

*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, MARCH 3, 2020**

A regular meeting of the Board of Commissioners of the DeKalb County Public Building Commission (hereinafter "Commission") was held Tuesday, March 3, 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. Vice-Chairman Larry Lundgren was absent. A quorum was established with four Commissioners present and one absent.

Others that were present included: Commission Treasurer Gary Hanson, Mr. John Heimbach with Larson & Darby Group, Ms. Megan Simon with Ringland-Johnson Construction, County Facilities Management Office Director Jim Scheffers, Rehab & Nursing Center Maintenance Supervisor Steve O'Bryan, Rehab & Nursing Center Administrator Steve Duchene, Deputy County Administrator Derek Hiland, County Finance Director Pete Stefan, and Commission Secretary Tasha Sims.

#### **APPROVAL OF AGENDA**

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

#### **APPROVAL OF MINUTES**

**Mr. Shepard moved to approve the minutes of the Tuesday, February 4, 2020 meeting with corrections. Ms. Nicholson 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, reported that renovations are continuing in the 480 Wing with Med Gas being installed. The tile contractor began yesterday and that work will be ongoing through April 23<sup>rd</sup>. Work is continuing in the Chart and Nourishing Rooms in Building B. That work is anticipated to be completed by the end of next week. In Dining Room 496, rough-ins continue along with demolition. That work is anticipated to be completed by March 23<sup>rd</sup>. In the Activity Center, the perimeter drywall and taping are ongoing, the Electricians and HVAC Subs are continuing their rough-ins, welding chiller pipe, and finishing the roof coping by the end of the week. In the TCU Addition, they are still waiting on the control valve variance (for location of fixtures in 18 bathrooms) but they are working on other MEP and Med Gas rough-ins. Interior drywall, welding of chiller pipe and the roof coping are also all ongoing in the TCU.

### **Change Order Request**

Background Information: 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 foods preparations in these Serveries that would produce grease or create food waste.

Mr. Heimbach reported that he believes they are very near conclusion of the situation. Legal counsel (Polsinelli) has been working on Larson & Darby's behalf to obtain a written response from the State Plumbing Division that accepts the Serving Kitchen design but does not require three compartment sinks or grease traps as long as operations remain in compliance with the County Health Department's concerns. The initial IDPH letter from the Plumbing Division addresses this matter as a variance request. A follow up has been sent to them stating that this was not a variance request and a response back is pending.

Mr. Heimbach also explained that the shower control valve variance, briefly mentioned earlier, is being reviewed by the State. About three weeks ago the Capital Development Board, that handles accessibility issues, recommended that Larson & Darby put together an explanation detailing the total number of accessible rooms in the entire facility compared to those that are being added (you have to have at least 50% that are accessible) which would be a valid way of approaching it. Mr. Heimbach sent that document to the CD. It has been forwarded to the Attorney General's Office for final approval and a response is pending. If that is approved, the control valves can be installed as planned (installed on the plumbing wall, adjacent to the sink).

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 #46: Each of the four Dining Rooms in the existing building had two sets of windows facing the adjacent courtyards with dormers constructed above them. With this project, the dormers in three of the Dining Rooms have been removed, but the dormers that are part of the CVS Dining Room remain. The owner has requested pricing to remove these last two dormers and match the adjacent exterior finishes. The price for this work includes removal of the dormer, removal of the fire protection inside the dormer, patching the roof deck and patching the roofing. Gutters and fascia are also patched in to match the adjacent finishes. The existing window systems remain as is. The total cost of the work is \$16,124.27. This item was not originally in the project so it will be an add-on to the overall contract.

PCO #36: During a review with the owner, there were approximately eight existing doors that should have been connected to the new nurse call alarm system. These doors were not addressed on the construction drawings and were not included in the original scope of work.

Mr. Heimbach added that the price for the connections that was in the flash memo distributed prior to the meeting was \$4,368.21 but that was not the correct amount.

Ms. Simon further explained that if something comes out of contingency, Ringland-Johnson would not include any of their fees because those fees are already built into their

GMP. When the flash memo was distributed to the Commissioners it had been moved to contingency but the fees had not yet been eliminated. The correct price is \$4,133.80.

PCO #52:  
(Item #58) The drawings did not show power to the operators for the electric coiling doors at the Serving Kitchens. The tie-in to the fire alarm system was included in the original contract drawings but not the power itself. The cost to provide power is \$2,195.32.

PCO #55:  
(Item #60) The wall occurring between Physical Therapy 111 and Corridor 132 is being constructed to wrap around existing ductwork to avoid moving the ductwork. This was necessary in order to achieve a minimum corridor width of 8' -0" clearance. This work has been completed in order to maintain the project schedule in this area. The cost of the work totaled \$2,219.08.

PCO #47:  
(Item #62) The original scope of work did not include the removal of the underfloor plumbing connections for the hair wash sink and a counter sink in the old Beauty Salon. The work has been completed in order to maintain the project schedule in the amount of \$634.03.

PCO #39:  
(Item #64) This item is for changes to equipment in each of the Serving Kitchens and the utility connection for these changes. These equipment changes have been reviewed and approved by the County Health Department. The requested pricing is to eliminate (4) 6-burner ranges, (4) food processors and (4) food prep sinks. Additionally, this pricing includes plumbing costs to relocate the hand sinks and add (4) water fill stations, in each Serving Kitchen. The plumbing costs will include modifications of the drains, vents and supply connections. The electrical costs will include provisions for a new dedicated circuit in all four Serving Kitchens to provide power for TurboChef convection ovens, and new electrical griddles that will replace the gas griddle. By changing to all electric equipment in these Serving Kitchens, they have eliminated the gas piping routed through the building to the Serving Kitchens and are now looking to feed the gas supply to the water heaters in the TCU Addition underground. There are still modifications to the stainless steel counters for these Kitchens that will be addressed in a future change proposal. This work has not been completed but the all of the changes result in a (18,760.07) deduct to the owner change order contingency.

PCO #49:  
(Item #67) The owner has requested the addition of a new door from existing Charting Room 129 into the Activity Corridor 122. This will provide direct access from the Activity Office to the new Activity Center. This work has not yet been completed but will be at a cost of \$3,846.41. The price is lower than previously thought because the owner has an existing door that can be provided and used in this location.

PCO #50:  
(Item #73) The drawings did not show new Med Gas connections to Room 483 in Building B. The work has not been completed but will be at a cost of \$1,100.00. *This item originally showed a cost of \$1,162.38 but the fees had not yet been removed prior to the flash memo being distributed.*

PCO #51:  
(Item #74) In order to provide more space above the ceiling in Corridor 750, the cabling and cable tray was re-routed from Corridor 132 directly into the TECH Closet 749. This change eliminates approximately 10 feet of cable tray, which will result in a (\$708.74) deduct.

PCO #56:  
(Item #75) This item is for temporary heat to the construction areas for February. The cost totaled \$6,184.43, to come from the scheduled allowance contingency.

PCO #54: There is adequate storage capacity for oxygen canisters in other oxygen rooms adjacent to this Nurse Station. The construction of Room 476X is being eliminated from the project because it is now not needed. The work has not yet been completed and will result in a (\$2,723.14) deduct.  
(Item #77)

**Mr. Shepard moved to approve PCO #46, PCO #36, PCO #52, PCO #55, PCO #47, PCO #39, PCO #49, PCO #50, PCO #51, PCO #56, and PCO #54, with adjustments to PCO #39 and PCO #49 as corrected on the attached Change Order Log, in the total amount of \$14,245.39. Ms. Nicholson seconded the motion and it was carried unanimously.**

Ms. Simon noted that all of the T&M Change Orders from last month are not completed yet and are anticipated to be ready for PBC approval at the April or May meeting.

### 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: *Work is in progress and the scope of work and pricing is still in review.*

Item #66: *Soft Water Connections to the Serving Kitchens.* The owner requests adding cold soft water to each of the four Serving Kitchens to connect to the ice maker. This work was not part of the original bid documents and is being requested as an add-on to the project. Status: *Work has not been completed and the scope of work and pricing is still in review.*

Item #80: *Hot Water Recirculation Loop in the Serving Kitchens.* The owner has questioned if there is a need to extend a hot water recirculation loop to each hand wash sinks in each of the Serving Kitchens. The State allows a limited amount of time for hot water to reach a sink for handwashing. Since the hot water connection supplying these sinks is approximately 75 feet from the existing recirculating loop, timing may be an issue. Additional hot water recirculation may be necessary to be in compliance with the IDPH. Status: *Larson & Darby Group are reviewing water flow to each sink for timing purposes and the scope of work and pricing is still in review.*

Additional open items of the Expansion Project are:

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 for a 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 #59: *Demolition of Existing Finishes on the Boiler Room Walls.* The construction drawings do not show the demolition of the existing 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. Status: *The Architect has prepared drawings showing 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.* Gas piping routing to the Boiler Room occurs over the existing roof to avoid passing through the existing Electrical Switch Gear Room. Status: *Larson & Darby Group have asked the Contractors to propose a route for this piping from the mechanical penthouse through the roof structure to the new Boiler Room.*

#### **BUILD-OUT OF COURTHOUSE SHELL SPACE**

Mr. Hanson explained that the County is looking to finish off the 3<sup>rd</sup> floor of the Courthouse, which is currently shell space. The project has already gone through the Schematic Design Phase and is now heading into the Contract Documents Phase. Before the project moves past the Contract Documents Phase, which would be for the "Bidding" and "Construction" phases, both the County Board's Finance Committee and the full County Board first need to approve any additional monies for this project. Mr. Hanson added that he is anticipating that the Board will approve the project to go forward and if they do, he would be looking to see if the Public Building Commission would want to manage that project or not.

The Commissioners all agreed that they would manage the Courthouse Reconfiguration Project if the County Board approves the project to occur.

#### **OLD BUSINESS / NEW BUSINESS**

None.

#### **NEXT MEETING DATE**

The next Public Building Commission Meeting is scheduled for Tuesday, April 7<sup>th</sup> at 8:30 a.m. at the Community Outreach Building's Conference Room West.

#### **EXECUTIVE SESSION**

The Commissioners did not enter into Executive Session.

#### **ADJOURNMENT**

**A motion to adjourn was made by Mr. Larson, seconded by Ms. Nicholson and was approved unanimously.** The meeting was adjourned at 9:34 a.m.

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Matt Swanson, Chairman

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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
<b><u>Non-Voting Officers</u></b>			
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
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 Corr. 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	4/22/2019							REMOVE		C
19	20	5	RFQ # 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

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26	19	N/A	RFQ # 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		E
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 6.25.19 - 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 Unsuitable Soils	Unforeseen Condition	8/7/2019						\$38,454.00	Approved 9/3/2019		C
36	25	6	RFQ # 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 Kitchens(combine maybe with Item #29)	Architect	11/12/2019									E
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
30	41		Serving 251K Finishes	Architect	6/25/2019						\$10,718.00	Approved 2/04/2020		C
57			Lowering of Ceiling in Corridor 326/327 - Activity Center	Owner - Steve	12/10/2019							RJC	No Cost	C
61			Internal Use											C
65	40		RFI 055 Mechincal Registers	Architect	12/12/2019						\$5,745.00	Approved 2/04/2020	Reconciliation CO pending	C
68	42		Temporary Heat - Schedule Allowance January 2020	Unforeseen Condition	1/7/2020				\$7,518.21			Approved 2/04/2020	RJC	C
69	43		Additional headers - Corrdior 132 - at each end	Owner - Steve							\$3,447.00	Approved 2/04/2020		C
71	44		Window Returns - RFI 056	Architect	1/29/2020						\$23,300.00	Approved 2/04/2020	Reconciliation CO pending	C
72	45		Plumbing Fixture Removal & Reinstallation - 80 Wing	Architect	1/29/2020						\$3,480.00	Approved 2/04/2020	Reconciliation CO pending	C
79			Internal Use											C



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20	46		Dormer Removal in CVS area	Owner - Steve	4/2/2019	\$16,124.27						PENDING - MARCH PBC		
53	36		Nurse Call Door Monitoring	Architect	11/12/2019					\$4,133.80		PENDING - MARCH PBC		
58	52		Electric for Coiling Doors - Serving Kitchens	Architect	12/10/2019					\$2,195.32		PENDING - MARCH PBC		
60	55		Shaft Wall Corridor 132 - Similar to PCO 013	Owner	2/26/2020	\$2,219.08						PENDING - MARCH PBC		
62	47		Existing Plumbing Demo @ Old Salon - RFI 044	Architect	11/6/2019	\$634.03						PENDING - MARCH PBC		
64	39		RFQ # 008 - RFI # 050 Serving Kitchen Equipment & Modified Gas Pipe Routing	Owner - Steve	12/24/2019	(\$18,760.07)						PENDING - MARCH PBC		
67	49		Add a Door at Charting 129 Corridor 122	Owner - Steve	1/22/2020	\$3,846.41						PENDING - MARCH PBC		
73	50		Room 483 Med Gas	Architect	2/10/2020					\$1,100.00		PENDING - MARCH PBC		
74	51		RFI # 060 Cable Tray Elimination Room 750	Architect	2/11/2020	(\$708.74)						PENDING - MARCH PBC		
75	56		Temporary Heat - Schedule Allowance February 2020					\$6,184.43				PENDING - MARCH PBC		
77	54		Removal of 476X & 476	Architect	2/18/2020	(\$2,723.14)						PENDING - MARCH PBC		
12	53		Reinstall Door to Soiled 225	Owner - Steve	4/30/2019	\$0.00								
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	
38			Electronic Closers on TCU Doors(resident room)	Architect	12/10/2019							LARSON & DARBY	John @ L&D working with Electrical Engineer 8/20/19 - need directive for pricing	
56			Elimiate Projector in Activity Center	Architect	12/6/2019							RJC	In discussion - need credit from Morse Electric	
59			Demo in Boiler Room - Door Moving & Demo of Brick & Siding	Owner - Steve	12/10/2019							RJC	Out for Pricing	
66	48		RFI 049 Extend Water Softner	Architect	1/24/2020	\$0.00								
76			Snow Removal - March 2020											
78			Recirculation - Hot Water - Pending Code Requirements	Architect								LARSON & DARBY	MO-ST	
80			Finishes Room 749(Storage)	Owner	3/3/2020							LARSON & DARBY		
81			Mechanical Yard Fence	Owner	3/2/2020							LARSON & DARBY		
82			Dining Room Floor Drain Credit	Owner	3/3/2020							RJC	MO-ST sent out for pricing	
83			Reconcile PCO-041 - MTN - Incorrect amount											
84														
85														
						\$631.84	\$150,005.56	\$6,184.43	\$12,917.93	\$7,429.12	\$151,327.38			
						Starting Balance	\$12,587,489.00	Starting Balance	\$154,324.00	Starting Balance	\$371,502.00			
						Current Balance	\$12,737,494.56	Current Balance	\$141,406.07	Current Balance	\$220,174.62			
						Balance Including Pending COs	\$12,738,126.40	Balance Including Pending COs	\$135,221.64	Balance Including Pending COs	\$212,745.50			