

October 2017 Progress

➤ Photo taken November 1, 2017



Security System Review Meeting in Indianapolis

Upcoming Work Activities

- Architectural millwork deliveries & install – Begin Nov. 6th
- Detention door deliveries and install – Begin Nov. 7th
- Detention ceiling installation continuing
- Kitchen Equipment Install – Week of Nov. 13th
- Demolition & finishing work at PSB tie-in begins Nov. 14th.
- Elevator Installation has approximately 4 weeks remaining
- Floor Finishes on 1st floor – Start Around Dec. 1st
- Exterior Metal Panel & glazing work wrap up in November
- Equipment startup & functional commissioning continue in November & December

Security Fence Work Stoppage



Issues

1. Mid rail on inside of fence makes fence climbable in evacuation event.
2. Due to the slope of the parking area top panels are stepped creating an undesirable appearance.

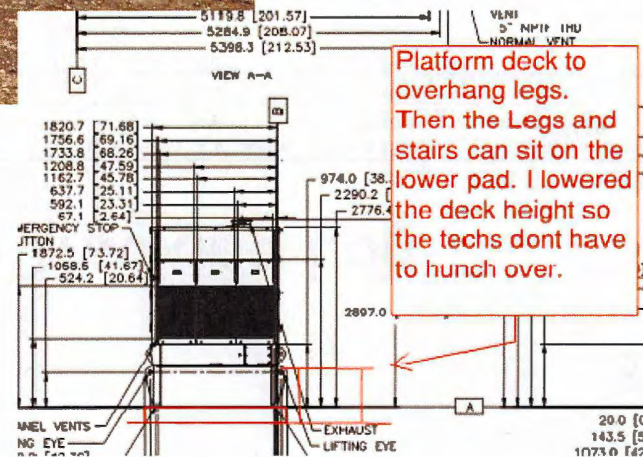
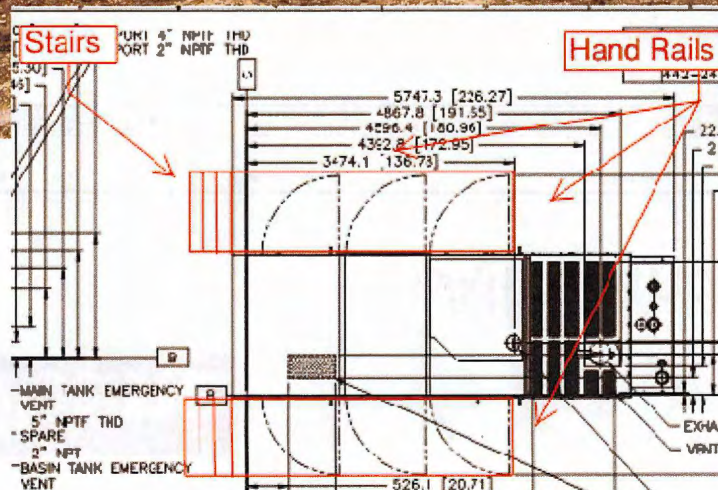
Options

1. Replace fence panels with 5/8" mini mesh and eliminate the mid rail – cost of \$23,802.45
2. Replace top brackets with tie wire & cut top off fence panels even with top rail. May be able to install a top cap. Cost unknown.
3. Eliminate midrail – Approximate cost of \$2,000 and may cause fence panels to flex in center if force was applied

Generator Work Platform Request



- Jim Scheffers requested pricing to furnish and install steel grating platforms for service access to generators.
- Cost to purchase from CAT is \$28,762.00.
- Estimated cost to build with treated lumber & composite decking is \$12,000 - \$15,000.
- Gilbane is exploring other option for metal platforms





Allowance Tracking Log

Job	Phase Code	Vendor	Contract #	Original Allowance Amount	Current Allowance Amount	Amount Allocated Since 9/25/2017	Total Spent To Date	Remaining Balance 10/30/2017	
Job: J05399.000 - DeKalb County Jail									
J05399.000	01.03A.03301E T4 - 4 In. Additional Concrete Work	Menuss General Contracting Inc	J05399-0002	\$5,000.00	\$35,000.00	\$0.00	\$31,487.01	\$3,512.99	
J05399.000	01.03B.03401E T4 - 4 In. Additional Precast	MPC Enterprises, Inc.	J05399-0007	\$0,000.00	\$10,000.00	\$0.00	\$0,000.00	\$0.00	
J05399.000	01.04A.04001E T4 - 4 In. Additional Masonry Work	Mesle Ship Construction Company Inc	J05399-0014	\$20,000.00	\$20,000.00	\$8,800.00	\$11,800.00	\$8,200.00	
J05399.000	01.05A.05001E T4 - 4 In. Additional Stud & Misc Steel Work	Wakagan Steel, LLC	J05399-0003	\$0,000.00	\$10,000.00	\$0.00	\$1,122.25	\$8,877.75	
J05399.000	01.05B.05501E T4 - 4 In. Misc. Metals Work	S.G. Krauss Co.	J05399-0023	\$0,000.00	\$10,000.00	\$1,296.00	\$1,296.00	\$8,704.00	
J05399.000	01.05A.06001E TA - Allw Dumpsters	Hargrave Builders, Inc.	J05399-0011	\$50,000.00	\$50,000.00	\$9,232.86	\$24,329.65	\$25,670.31	
J05399.000	01.05A.06002E TA - Allw General Interior Clean up	Hargrave Builders, Inc.	J05399-0011	\$30,000.00	\$30,000.00	\$0.00	\$7,450.00	\$22,550.00	
J05399.000	01.05A.06003E TA - Allw Temp Toilets	Hargrave Builders, Inc.	J05399-0011	\$20,000.00	\$20,000.00	\$2,620.00	\$5,444.54	\$14,555.46	
J05399.000	01.05A.06004E TA - Allw Misc. Company Safety Work	Hargrave Builders, Inc.	J05399-0011	\$5,000.00	\$35,000.00	\$279.63	\$24,786.85	\$10,213.12	
J05399.000	01.07A.07001E T4 - 4 In. Misc Roofing Work	Metalrastr Roofmaster, Inc	J05399-0020	\$0,000.00	\$10,000.00	\$2,100.00	\$5,385.58	\$4,614.42	
J05399.000	01.07B.07501E T4 - 4 In. Misc Spray Insulation/Reroofing Work	Micwes: F reroofing, LLC	J05399-0022	\$0,000.00	\$10,000.00	\$1,600.00	\$5,200.00	\$4,800.00	
J05399.000	01.07C.07801E TA - Allw Misc. Metal Panels	Metalrastr Roofmaster, Inc	J05399-0028	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
J05399.000	01.03A.08801E T4 - 4 In. Misc. Glass & Glazing Work	Rock Valley Glass of Rockford, Inc.	J05399-0026	\$0,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
J05399.000	01.03A.09001E T4 - 4 In. Misc. Drywall Work	L... Morse Construction Company	J05399-0011	\$5,000.00	\$5,000.00	\$0.00	\$2,866.87	\$2,133.13	
J05399.000	01.03B.09601E T4 - 4 In. Misc. Flooring/Tile Work	Vortex Commercial Flooring	J05399-0024	\$0,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
J05399.000	01.03C.09901E T4 - 4 In. Misc. Parting	Oosterbaan & Sons Co.	J05399-0025	\$5,000.00	\$15,000.00	\$1,232.00	\$1,232.00	\$13,768.00	
J05399.000	01.11A.11001E T4 - Allw Misc. Detention Work	Valey Security Company	J05399-0027	\$0,000.00	\$10,000.00	\$0.00	\$2,000.00	\$8,000.00	
J05399.000	01.11B.11405E T4 - Allw Misc. Food Service	Great Lakes Hotel Suppl., Company	J05399-0011	\$0,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
J05399.000	01.14A.14201E T4 - 4 In. Misc. Elevator Work	Sonnacher Elevator Company	J05399-0030	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
J05399.000	01.21A.21001E T4 - 4 In. Misc. Fire Protection	S.J. Carlson Fire Protection Inc	J05399-0027	\$0,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
J05399.000	01.22A.22001E T4 - 4 In. Misc. Plumbing Work	JB Contracting Corporation	J05399-0011	\$0,000.00	\$10,000.00	\$0.00	\$1,090.00	\$8,910.00	
J05399.000	01.23A.23001E T4 - 4 In. Misc. HVAC Work	Dodson Plumbing Heating and Air	J05399-0017	\$0,000.00	\$10,000.00	\$2,357.00	\$2,397.00	\$7,603.00	
J05399.000	01.25A.25001E T4 - 4 In. Additional Electrical Work	Excel Electric, Inc.	J05399-0004	\$20,000.00	\$1,609.56	\$0.00	\$1,609.56	\$18,390.44	
J05399.000	01.25B.25001E TA - Allw Misc. Electrical Work	Morse Electric Inc.	J05399-0011	\$0,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
J05399.000	01.23A.28101E T4 - Allw Misc. Security Work	Stanly Convergent Security Solutions	J05399-0028	\$0,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
J05399.000	01.31A.31001E T4 - 4 In. Additional Work	Beizer Excavating Contractors Inc	J05399-0005	\$50,000.00	\$50,000.00	\$0.00	\$38,805.55	\$11,194.42	
J05399.000	01.32A.32001E T4 - 4 In. Additional Work	Abbey Paving & Sealing Co., Inc.	J05399-0006	\$25,000.00	\$25,000.00	\$0.00	\$22,709.92	\$2,290.08	
J05399.000	01.33A.33001E T4 - 4 In. Additional Site Utilities Work	Stark & Son Trenching, Inc.	J05399-0008	\$25,000.00	\$24,334.98	\$0.00	\$24,334.98	\$665.02	
Total Job: J05399.000				Totals	\$440,000.00	\$460,944.54	\$29,557.55	\$236,119.30	\$224,825.24
Report Total:									