

Note: These minutes are not official until approved by the Public Building Commission at a subsequent meeting. Please refer to the meeting minutes when these minutes are approved to obtain any changes to these minutes.



DEKALB COUNTY PUBLIC BUILDING COMMISSION

A MUNICIPAL CORPORATION AND BODY POLITIC ORGANIZED PURSUANT TO THE "PUBLIC BUILDING COMMISSION ACT." ILLINOIS REVISED STATUTES 1977 CHAPTER 85, SECTION 1031 THROUGH SECTION 1054 AND CURRENTLY UNDER ILLINOIS COMPILED STATUTES 50 ILCS 20/1 et seq.

MEETING OF TUESDAY, FEBRUARY 4, 2020

A regular meeting of the Board of Commissioners of the DeKalb County Public Building Commission (hereinafter "Commission") was held Tuesday, February 4, 2020, at 8:30 a.m. in the Community Outreach Building's Conference Room West in DeKalb, Illinois pursuant to written notice to each Commissioner as required by the By-Laws.

ROLL CALL

Chairman Swanson called the meeting to order at 8:30 a.m. and requested the Secretary to call the roll. Those Commissioners present were Mr. Mike Larson, Ms. Cheryl Nicholson, Mr. Chuck Shepard, and Chairman Matt Swanson. A quorum was established with four Commissioners physically present and Vice-Chairman Larry Lundgren in attendance remotely via phone.

Others that were present included: Commission Treasurer Gary Hanson, Mr. John Heimbach with Larson & Darby, Ms. Megan Simon with Ringland-Johnson Construction, Nursing Home Maintenance Supervisor Steve O'Bryan, Rehab & Nursing Center Operating Board Chair/County Board Member Jeff Whelan, and Commission Secretary Tasha Sims.

APPROVAL OF AGENDA

Mr. Larson moved to approve the agenda. Ms. Nicholson seconded the motion and it was approved unanimously by voice vote.

APPROVAL OF MINUTES

Mr. Shepard moved to approve the minutes for the Tuesday, January 7, 2020 meeting with minor corrections. Mr. Larson seconded the motion and it was carried unanimously.

PUBLIC COMMENTS

There were no comments from the public.

NURSING HOME EXPANSION PROJECT

Project Update

Ms. Megan Simon, Project Manager from Ringland-Johnson Construction provided an update on the progression of the Nursing Home Expansion Project. She shared that in January the crews have been hanging lids, MEP hangers have been going up, and there has been work on the wall protection in the Resident Lounge Areas. They will be heading into the Dining Rooms when residents aren't present. Rooftop units have been installed. Rough-ins of MEP continues in the TCU Addition. They will be moving forward with completing the Nursing Station in Building B and next Monday they will be starting 480 Wing (Courtyard Side). Temporary walls will be installed, hepa vacs will be used and doors will be closed when work is ongoing. The scheduled timeframe for that work is the 10th through April 23rd. Workers will be running Med Gas and doing new painting and some finishes. Once that work is completed, they will move to the other side which will take them into July.

Change Order Request

Mr. Heimbach updated the Commissioners on the ongoing issues with the Serving Kitchens. He reviewed that the State Plumbing Division had required additional sinks and a grease trap in each of the proposed

Serving Kitchens beyond what had been shown in the original design. The County Health Department had identified similar concerns and were also requiring additional fixtures based on the comments from the plumbing inspector. These requirements stemmed from the assumption that there was an intention to include cooking activities in the kitchens that would produce grease, require significant food preparation and create a need for pot and utensil washing during each meal. Mr. Heimbach reiterated that there is no intention to provide menu items or do any food prep in these serveries that would produce grease or create food waste.

Mr. Heimbach added that Legal Counsel is awaiting a written confirmation from the Plumbing Division accepting a compromise position that all parties (County Health Department, IDPH Health Division and IDPH Plumbing Division) have agreed to. This includes changes to the equipment in each server kitchen as well as a clarification to the Nursing Home's menu items to minimize any grease or food waste from entering the sanitary system from these serveries.

Larson & Darby Group and Ringland-Johnson are in the process of preparing drawings and specifications to document the changes and the pricing for the utility connection revisions. The equipment modifications are currently being priced and reviewed.

Mr. Heimbach also informed the Commissioners of another issue that he has been reviewing and gathering information for clarifications with the State Plumbing Inspector regarding control valves fixtures in 18 bathrooms. The State Plumbing Inspector is noting that where the current control valves are located, they would not meet Accessibility (ADA) requirements. Mr. Heimbach does not agree with the Plumbing Inspector and he working further to reach a definite answer on this potential issue.

The Commissioners were provided with the updated Change Order Proposal Log. The items in white are ongoing issues that are under review, the gray rows are items that have been previously discussed and approved, and the items up for discussion were currently in yellow.

The Commissioners were requested to approve the following Potential Change Order requests:

PCO #41: Each of the three existing Dining Rooms in the project has a new Serving Kitchen.
(Item #30) The original base bid documents included finishes for all three of these Serving Kitchens. Addendum #4 included a revised Finish Schedule that provided clarifications to the finishes in Dining Room 251. This schedule inadvertently deleted the finishes in the adjacent Services Kitchen 251K, and those finishes were not included in the pricing. This price is for finishes that will match the other serveries including heavy duty PVC panel system for the walls and a washable ceiling system with vinyl coated ceiling tiles. The price associated with these finishes totaled \$10,718.00, which would come out of the construction contingency and not added to the overall scope of the project.

PCO #40: As part of the renovation work in the support areas behind the Nurse Stations in Building A and Building B, ceiling changes were shown on the original drawings, but the mechanical drawings did not show a change in diffuser type and location. Nine total rooms required changes for these diffusers and grilles. Six of these rooms have new drywall ceilings and three have new acoustical suspended ceilings. Drywall ceilings will require a new diffuser for drywall, an opening frame and support members from the structure above. The new acoustical ceilings require new diffusers because the exiting diffusers were not appropriate for reuse. The construction drawings did not show new diffusers or grilles in these rooms because there was no significant ductwork required for these spaces. Since these diffusers and grilles were not shown on the drawings, they were not included in the bid price. The work in Building A has been completed. The Building B portion of this work is not finished. This work will be needed to meet the occupancy

requirements of IDPH. This change order is another item that would be appropriate as a construction contingency item. The work shows a total of \$5,745.00 including \$1,280 for Building A and \$4,465 for Building B.

Ms. Simon shared that she and Mr. Heimbach do not necessarily agree with the Building B total and they believe it is too high. She is having it tracked as T&M and she believes the total would come out to be significantly less than that amount. What is not used out of that \$4,465, Ringland will do a reconciliation. The Commissioners agreed they would approve the totals based on a not to exceed amount.

PCO #42:
(Item #68) The temporary heat costs represent pricing for rental and delivery of equipment, startup, servicing and initial fill-up fees. As soon as the equipment is no longer needed, the contractor will provide a breakdown of actual costs and adjust this amount with a related change proposal. The current costs are for \$7,157.56 and would be taken out of the scheduled contingency allowance.

PCO #43:
(Item #69) The existing header above the opening where Corridor 602 from the Activity Center meets Corridor 132 in the Administration Building was sized for an opening smaller than is needed for a new opening at this location. A new header sized to span the longer opening of the new design was not shown on the construction drawings. To maintain the project schedule, this work has been completed. The position of the header affected piping coming from the Activity Center corridors and into the Administration Building and extending on to the TCU Addition. The costs associated with this change order were \$3,447.00.

PCO #44:
(Item #71) Per a walk-through on January 29, 2020, with the Architect and owner, all new windows are to have a drywall return on three sides with a sill at the bottom to match existing windows throughout the building. The recommendation is to have the contractors provide all of the labor, materials, and equipment to wrap the windows with drywall and corner bead. The drawings indicated new windows to be cased with trim and have a drywall return. Currently, the window condition per what all contractor bid was a rough edge. There are 48 windows that this PCO deals with. Mr. Heimbach added that this is another item that they believe the price that was provided for the work, \$23,300.00, seems to be excessive. Ms. Simon added they are going to be doing T&M not to exceed \$23,300.00.

Ms. Nicholson noted that the carpenter owes a credit for the casings that are not going to be used now. Mr. Shepard agreed.

PCO #45:
(Item #72) This item is to remove and reinstall plumbing fixtures to install tile in the bathrooms in the 80 Wing. Mr. Heimbach noted that he would like some more time to see if that process can be simplified for the costs to decrease. Ms. Simon noted that they would like this item to be considered now because work is beginning next week. The Commissions agreed to proceed forward with a not to exceed the cost of \$3,480.00 for the 13 bathrooms involved.

Ms. Nicholson moved to approve PCO #41, PCO #40 on a T&M, not to exceed basis, PCO #42, PCO #43, PCO #44 on a T&M, not to exceed basis, and PCO #45 on a T&M, not to exceed basis for a total not to exceed the amount of \$54,208.21. Mr. Shepard seconded the motion and it was carried unanimously.

Ms. Nicholson additionally moved to request a credit from the carpenter that relates to the deletion of wood casing in PCO #44. Mr. Shepard seconded the motion and it was carried unanimously.

UPCOMING CHANGE ORDERS

Mr. Heimbach updated the Commission on the following current and ongoing issues:

- Item #12: *Reinstall door to corridor from Soiled Utility Room 225.* The owner requested a second door to the Soiled Utility Room from the main corridor to replace a door that was removed for the new layout. This second door will provide easier access to the Soiled Utility Room from the Nurse Station. The renovated Soiled Utility Room is being expanded from its original size to incorporate the adjacent existing Linen Room for the purpose of creating space to store soiled linen carts that are currently being stored in the staff corridor. The original design intent was to rely on the existing door off of the staff corridor for primary access to the expanded Soiled Utility Room. The door that is being proposed was left off the plans in order to leave more room for soiled carts inside the expanded Soiled Utility Room. Status: pricing is in progress.
- Item #53: *Nurse Call Monitoring.* During a review with the owner, there are approximately eight existing doors that should be connected onto the new nurse call alarm system. These doors were not addressed on the construction drawings and not included in the original scope of work. Status: Confirmation of specific locations with the owner and happening then providing that information to the contractor for pricing.
- Item #59: *Demolition of Existing Finishes on the Boiler Room Walls.* The construction drawings do not show the demolition of the exiting finishes at the Boiler Room Addition. The owner has requested that these existing exterior finishes be removed as well as the relocation of two doors in this area. Larson & Darby have prepared drawings showing the demolition of these surfaces and subsequent new finishes along with the relocation of two doors as requested. These drawings were sent to the contractor for pricing. There are also some additional questions related to this work and pricing for this work.
- Item #60: *Gas Pipe Routing to the new Boiler Room.* The current routing for the new gas piping in the Boiler Room occurs over the existing roof to avoid passing through the existing electrical switchgear room. Larson & Darby have asked the contractor to propose a route for the piping from the mechanical penthouse through the roof structure to the new Boiler Room.
- Item #64: *Serving Kitchen Equipment.* As an extension of the issue described in Item #29, the team is looking at changes in the equipment in each of the Serving Kitchens as well as the utility connections for these changes. These equipment changes have been reviewed and approved by the County Health Department. Pricing has been required to eliminate (4) 6-burner ranges, (4) food processers and (4) food prep sinks. Additionally, this pricing includes plumbing costs to relocate the hand sinks and add (4) water fill stations, on in each Serving Kitchen. The plumbing costs will include modification of the drains, vents and supply connections. The electrical costs will include provisions for a new dedicated circuit for the four TurboChef convection ovens.

Additional open items of the Expansion Project are:

- Item #18: *Provide and install a new floor drain in existing Mechanical Room 128.* The owner requested a new floor drain to be installed in this Mechanical Room. The drain will allow a better option to remove water from the floor when the pumps are undergoing repair or maintenance. Selecting floor drain cut sheets is currently in review. Underfloor work in the adjacent Salon is completed to allow this drain to be installed without interrupting the operation of rooms adjacent to the Mechanical Room. Status: Documentation for pricing is in progress.

- Item #20: *Remove existing dormers above CVS Dining Room and patch roof to match new roof conditions at the other three existing dining rooms.* The owner requested the removal of these two dormers to be included within the scope of this project. There are currently 8 dormers at the facility, 2 above each dining room. Six of the dormers are being removed with the current renovation and the request is intended to make all of the dining rooms consistent. Status: Drawings are in progress to provide the basis of pricing for this work and serve as the basis for the dormer removal and subsequent roof repair.
- Item #24: *Extend New Finishes Beyond Current Project Scope.* The new wall finishes are limited to only new renovated areas around the Nurse Stations. Extending these finishes down the corridors to cross-corridor door locations will provide a cohesive appearance to the renovation of the Nurse Stations. The owner has requested pricing to extend corridor impact panel wainscot and handrails as well as wall paint going down corridors from the Nurse Stations to cross-corridor doors. This work represents approximately 180 lineal feet of wall at each Nurse Station. Status: Drawings are in progress to provide the basis of pricing for this work.
- Item #27: *Lobby 101, Changing Automatic Door from Sliding to Swinging.* Vestibule 101 originally included the installation of a new automatic swinging door at the inside wall and relocating the existing exterior automatic sliding door to the outside wall. Mr. O'Bryan requested the replacement of the relocated sliding door with a new automatic swinging door to match the new interior automatic swinging door for safety-related issues. The contractor has been provided with specifications of the new automatic swinging door to match the automatic swinging door at the inside wall. Status: The contractor is preparing pricing and shop submittals for this change.
- Item #56: *Activity Center AV Systems.* The current projector is being taken out of the construction contract and it is being included in with the Furnishings and Equipment purchased by the owner. The equipment supplier is preparing the costs related to this change to be applied to each budget.
- Item #58: *Power Supply to Rated Coiling Doors at the Serveries.* The drawings do not show power to the operators for the coiling doors at the serveries. The contractor will have to provide a power connect for these motors.
- Item #67: *Add Door at Charting 129.* The owner has requested to add a door between existing Charting 129 and Corridor 132 going toward the new Activity Center. Status: The architect has prepared drawings and this work is being priced.

OLD BUSINESS / NEW BUSINESS

None.

NEXT MEETING DATE

The next Public Building Commission Meeting is scheduled for Tuesday, March 3rd at 8:30 a.m. at the Community Outreach Building's Conference Room West.

EXECUTIVE SESSION

Mr. Larson made a motion to go into Executive Session at 9:33 a.m. to discuss Pending, or Probable or Imminent Litigation provided for in 5 ILCS 120/2(c)(11). Mr. Shepard seconded the motion and it was approved unanimously by a 5-0-0 roll call vote. Those Commissioners voting yea were Mr. Larson, Vice-Chair Lundgren, Ms. Nicholson, Mr. Shepard, and Chairman Swanson. None were opposed.

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The Commission returned to the Open Meeting at 9:57 a.m.

ADJOURNMENT

A motion to adjourn was made by Mr. Shepard, seconded by Ms. Nicholson and was approved unanimously. The meeting was adjourned at 9:57 a.m.


 Matt Swanson, Chairman




 Tasha Sims, Secretary

<u>Commissioners</u>	<u>Expiration of Term</u>	<u>Office</u>	<u>Original Appointment</u>
Mr. Mike Larson	September 30, 2020	Commissioner	November 17, 2010
Mr. Larry Lundgren	September 30, 2024	Vice-Chairman	April 2, 2010
Ms. Cheryl Nicholson	September 30, 2023	Commissioner	August 19, 2015
Mr. Charles Shepard	September 30, 2021	Commissioner	October 1, 2011
Mr. Matt Swanson	September 30, 2022	Chairman	September 19, 2007
<u>Non-Voting Officers</u>			
Ms. Tasha Sims	September 30, 2020	Secretary	October 4, 2016
Mr. Gary H. Hanson	September 30, 2020	Treasurer	February 18, 1984

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217-139
DeKalb County Nursing Home Renovation Additions
Change Order Proposal Log

ITEM #	PCO #	AIA #	Description	Originator	Originated Date	Pending Owner Change Orders	Approved Owner Change Orders	Pending Schedule Contingency	Approved Schedule Contingency	Pending Construction Contingency	Approved Construction Contingency	Status	notes,comments	Closed
12			Reinstall Door to Soiled 225 - This door was shown to be infilled on the new room layout. Steve asked what it would cost to be reinstalled.	Owner - Steve	4/30/2019							RJC	Steve discussed this at OAC meeting 4/30/19. Directive sent 1/21/2020. RJC requested pricing.	
20			Dormer Removal in CVS area - The drawings show 6 of the 8 dormers being removed where the new building connects to the existing. There are 2 others that are not shown to be removed. Steve asked for pricing to have them removed and exterior finishes patched.	Owner - Steve	4/2/2019							RJC	Requested 4/2/2019; Directive sent 1/21/2020; RJC requested pricing.	
24			Finishes to Existing Corridors - Steve is requesting pricing for painting/wall protection/hand rail in some existing corridors that was removed from the proje	Owner - Steve	5/28/2019							LARSON & DARBY	Requested 5/28/2019; As of 1/21/2020. We are still preparing documentation to describe the extent of these new finishes. This is work added to the project scope.	
27	38		Lobby 101 - Changing Door from Sliding to Swinging	Architect	6/4/2019							LARSON & DARBY	Out for pricing with RVG - RFI 031R	
30	41		Serving 251K Finishes	Architect	6/25/2019					\$10,718.00		PENDING REVIEW & APPROVAL	MTN 06-203 S; Just Rite Acoustics 09-503 S	
38			Electronic Closers on TCU Doors(resident room)	Architect	12/10/2019							RJC	John @ L&D working with Electrical Engineer 8/20/19 - need directive for pricing	
53	36		Nurse Call Door Monitoring	Architect	11/12/2019							LARSON & DARBY	Requested 11/12/2019; As of 1/21/2020 - Additional scope to be added; meeting with L&D and Owner	
56			Elimiate Projector in Activity Center	Architect	12/6/2019							RJC	In discussion - need credit from Morse Electric	
57			Lowering of Ceiling in Corridor 326/327 - Activity Center	Owner - Steve	12/10/2019							RJC	Out for Pricing	
58			Electric for Coiling Doors - Serving Kitchens	Architect	12/10/2019							LARSON & DARBY	Requested 12/10/2019; Need Directive to go out for pricing	
59			Demo in Boiler Room - Door Moving & Demo of Brick & Siding	Owner - Steve	12/10/2019							RJC	Out for Pricing	
60			Gas pipe routing to Boiler Room Addition	Owner - Steve								LARSON & DARBY RJC	Need Directive to go out for pricing	
61														
62			Existing Plumbing Demo @ Old Salon - RFI 044	Architect								RJC	Need pricing from MO-ST	
64	39		RFQ # 008 - RFI # 050 Serving Kitchen	Owner - Steve	12/24/2019								Resent out for Revised Pricing 1/29/2020	
65	40		RFI 055 Mechincal Registers	Architect	12/12/2019					\$5,745.00		PENDING REVIEW & APPROVAL	CMI 15-503 S	
66			RFI 049 Extend Water Softner	Architect	1/24/2020							RJC	Out for pricing	
67			Add a Door at Charting 129 Corridor 122	Owner - Steve	1/22/2020							RJC	Out for pricing	
68	42		Temporary Heat - Schedule Allowance January 2020	Unforeseen Condition	1/7/2020			\$7,518.21				PENDING REVIEW & APPROVAL	RJC	
69	43		Additional headers - Corrdior 132 - at each end	Owner - Steve						\$3,447.00		PENDING REVIEW & APPROVAL	A new header will be required in the wall occurring at the intersection of the corridor going to the Activity Center from the new Beauty Salon location. 312x10 header to span this opening or a new 3 1/2"x 9 1/2" EWP. The new door that occurs at the connecting condition at the TCU addition should have its own header (this header should have been part of the wall panel submittal).	
71	44		Window Returns - RFI 056	Architect	1/29/2020					\$23,300.00		PENDING REVIEW & APPROVAL	Rockwell 09-101S, 09-102 S, 09-103 S	
72	45		Plumbing Fixture Removal & Reinstallation - 80 Wing	Architect	1/29/2020					\$3,480.00		PENDING REVIEW & APPROVAL	MO-ST 15-403 S	
						\$0.00	\$150,005.56	\$7,518.21	\$5,399.72	\$46,690.00	\$104,637.38			
						Starting Balance	\$12,587,439.00	Starting Balance	\$154,324.00	Starting Balance	\$371,502.00			
						Current Balance	\$12,737,434.56	Current Balance	\$148,924.28	Current Balance	\$256,864.62			
						Balance Including Pending COs	\$12,737,434.56	Balance Including Pending COs	\$141,406.07	Balance Including Pending COs	\$220,174.62			

217-139
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Change Order Proposal Log

ITEM #	PCO #	AIA #	Description	Originator	Originated Date	Pending Owner Change Orders	Approved Owner Change Orders	Pending Schedule Contingency	Approved Schedule Contingency	Pending Construction Contingency	Approved Construction Contingency	Status	notes,comments	Closed	
1	1	N/A	Permit - Interior Renovations	City Of DeKalb	1/15/2019		\$0.00					Approved 01/31/2019		C	
2	2	2	Interior Drawing Release Changes	City Of DeKalb	4/5/2019		\$11,216.93					Approved 4/15/2019		C	
3	3	1	RFQ # 001 Beauty Casework Changes	Architect	2/26/2019		\$7,969.63					Approved 03/21/2019		C	
4	4	1	RFQ # 002 Nurse Station Back Wall Change	Owner - Steve	2/28/2019		(\$862.92)					Approved 03/14/2019		C	
5	N/A	N/A	Interior Drawing Changes - All Subs	City Of DeKalb	4/5/2019		\$0.00					Approved		C	
6	5	3	Owner Contract Language Change	GC	4/8/2019		\$0.00					Approved 5/7/19		C	
7	6	3	Updated Civil Drawings	City of DeKalb	5/2/2019		\$38,087.92					Approved 5/7/19		C	
8	7	4	RFQ # 003 RFI # 26 Existing Pneumatic Thermostats - These were existing t-stats discovered during demo not shown on drawings to be relocated to new locations to maintain operation.	Architect	4/5/2019		\$6,908.75					Approved 7/2/19		C	
9		N/A	Internal	Accounting			\$0.00					Approved		C	
10	8	N/A	Nurse Station Front Finishes	Architect	5/2/2019						\$2,128.11	Approved 5/7/19		C	
11	22	N/A	RFQ # 006 Updated Landscape Drawings - Changes made by the City during plan/zoning reviews.	City of DeKalb								Rejected 9/3/2019		C	
13	11	3	Topping out of existing walls for Ratings Soiled 225 - During demo it was discovered that some existing walls that were to become rated walls to create the new Soiled Utility Room 225 did not have drywall all the way to the deck above. L&D gave directive to drywall accordingly to achieve wall 1 hr. rating. This work has been done in a timeframe to allow continuation of other work to be completed/finished.	Unforeseen Condition	2/11/2019		\$5,610.54					Approved 6/4/19		C	
14	12	3	Fire Proofing Steel Med Room 229 - During demo steel beams were discovered that had fireproofing missing. L&D gave direction to add fireproofing accordingly to achieve the correct thickness for rating. That work has been done in a timeframe to allow continuation of other work to be completed/finished.	Unforeseen Condition	2/11/2019		\$464.36					Approved 6/4/19		C	
15	13	3	Existing headers drywalled Salon 125, Corridor 132 - During demo it was discovered that the structural headers in these areas did not have drywall on them to maintain ratings. L&D gave direction to drywall them to achieve the proper 1 hr. fire rating. More of this type of work will need to be done during future phases in Cor. 132.	Unforeseen Condition	2/19/2019		\$464.36					Approved 6/4/19		C	
16	N/A	N/A	Eliminate Chase in PT111	Owner - Steve	3/12/2019									C	
17	14	4	Remove Fire Protection in Dormers - During the removal of the 6 dormers a sprinkler pipe/head was discovered in each of the interstitial spaces that now sticks out into open air. These pipes were removed to allow the roofing to be closed up for weather. The pipes have been removed during the time when other sprinkler work was being done to make this work as cost effective as possible.	Unforeseen Condition	3/28/2019		\$2,442.74						Approved 7/2/19		C
18			Mech Room Floor Drain - This was a request by Steve for pricing to add a floor drain in the Mechanical Rm next to Salon, thinking it would be easiest/most cost effective to do while remodeling the Salon.	Owner - Steve	4/23/2019							REMOVE		C	



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19	20	5	RFO # 005 Skylights Infill - 2 existing skylights at the northwest area of courtyard need to be in-filled to maintain coverage over new interior work. This work is not shown on any drawings.	Architect			\$8,602.65					Approved 8/6/19		C
21	10	N/A	Fabric-Wrapped Acoustical Panels	Architect	5/2/2019						\$26,644.68	Approved 5/7/19		C
22	9	3	Re-Install Circuits in Overhead Conduits	Unforeseen Condition	5/2/2019		\$1,892.56					Approved 5/7/19		C
23	15	4	Upgrading Shingles to Architectural Type - Steve requested pricing for shingle upgrade due to anticipated future roofing upgrades.	Owner - Steve	5/14/2019		\$4,491.01					Approved 7/2/19		C
25	N/A	N/A	Internal Use	Project Management								Approved		C
26	19	N/A	RFO # 004 Addendum #4 Clarifications, Wood Windows, RM 251K finishes	Scope Gap - Contingency	6/11/2019						\$37,915.00	Approved 9/3/2019		C
28	16		Fire Extinguisher Cabinet	Architect	6/20/2019							VOID 1/07/2020		C
29			Serving Kitchen-Potential 3-Compartment Sink	State Plumbing-Inspector	6/26/2019							REMOVE		C
31	17	N/A	Deduct for Fees (Pco# 008 & PCO # 010)	GC	7/1/2019						(\$1,549.41)	Approved 8/6/19		C
32	21	5	Change in Hardware Specifications per marked up Shop Drawings	Architect	6/28/2019		\$14,459.56					Approved 8/6/19		C
33	23	5	Hardware & Keying Meeting 5.25.19 - Changes	Owner - Steve	6/25/2019		\$6,944.67					Approved 8/6/19		C
34	18	N/A	Fire Hydrant Credit	City Of DeKalb	7/8/2019		(\$6,565.32)					Approved 8/6/19		C
35	24	N/A	Undercutting for Unseatable Soils	Unforeseen Condition	8/7/2019						\$38,454.00	Approved 9/3/2019		C
36	25	6	RFO # 007 Civil/Plumbing RFI # 36 - Site Plumbing Tie-Ins	Design	8/29/2019		\$20,092.23					Approved 10/1/19		C
37	N/A	N/A	Internal Use	Accounting										C
39	N/A	N/A	Internal Use	Accounting										C
40	26	N/A	Site Utility Work	Unforeseen Condition	8/29/2019						\$1,045.00	Approved 10/1/19		C
41	27	7	RFI # 042 Existing Vents	Architect	10/22/2019		\$5,610.05					Approved 11/8/219		C
42	34	9	Bldg B - Topping out of existing walls for Ratings Soiled 454 - During demo it was discovered that some existing walls that were to become rated walls to create the new Soiled Utility Room 454 did not have drywall all the way to the deck above. L&D gave directive	Unforeseen Condition	10/29/2019		\$7,975.32					Approved 1/7/2020		C
43	35	9	Bldg B - Fire Proofing Steel Med Room 450 - During demo steel beams were discovered that had fireproofing missing. L&D gave direction to add fireproofing accordingly to achieve the correct thickness for rating. That work has been done in a timeframe to allow continuation of other work to be completed/finished.	Unforeseen Condition	10/29/2019		\$1,514.76					Approved 1/7/2020		C
44	28	7	Relocate Nurse Call	Unforeseen Condition	9/27/2019		\$3,639.29					Approved 11/8/219		C
45	N/A	N/A	Internal Use											C
46	N/A	N/A	Internal Use											C
47	29	8	Patient Bathroom Entry Wall Changes	Architect	10/31/2019		\$3,381.46					Approved 12/4/2019		C
48			Door Swing into Serving Kitchen(combine maybe with Item #29)	Architect	11/12/2019									C
49	N/A	N/A	Internal Use											C
50	30	8	Relocate Intercom Station at Nurse Stations	Unforeseen Condition	11/12/2019		\$4,336.73					Approved 12/4/2019		C
51	32	8	Credit for Air Duct at Cupola - RFI # 048	RFI # 048	11/12/2019		(\$253.61)					Approved 12/4/2019		C
52	33	8	Circuits Removed Beauty Room 118	RFI # 045 / Unforeseen Condition	11/12/2019		\$1,581.89					Approved 12/4/2019		C
54			Internal Use											C
55	37	N/A	Snow Removal - November	Unforeseen Condition	11/30/2019				\$5,399.72			Approved 1/7/2020		C
63			Internal Use											C
70			Internal Use											C