof beam connection to precast	SK-09		2/27/17	\$2,738.90	Approved	2/7/17					\$2,738.90	
49	85	2/9/17	Foundation wall extension	SK-10		3/2/17	\$9,017.40	Approved	3/7/17					\$9,017.40	
50	86	5/1/17	Revisions to Kitchen window glazing	SK-RFP50		5/17/17	\$567.00	Approved	5/18/17					\$567.00	
	89	2/27/17	Beam Penetrations	(None)		2/27/17	\$20,150.30	Approved	2/7/17						\$20,150.30
53	91	3/1/17	Detention Keying changes	(None)		3/2/17	\$5,247.00	Approved	2/7/17	\$5,247.00					
	92	3/13/17	Pulse Water Meter	(None)		3/13/17	\$1,344.00	Approved	3/14/17					\$1,344.00	
51	95	3/14/17	Various Revisions	Varies		4/8/17	-\$2,094.65	Approved	4/11/17	-\$17,645.65				\$15,551.00	
54	96	4/6/17	Detention Intercom	Various		4/21/17	\$2,956.93	Approved	5/2/17					\$2,956.93	
	97	3/20/17	Ceiling manufacturer change	(None)		3/20/17	-\$54,590.00	Approved	4/11/17	-\$54,590.00					
	94	3/23/17	Delete Key Cabinets	(None)		3/23/17	-\$3,800.00	Approved	4/11/17	-\$3,800.00					
55		115	5/31/17	VAV for Women's Locker Room	M-110, M-111, M-600	Gilbane Estimate	\$18,141.70	Pending	7/5/17					\$18,141.70	
56		102	3/29/17	Ceiling Revisions	A-113, A-123, A-133		-\$14,516.00	Approved	5/2/17	-\$14,516.00					
57		103	4/12/17	Potential Camera Adjustment	Various		\$3,222.00	Approved	5/2/17	\$3,222.00					
	20	99	3/23/17	Smoke Control Damper Revisions	Various		\$24,482.00	Approved	5/2/17					\$24,482.00	
	21	98	3/22/17	T-Stat Revisions - 1st Floor	M-001, M-110, M-111		\$0.00	--	--	\$0.00					



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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
	22	101	3/29/17	T-Stat Revisions - 2nd & 3rd Floor	Various	5/9/17	\$1,781.00	Approved	6/13/17	\$1,781.00					
	23	104	4/5/17	Wall location revisions	Various	4/13/17	\$0.00	--	--				\$0.00		
58		105	4/6/17	Owner Request: Roller Shade revisions	A-113, 115, 123, 125	Gilbane Estimate	\$1,639.62			\$1,639.62					
59		107	4/12/17	Air filter revision	None	4/27/17	\$0.00	--	--	\$0.00					
	24	106	4/11/17	Gas piping revision for dryers	M-101, M-111, M-200	4/12/17	\$0.00	--	--					\$0.00	
60		109	4/25/17	Smoke Dampers	M-100, M-110	5/22/17	\$12,727.40	Approved	6/13/17					\$12,727.40	
61		112		Owner Request: Railings at Third Floor Balcony	A-452 & A-457	Gilbane Estimate	\$25,000.00			\$25,000.00					
62		117	5/30/17	Precast corrections at Bridge	SK-13 and 14	6/14/17	\$1,084.07	Pending	7/5/17						\$1,084.07
63		122	5/5/17	Modifications to Hirsh control panel	(None)	5/17/17	\$4,470.26	Approved	6/13/17						\$4,470.26
		110	5/4/17	Flush Valve Drain	(None)	Pending	\$2,934.48	Approved	5/9/17					\$2,934.48	
	25	114	5/31/17	Door lockset revisions	(None)	6/7/17	\$2,455.35	Approved	6/13/17	\$2,455.35					
		113	5/30/17	Detention ceiling access panels	(None)	Gilbane Estimate	-\$4,022.00			-\$4,022.00					
64		120	TBD	Rated enclosure for fire protection pipe risers		Gilbane Estimate	\$3,000.00								\$3,000.00
65		122	6/12/17	Medical Isolation Room screen walls		6/21/17	\$2,272.00	Approved*	6/28/17					\$2,272.00	
66		116	6/1/17	Elevator #2 Access control	TSK-013, TY-504	6/8/17	\$3,817.41	Approved	6/13/17					\$3,817.41	
		118	6/8/17	(10) Skylight replacement cost	(None)	6/5/17	\$18,640.00	Approved	6/13/17					\$18,640.00	
	26	119	6/8/17	Owner Request: Paint and flooring color changes	(None)	6/22/17	\$1,359.00	Pending	7/5/17	\$1,359.00					
		TA4	--	Excel Electrical Allowance Credit	(None)	--	-\$18,390.44	--	--				-\$18,390.44		
67		123	6/12/17	Access Panel to unoccupied space	A-121	6/16/17	\$365.00	Pending	7/5/17						\$365.00
68		121	6/22/17	Coping on receiving dock precast wall to cover precast strands	(None)	Gilbane Estimate	\$2,000.00								\$2,000.00
69		124	6/26/17	Owner Request: Add sink into Storage Room 301A	P-205, P-206	6/29/17	\$5,572.53	Pending	7/5/17	\$5,572.53					

RFP12 & PCI73: Allowance money was used

Approved Change Orders \$589,642.27

\$90,889.72
0.32%

\$56,303.75
0.20%

\$0.00
0.00%

\$3,693.78
0.01%

\$415,821.47
1.45%

\$77,073.47
0.27%

Amount requested to be approved at the July 5, 2017 PBC Meeting: \$26,522.30



Change Order Log



Dewberry Request for Proposal (RFP) Gilbane Potential Change Item (PCI)						Gilbane Response		Public Building Commission		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

*Approved by Gary Hanson

Contract Amount:

Original Contract Amount:	\$28,648,652.00
Approved Change Orders:	\$589,642.27
New Contract Amount:	\$29,238,294.27

Contingency Amount:

Construction Contingency	\$862,896.00	<i>June 29, 2017 Gilbane Update</i>
Approved Change Orders	\$589,642.27	2.06%
Pending Change Orders	\$26,522.30	0.09%
Estimated Change Orders	\$27,617.62	0.10%
Remaining Contingency	\$219,113.81	

Legend:

	Update		Approved Items
	PBC Approval Required		
	Work In Progress		