



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	Coordination	Design Related	Unforeseen Conditions
	17	74	12/24/16	Relocated wall of Corridor CR210	A-122	12/15/16	\$0.00	--	--					\$0.00	
		75	4/7/17	Radio/Cell phone conduit system	(None)	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	-\$13,068.00	Approved	4/11/17					-\$13,068.00	
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	6/27/17	\$18,141.70	Approved	7/5/17	\$10,885.02				\$7,256.68	
56		102	3/29/17	Ceiling Revisions	A-113, A-123, A-133	4/27/17	-\$14,516.00	Approved	5/2/17	-\$14,516.00					
57		103	4/12/17	Potential Camera Adjustment	Various	4/27/17	\$3,222.00	Approved	5/2/17	\$3,222.00					
	20	99	3/23/17	Smoke Control Damper Revisions	Various	4/27/17	\$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	4/26/17	\$0.00	--	--	\$0.00					
	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	Roller Shade revisions	A-113, 115, 123, 125	7/31/17	-\$945.00	Approved	8/1/17	-\$945.00					
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		Railings at Third Floor Balcony	A-452 & A-457	9/15/17	\$19,812.00	Approved	10/3/17	\$19,812.00					
62		117	5/30/17	Precast corrections at Bridge	SK-13 and 14	6/14/17	\$1,084.07	Approved	7/5/17						\$1,084.07
63		111	5/5/17	Modifications to Hirsh control panel	(None)	5/17/17	\$4,470.26	Approved	6/13/17						\$4,470.26



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		110	5/4/17	Flush Valve Drain	(None)	5/9/17	\$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)	12/24/18	\$12,298.00	Approved	1/3/18						\$12,298.00
64		120	9/25/17	Rated enclosure for F.P. risers	A-112, A-404	10/12/17	\$5,721.00	Approved	11/7/17		\$5,721.00				
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	\$13,910.00	Approved	6/13/17					\$13,910.00	
	26	119	6/8/17	Paint and flooring color changes	(None)	6/22/17	\$1,359.00	Approved	7/5/17	\$1,359.00					
		TA4	--	Excel Electrical (Allowance Credit \$18,390.44)	(None)	--	--	--	--						
67		123	6/12/17	Access Panel to unoccupied space	A-121	6/16/17	\$365.00	Approved	7/5/17						\$365.00
68		121	6/22/17	Coping on loading dock precast wall	(None)	7/11/17	\$1,968.00	Approved	8/1/17						\$1,968.00
69		124	6/26/17	Add sink into Storage Room 301A	P-205, P-206	6/29/17	\$5,572.53	Approved	7/5/17	\$5,572.53					
70		125	7/7/17	Powder coating dayroom tables	(None)	8/1/17	\$2,512.00	Approved	8/1/17	\$2,512.00					
71		126	7/10/17	Misc. Kitchen Equipment Items	(None)	7/19/17	\$522.00	Approved	8/1/17	\$522.00					
72		129	7/10/17	Exhaust fan for Storage Room 301A	MSK-012	7/20/17	\$1,075.25	Approved	8/1/17	\$1,075.25					
73		131	7/11/17	Paint precast/concrete walls	A-114	8/11/17	\$5,270.00	Approved	9/5/17						\$5,270.00
74		132	7/24/17	Revise lintel at bridge	SK-15	8/24/17	\$7,261.00	Approved	9/5/17					\$7,261.00	
		128		Add deal tray to window 180A-3		7/20/17	\$2,143.00	Approved	8/1/17	\$2,143.00					
		130		Slab revision for solar tube		7/31/17	\$2,476.14	Approved	8/1/17					\$2,476.14	
	27	127	7/19/17	Revise dayroom door frame colors	(None)	8/11/17	\$0.00	--	--						
75*			9/6/17	Exterior Handrail (Allowance Deduct \$1,296.00)	A-111	--	--	--	--						
76R		137	9/22/17	Electrical disconnects switches	E-120, E-122, E-602	9/18/17	\$12,875.00	Approved	10/3/17	\$8,533.00				\$4,342.00	
		139	9/18/17	Additional 24" inlet and 6" storm pipe	(None)	9/18/17	\$2,297.55	Approved	10/3/17				\$2,297.55		
78		140	9/22/17	Paging system changes	TY-111, 113, 123, 133	11/16/17	\$10,230.34	Approved	11/7/17	\$10,230.34					
79		142	9/27/17	Install light below Control Desk	E-112, E-501	10/4/17	\$1,585.00	Approved	11/7/17					\$1,585.00	
	29	141	9/15/17	Fire Alarm panel relocation	Various	9/25/17	\$0.00	Approved	10/3/17					\$0.00	
	28	138	9/22/17	Revision to marker boards	A-115	9/25/17	\$0.00	Approved	10/3/17	\$0.00					
		136	9/25/17	Revisions at Library Entrance	(None)	9/25/17	-\$9,012.66	Approved	10/3/17		-\$9,012.66				
		143	9/29/17	Moisture Mitigation in Concrete Slabs	(None)	9/29/17	\$3,217.50	Approved	10/3/17				\$3,217.50		
80		147	10/6/17	Window film on 7 windows	(None)	10/30/17	\$2,520.00	Approved	11/7/17					\$2,520.00	
81		148	10/6/17	Window seat in Break Room 120D	A-111	10/11/17	\$2,058.28	Approved	11/7/17						\$2,058.28
		144	10/11/17	Replace door CR201A-2	(None)	10/11/17	\$1,200.00	Approved	11/7/17					\$1,200.00	
		150	10/24/17	Generator Platforms	VOID		\$0.00								
		151	10/24/17	Security fence revision	(None)	11/30/17	\$7,292.00	Approved	12/5/17	\$7,292.00					
		152	11/7/17	Concrete pad around generators	VOID		\$0.00								



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		TA7	--	Stark & Sons (Allowance Credit \$665.02)	(None)	--	--	--	--						
82		153	11/15/17	RTU#2 duct detector	E-133	11/27/17	\$3,884.00	Approved	12/5/17					\$3,884.00	
83		154	11/28/17	Flow station/smoke exhaust	M-500, M-540	12/5/17	-\$5,539.00	Approved	1/3/18					-\$5,539.00	
		155	11/30/17	Moisture Midigation Allowance	(None)	11/30/17	\$19,946.51	Approved	12/5/17						\$19,946.51
		TA3	--	Waukegan Steel (Allowance Credit \$8617.75)	(None)	--	--	--	--						
84		159	12/5/17	Motorized Dampers revision	(None)	12/29/17	\$2,683.00	Approved	1/3/18					\$2,683.00	
85		157	12/4/17	Add night lights to holding cells	E-111	12/5/17	\$2,490.00	Approved	1/3/18	\$2,490.00					
86		160	12/12/17	Add VFD's	Various	1/24/18	\$13,270.00	Approved	2/6/18				\$13,270.00		
		158	12/29/17	Eliminate Fire Wrap on Solar Tube	(None)	12/29/17	\$320.93	Approved	1/3/18				\$320.93		
87			1/8/18	Revise circulation pump (Allowance Deduct \$5,318.35)	E-601, E-702	1/10/18	--	Approved	2/6/18					--	
88		162	1/8/18	Add detention partition in 180B	(None)	1/17/18	\$875.56	Approved	2/6/18					\$875.56	
89		163	1/8/18	Change lockset on 4 doors	(None)	VOID	\$0.00			\$0.00					
		164	1/31/17	Add supply & return grilles	(None)	2/2/18	\$5,590.07	Approved	2/6/18					\$5,590.07	
		165	1/31/17	Sprinkler tamper switch monitoring	(None)	2/2/18	\$2,350.00	Approved	2/6/18					\$2,350.00	
90		166	2/2/18	CATV Revisions	TT-601	2/22/18	\$3,776.00	Approved	3/6/18	\$3,776.00					
91		171	2/22/18	Wall phone outlet in Conf. 111D	TSK-014	2/26/18	\$1,214.00	Approved	3/6/18	\$1,214.00					
	30	167	2/2/18	Fire Alarm Revisions	(None)	2/22/18	\$3,114.00	Approved	3/6/18					\$3,114.00	
		168	2/26/18	Light fixture LR-3 mounting flange	(None)	2/26/18	\$4,914.00	Approved	3/6/18				\$4,914.00		
		170	2/26/18	Separate expansion tanks	RFI#220	2/26/18	\$4,584.39	Approved	3/6/18					\$4,584.39	
		175	2/26/18	Service sink in Basement per State Plumbing Inspector (NTE \$5,000)	(None)	3/22/18	\$3,991.87	Approved	3/6/18		\$3,991.87				
		173	2/26/18	Employee Break Room Cabinet Modification (NTE \$2,000)	(None)	Gilbane Estimate	\$2,000.00	Approved	3/6/18					\$2,000.00	
		178	2/26/18	Solenoid valve change for combi toilets per State Plumbing Inspector	(None)	Gilbane Estimate	\$7,325.00						\$7,325.00		
			2/26/18	Addition of shower thresholds (NTE \$2,000)	(None)	Gilbane Estimate	\$2,000.00	Approved	3/6/18					\$2,000.00	
		174	2/26/18	Local disconnect for washer & dryers (NTE Approval on 2/6/18 of \$2,000)	(None)	3/27/18	\$3,010.00	Pending	3/6/18	\$3,010.00					
		172	2/26/18	Checkboards on detention tables	(None)	2/28/18	\$7,035.00	Approved	3/6/18					\$7,035.00	
		176	3/27/18	Owner Request: Replace Sheriff's logo on lobby sign	(None)	3/27/18	\$6,798.00	Pending NTE	4/3/18	\$6,798.00					
		177	3/27/18	Owner Request: 2 Carrier Comfort Link Navigators	(None)	3/27/18	\$2,860.00	Pending	4/3/18	\$2,860.00					
		179	3/27/18	Provide wheel stops at Handicap Parking Stalls on Exchange Street	(None)	Gilbane Estimate	\$2,000.00	Pending NTE	4/3/18						\$2,000.00
		180	3/27/18	Owner Request: Provide pass proof sills on 2 doors	(None)	3/27/18	\$523.00	Pending	4/3/18	\$523.00					
			3/27/18	Owner Request: Provide additional corner guards	(None)	3/27/18	\$2,500.00	Pending NTE	4/3/18	\$2,500.00					



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			3/27/18	Owner Request: Manual reset gas valve	(None)	Gilbane Estimate	\$2,000.00			\$2,000.00					
		181	3/29/18	Kitchen electrical floor box modifications	(None)	3/29/18	\$2,000.00	Pending NTE	4/3/18				\$2,000.00		
		182	4/2/18	Owner Request: Install 35 detention bars for top bunks	(None)	4/2/18	\$5,000.00	Pending NTE	4/3/18	\$5,000.00					
		183	4/2/18	Owner Request: Resurface Exchange Street	(None)	4/2/18	\$28,626.00	Pending NTE	4/3/18	\$28,626.00					

RFP12, RFP75, RFP87 & PCI73: Allowance money was used

Approved Change Orders \$802,701.74

\$189,128.71 0.68% \$57,003.96 0.20% \$0.00 0.00% \$55,429.20 0.20% \$448,167.61 1.60% \$115,614.26 0.41%

Amount requested to be approved at the April 3, 2018 PBC Meeting: \$53,317.00

Contract Amount:

Original Contract Amount: \$27,984,539.00 Includes Trade Contractor Contracts and Allowances

Approved Change Orders: \$802,701.74

New Contract Amount: \$28,787,240.74

Contingency Amount:

Construction Contingency \$890,769.21

Approved Change Orders \$802,701.74 2.87%

Pending Change Orders \$53,317.00 0.19%

Estimated Change Orders \$9,325.00 0.03%

Remaining Contingency \$25,425.47

Construction Contingency Summary:

\$662,896.00 Original Contingency

\$200,000.00 Bond Sale

18,390.44 Excel Electric Allowance

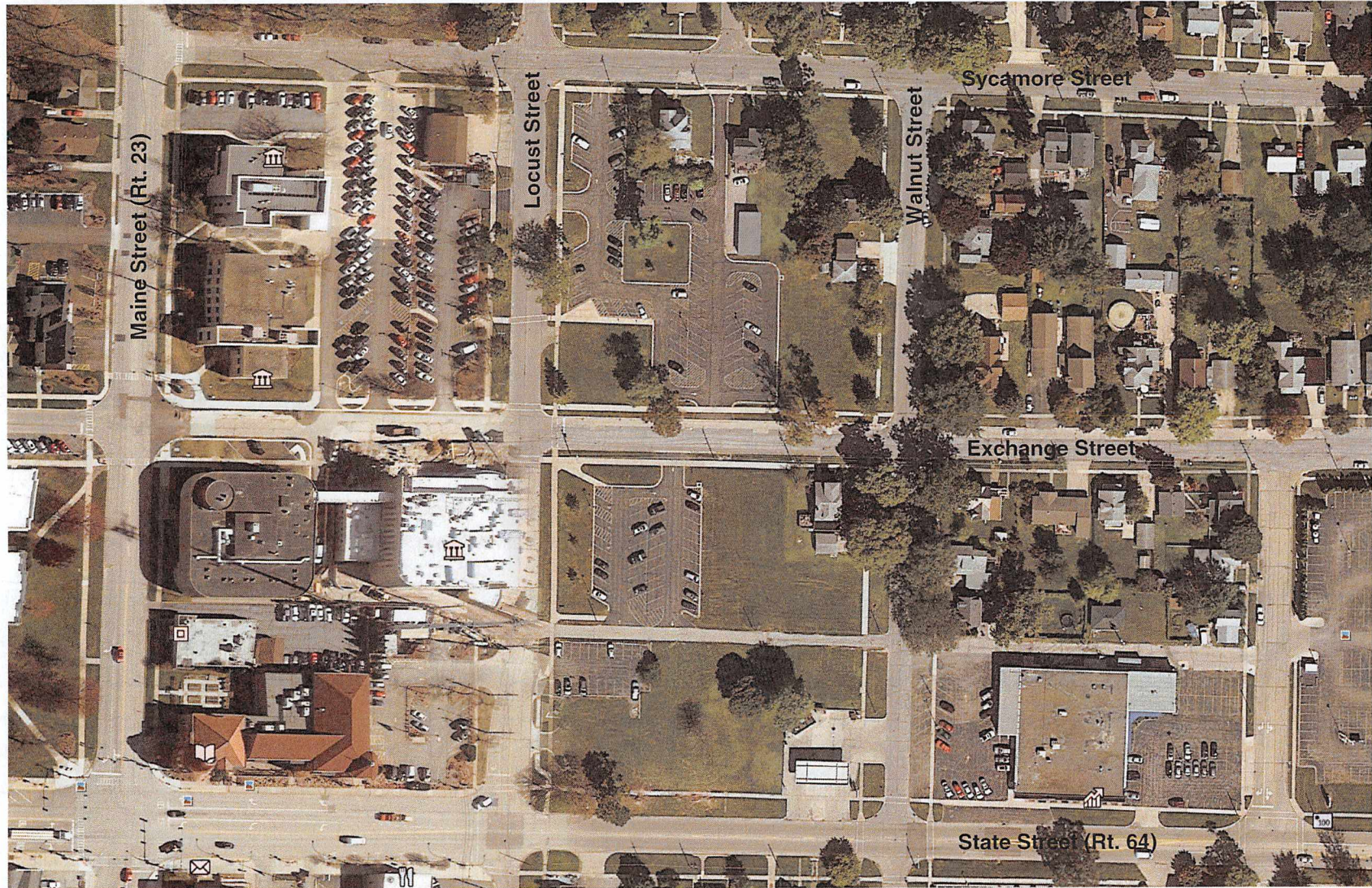
\$665.02 Stark & Son Allowance

\$8,817.75 Waukegan Steel Allowance

\$890,769.21 Total

Legend:

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



DEKALB COUNTY PUBLIC BUILDING COMMISSION

RESOLUTION 2018-01

**RESOLUTION TO TRANSFER THE HEREIN DESCRIBED REAL ESTATE FROM THE DEKALB COUNTY
PUBLIC BUILDING COMMISSION TO THE COUNTY OF DEKALB**

WHEREAS, the DeKalb County Public Building Commission is organized for the public interest and endeavors to make possible the construction, acquisition and enlargement of public improvements, buildings and facilities at convenient locations within the county, for use by the governmental agencies in the furnishing of essential governmental, health, safety and welfare services to its citizens in accordance with 50 ILCS20/2; and

WHEREAS, in accordance with its mandate, the DeKalb County Public Building Commission acquired the deed(s) to PINs 08-10-300-034, 08-10-300-036, 08-10-300-037, 08-10-300-038, 08-10-300-039, wherein exists the "DeKalb County Health Campus", which now contains the DeKalb County Health Facility, DeKalb County Community Outreach Building and DeKalb County Rehab & Nursing Facility; and

WHEREAS, at this time the DeKalb County Public Building Commission desires to transfer the real estate located on PINs 08-10-300-034, 08-10-300-036, 08-10-300-037, 08-10-300-038, 08-10-300-039 by way of deed, including all buildings, facilities, rights and obligations in relation to the "DeKalb County Health Campus" as described in Exhibit A, to the County of DeKalb.

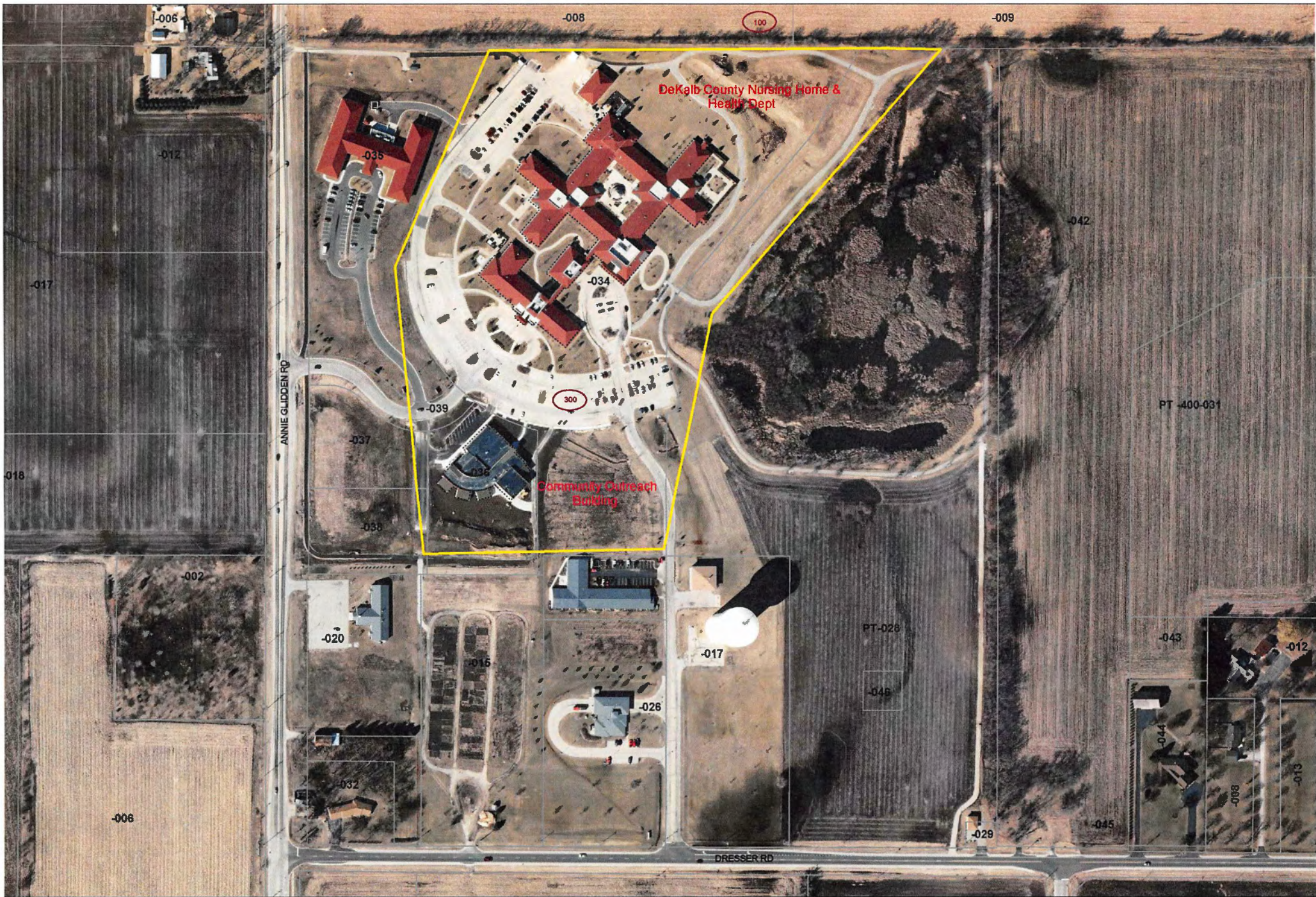
NOW, THEREFORE, BE IT RESOLVED that the foregoing recitals are hereby incorporated into this section as if fully reinstated herein and that the DeKalb County Public Building Commission hereby approves the transfer of the Deed for the real estate parcels (PINs 08-10-300-034, 08-10-300-036, 08-10-300-037, 08-10-300-038, 08-10-300-039), including all buildings, facilities, rights and obligations contained within and in regard to the "DeKalb County Health Campus" as described in the attached Exhibit A, to the County of DeKalb and by doing so conveys and warrants its interests in said real estate parcel in consideration of the mutual promises and covenants described therein; and

BE IT FURTHER RESOLVED that the DeKalb County Public Building Commission Chairman and Secretary are hereby authorized to execute said Warranty Deed on behalf of the DeKalb County Public Building Commission and to affix the Commission's seal pursuant to 50 ILCS 20/21.

Approved and adopted by the DeKalb County Public Building Commission, DeKalb County, Illinois, this 3rd day of April, 2018.

Matt Swanson, Chairman
DeKalb County Public Building Commission

Tasha Sims, Secretary
DeKalb County Public Building Commission



DeKalb County Government
 Information Management Office
 110 E. Sycamore St.
 Sycamore, IL 60178
 (815) 895-1643

DeKalb County Government
DeKalb Campus - Health Facility & Community Outreach Building
DeKalb Township (08) Section (10)

0 200 400
 Feet

Updated: December 9, 2013 E
 Printed: December 9, 2013