



# Allowance Tracking Log

Job	Phase Code	Vendor	Contract #	Original Allowance Amount	Current Allowance Amount	Amount Allocated Since 11/18/2017	Total Spent To Date	Remaining Balance 1/23/2018	
<b>Job 00200-000 - Genlab County Jail</b>									
00200-000	01.03A.00000.1 TA	Alorson General Contracting Inc	00200-0002	111,000.00	505,000.00	00.00	\$11,407.04	\$1,512.96	
00200-000	01.03B.00000.1 TA	MPC Enterprises, Inc.	00200-0007	111,000.00	510,000.00	00.00	\$10,000.00	\$0.00	
00200-000	01.04A.00000.1 TA	Masonry Construction Company Inc	00200-0004	120,000.00	520,000.00	1,000.00	\$10,400.44	\$1,599.56	
00200-000	01.05A.00000.1 TA	Waubagen Steel LLC	00200-0003	111,000.00	511,000.00	00.00	\$1,100.25	\$0.00	
00200-000	01.05B.00000.1 TA	T.G. Kruse Co.	00200-0001	111,000.00	510,000.00	00.00	\$4,100.00	\$1,400.00	
00200-000	01.06A.00000.1 TA	Hargrave Builders, Inc.	00200-0005	110,000.00	510,000.00	18,774.00	\$11,100.89	\$14,899.11	
00200-000	01.06A.00000.1 TA	Hargrave Builders, Inc.	00200-0003	110,000.00	510,000.00	00.00	\$17,400.00	\$11,600.00	
00200-000	01.06A.00000.1 TA	Hargrave Builders, Inc.	00200-0001	120,000.00	520,000.00	10,000.00	\$11,400.44	\$4,599.56	
00200-000	01.06A.00000.1 TA	Hargrave Builders, Inc.	00200-0002	111,000.00	510,000.00	00.00	\$14,700.88	\$10,299.12	
00200-000	01.07A.00000.1 TA	Melinauer Roofmaster, Inc.	00200-0008	111,000.00	510,000.00	00.00	\$4,800.00	\$1,200.00	
00200-000	01.07B.00000.1 TA	Mahard Fireproofing, LLC	00200-0003	111,000.00	510,000.00	3,000.00	\$4,120.00	\$174.00	
00200-000	01.07C.00000.1 TA	Melinauer Roofmaster, Inc.	00200-0009	111,000.00	511,000.00	00.00	\$1,170.00	\$1,830.00	
00200-000	01.08A.00000.1 TA	Rock Valley Glass of Rockford, Inc.	00200-0026	111,000.00	510,000.00	00.00	\$0.00	\$10,000.00	
00200-000	01.08B.00000.1 TA	L.J. Moran Construction Company	00200-0008	11,000.00	11,000.00	00.00	\$1,300.13	\$1,699.87	
00200-000	01.08B.00000.1 TA	Yurko Commercial Flooring	00200-0024	111,000.00	500,000.00	10,711.24	\$10,000.11	\$10,000.89	
00200-000	01.08C.00000.1 TA	Coastalcoat & Sons Co.	00200-0025	111,000.00	511,000.00	00.00	\$1,200.00	\$11,700.00	
00200-000	01.12A.10000.1 TA	Villen Security Company	00200-0027	111,000.00	510,000.00	3,000.00	\$1,400.43	\$4,599.57	
00200-000	01.12B.10000.1 TA	Ornel Lites Hotel Suite Company	00200-0008	111,000.00	510,000.00	1,100.00	\$100.00	\$1,900.00	
00200-000	01.14A.10000.1 TA	Schumacher Elevator Company	00200-0008	11,000.00	10,000.00	00.00	\$400.23	\$4,870.77	
00200-000	01.22A.10000.1 TA	T.J. Carlson Fire Protection Inc.	00200-0021	111,000.00	510,000.00	10,128.17	\$1,700.17	\$1,770.83	
00200-000	01.22A.20000.1 TA	JR Contracting Corporation	00200-0028	111,000.00	510,000.00	14,297.23	\$1,300.00	\$4,000.00	
00200-000	01.23A.10000.1 TA	Outdoor Plumbing Heating and Air Conditioning Inc.	00200-0007	111,000.00	510,000.00	00.00	\$1,700.11	\$4,700.89	
00200-000	01.26A.00000.1 TA	Local Electric, Inc.	00200-0004	110,000.00	510,000.00	00.00	\$1,000.00	\$0.00	
00200-000	01.26B.00000.1 TA	Moore Electric Inc.	00200-0005	111,000.00	510,000.00	10,210.00	\$1,000.00	\$4,000.00	
00200-000	01.26A.00000.1 TA	Yankee Converged Security Solutions	00200-0028	111,000.00	510,000.00	00.00	\$0.00	\$10,000.00	
00200-000	01.23A.10000.1 TA	Siegel Excavating Contractors Inc.	00200-0005	110,000.00	510,000.00	00.00	\$18,000.00	\$11,000.00	
00200-000	01.23A.20000.1 TA	Albee Painting & Sealing Co., Inc.	00200-0006	111,000.00	510,000.00	00.00	\$11,000.00	\$1,000.00	
00200-000	01.23A.30000.1 TA	York & Son Paving, Inc.	00200-0008	111,000.00	514,104.00	00.00	\$14,104.00	\$0.00	
<b>Total Job 00200-000</b>				<b>Totals</b>	<b>440,000.00</b>	<b>500,130.75</b>	<b>50,811.17</b>	<b>170,174.87</b>	<b>100,000.00</b>
Money Received for Additional Allowances					500,000.00				
Money Turned Back to General Project					500,000.00				
Net Gain (Loss) to Contractor Allowance Budget					500,000.00				
<b>Report Total</b>				<b>440,000.00</b>	<b>400,130.75</b>	<b>50,811.17</b>	<b>170,174.87</b>	<b>100,000.00</b>	



# 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
1		2	3/3/16	Structural Revisions	S-121, S-131	4/6/16	\$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 dsgs.	(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)	6/5/16	\$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	6/27/16	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	\$6,280.00	Approved	8/2/16					\$6,280.00	
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	-\$16,671.00	Approved	8/2/16	-\$16,671.00					
--		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	-\$789.00	Approved	9/6/16					-\$789.00	
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					
		5	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 underlab drain tie clearcuts	P-100	9/1/16	\$0.00	Approved	9/6/16					\$0.00	



# Change Order Log



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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
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 screwwall	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		42	04/24/16	Relocate-DR Interceptor (\$507.64)	R-505	9/16/16		Rejected	9/22/16						
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	10/28/16	\$4,396.70	Approved	11/1/16	\$4,396.70					
32		52	9/28/16	Elevator wall thickness revisions	A-491	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-805	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	12/8/16					-\$2,344.00	
		63	11/1/16	Guard 1 Conduit System	(None)		\$28,099.00	Approved	11/1/16	\$28,099.00					
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	12/9/16				\$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	12/8/16	\$4,200.00					
39R		68	12/22/16	Delete detention windows	--	1/7/17	-\$1,296.00	Approved	2/7/17	-\$1,296.00					
	13		11/17/16	Revise spec section 017623	--	12/13/16	\$0.00	--	--					\$0.00	
	14	66	11/17/16	Dayrooms paint color changes	--	12/13/16	\$0.00	--	--					\$0.00	
	15	71	12/2/16	Revise height of CFMF wall	21A-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	



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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	TBD	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	<del>-\$1,585.73</del>	Approved	1/3/17					<del>-\$1,585.73</del>	
40		87	2/17/17	Properly Rooms Exhaust	M-110, M-600	3/15/17	\$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	\$21,266.00	Approved	2/7/17		\$21,266.00				
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	\$4,808.62	Approved	2/7/17	\$4,808.62					
		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	<del>-\$13,066.00</del>	Approved	4/11/17					<del>-\$13,066.00</del>	
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	Detection 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	<del>-\$2,094.65</del>	Approved	4/11/17	<del>-\$17,645.65</del>				\$15,551.00	
54		96	4/6/17	Detection 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	<del>-\$54,500.00</del>	Approved	4/11/17	<del>-\$54,500.00</del>					
		94	3/23/17	Delete Key Cabinets	(None)	3/23/17	<del>-\$3,800.00</del>	Approved	4/11/17	<del>-\$3,800.00</del>					
55		115	5/31/17	xRV for Women's Locker Rooms	M-110, M-111, M-600	6/27/17	\$18,141.70	Approved	7/5/17	\$10,665.92				\$7,256.68	
56		102	3/29/17	Ceiling Revisions	A-113, A-123, A-133	4/27/17	<del>-\$14,516.00</del>	Approved	5/2/17	<del>-\$14,516.00</del>					
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	3/29/17	T-Stat Revisions - 2nd & 3rd Floor	Various	5/9/17	\$1,781.00	Approved	6/13/17	\$1,781.00					
		23	4/5/17	Wall location revisions	Various	4/13/17	\$0.00	--	--				\$0.00		
		98	4/8/17	Roller Shade revisions	A-113, 115, 123, 125	7/31/17	<del>-\$945.00</del>	Approved	8/1/17	<del>-\$945.00</del>					
		99	4/12/17	Air filter revision	None	4/27/17	\$0.00	--	--	\$0.00					
		24	4/11/17	Gas piping revision for dryers	M-101, M-111, M-200	4/12/17	\$0.00	--	--					\$0.00	
		109	4/25/17	Smoke Dampers	M-100, M-110	5/22/17	\$12,727.40	Approved	6/13/17					\$12,727.40	
		112		Railings at Third Floor Balcony	A-452 & A-457	9/15/17	\$19,812.00	Approved	10/3/17	\$19,812.00					
		117	5/30/17	Precast connections at Bridge	SK-13 and 14	6/14/17	\$1,084.07	Approved	7/5/17						\$1,084.07
		111	5/5/17	Modifications to Hush control panel	(None)	5/17/17	\$4,470.26	Approved	6/13/17						\$4,470.26



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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
		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)	5/30/17	\$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	TBK-013, TY-504	6/8/17	\$3,817.41	Approved	6/13/17					\$3,817.41	
		118	6/8/17	(16) 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					
		TAA	--	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	\$1,988.00	Approved	8/1/17						\$1,988.00
	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	7/26/17	\$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 list at bridge	SK-15	8/24/17	\$7,281.00	Approved	9/5/17					\$7,281.00	
		128		Add deal tray to window 180A-3		7/25/17	\$2,143.00	Approved	8/1/17	\$2,143.00					
		130		Slab revision for solar tube		7/31/17	\$2,478.14	Approved	8/1/17					\$2,478.14	
	27	127	7/19/17	Revise dayroom door frame colors	(None)	8/11/17	\$0.00	--	--						
	75*		6/6/17	Exterior Handrail (Allowance Deduct \$3,296.00)	A-111	--	--	--	--						
	76R	137	9/22/17	Electrical disconnects switches	E-120, E-122, E-602	9/18/17	\$12,875.90	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 Central 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	<del>-\$9,012.66</del>	Approved	10/3/17		<del>-\$9,012.66</del>				
		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	10/9/17	Window film on 7 windows	(None)	10/30/17	\$2,520.00	Approved	11/7/17					\$2,520.00	
	81	146	10/9/17	Window seat in Break Rooms 1200	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	Owner Request: Generator Platforms	(None)		Gilbane Estimate \$28,762.00			\$28,762.00					
		151	10/24/17	Owner Request: Security fence revision (MTE \$29K)	(None)		Gilbane Estimate \$7,292.00	Approved	12/5/17	\$7,292.00					



# 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	Coordination	Design Related	Unforeseen Conditions
		152	11/7/17	Owner Request: Concrete pad around generators	(None)	Gilbane Estimate	\$17,160.00			\$17,160.00					
		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 Mitigation Allowance (NTE \$30K)	(None)	11/30/17	\$30,000.00	Approved NTE	12/5/17						\$30,000.00
		TA5	--	Waukegan Steel Allowance Credit (\$817.75)	(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 for smoke exhaust fans and replace fan motors	E-120, E-122, E-123, E-601	1/24/18	\$13,270.00	Pending	2/6/18				\$13,270.00		
		158	12/29/17	Eliminate Fire Wrap on Solar Tube	(None)	12/29/17	\$320.00	Approved	1/3/18				\$320.00		
87			1/8/18	Revise circulation pump Allowance Defect (\$5,338.35)	E-601, E-702	1/15/18		Pending	2/6/18					\$0.00	
88		162	1/8/18	Shower 1806: Add detention partition in lieu of shower rod and curtain	(None)	1/17/18	\$875.56	Pending	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	\$8,000.00	Pending NTE	2/6/18					\$8,000.00	
		165	1/31/17	Sprinkler tamper switch monitoring by fire alarm	(None)	2/2/18	\$2,350.00	Pending	2/6/18					\$2,350.00	
90		166	2/2/18	Owner Request: CATV Revisions	TT-601	Gilbane Estimate	\$5,000.00			\$5,000.00					

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

<b>Approved Change Orders</b>	<b>\$758,040.34</b>	<b>\$183,733.71</b>	<b>\$53,012.09</b>	<b>\$0.00</b>	<b>\$41,190.20</b>	<b>\$431,844.16</b>	<b>\$123,667.75</b>
		0.66%	0.19%	0.00%	0.15%	1.54%	0.44%

**Amount requested to be approved at the February 6, 2018 PBC Meeting: \$24,495.56**

**Contract Amount:**  
 Original Contract Amount: \$27,984,539.00 Includes Trade Contractor Contracts and Allowances  
 Approved Change Orders: \$758,040.34  
 New Contract Amount: \$28,742,579.34

**Contingency Amount:**  
 Construction Contingency \$890,769.21  
 Approved Change Orders \$758,040.34 2.71%  
 Pending Change Orders \$24,495.56 0.09%  
 Estimated Change Orders \$50,912.00 0.18%  
 Remaining Contingency \$57,321.31

**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

**DRAFT**