



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, JUNE 2, 2020

Due to COVID-19, this Meeting was held as a Virtual Public Meeting

The Board of Commissioners of the DeKalb County Public Building Commission (hereinafter "Commission") met virtually in regular session through a cloud-based, peer-to-peer software platform called Zoom on Tuesday, June 2, 2020, at 8:30 a.m. 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 virtually present were Mr. Mike Larson, Vice-Chairman Larry Lundgren, Ms. Cheryl Nicholson, Mr. Chuck Shepard, and Chairman Matt Swanson. A quorum was established with all five Commissioners present.

Others present via Zoom 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, Vice President of Management Performance Associates Scott Gima, Rehab & Nursing Center Maintenance Supervisor Steve O'Bryan, Rehab & Nursing Center Administrator Steve Duchene, DCRNC Operating Board Chairman and County Board Member Jeff Whelan, County Board Member Steve Faivre, 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

Vice-Chair Lundgren moved to approve the minutes of the Tuesday, May 5, 2020 meeting. Mr. Larson seconded the motion and it was carried unanimously.

PUBLIC COMMENTS

There were no public comments.

NURSING HOME EXPANSION PROJECT

Project Update

Ms. Megan Simon, Project Manager from Ringland-Johnson Construction, reported that the overall project is 77% complete. She additionally showed progress photos of the Activity Center and the TCU Addition.

In the Activity Center, a lot of the rough-ins are done, the grid is going in for the ceiling, and drywalling is occurring. In the TCU Addition, door frames, drywall, and paint are continuing. Additional dehumidifiers were brought in to assist with the conditions of these areas.

Ms. Simon also showed photos of a resident room where drywalling and taping are taking place which will be followed up with painting.

On the exterior, photos illustrated the canopy and the canopy extension that is located at the main entrance of the Nursing Home.

Ms. Simon reiterated that the project overall is 77% complete. The TCU Addition is 73% complete. The Activity Center is 81% complete and they are anticipating painting, installing casework, doors, and flooring this month. The Activity Center is on track to be completed at the end of June. The Interiors are 83% complete. Work will continue in the Lobby, Copy Room 133, and the Reception Desk.

Overall, the additions are on schedule but there are interior sections that are up in the air due to the COVID-19 pandemic. The Lobby and most of the Corridor Areas will be able to be completed as long as the workers are not in direct contact with any residents or staff members. Nurse Stations A & B and the 480 Wing are not being touched until after June.

Mr. Scott Gima, Vice President of Management Performance Associates, shared with the Commission that the DCRNC recently had a staff member test positive for the coronavirus. That positive test raised the concern of exposing any additional residents, staff, and construction workers to the spread of COVID-19. A mass testing has been done of all of the Nursing Home's residents and staff members last Tuesday (5/26/2020). All tests came back negative and a second round of testing was conducted yesterday (6/1/2020). Those results will come back later in the week. The second round of testing was done per IDPH protocol.

The DCRNC is working on a program to do surveillance testing of the employees and residents moving forward. Just by happenstance, the Governor last week declared that all Nursing Homes are mandated to do a surveillance testing program. Mr. Gima has been in discussions with RJC regarding testing the construction workers on an ongoing basis as well. He added that he believes the best way to ensure the health and safety of all of the residents, employees, and the construction team is to have a testing program in place.

Change Order Request

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

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

PCO #38: The bid documents showed the replacement of the existing interior sliding door at Vestibule
(Item #27) 101 with a new automatic swinging door. The exterior door on the vestibule was shown as a
relocated existing sliding door installed in new aluminum framing. The door installer
examined the exiting sliding door and determined that the door could not be updated and
would have to be replaced. At this time, the owner asked to change the exterior door from an
automatic sliding door to a new automatic swinging door to match the new interior
automatic swinging door. Both automatic swinging doors are 48" wide and include an
aluminum-framed sidelight adjacent to the door. The interior swinging door (Door 101.2)
was included with the base bid and the new exterior vestibule swinging door (101.1) is
addressed in this proposed change. The pricing shows a credit for the automatic sliding door,
aluminum framing, and related labor for the upgrade and installation (-\$8,933.00). The
change proposal then includes the cost to install a new automatic swinging door with its
associated sidelight and aluminum framing, and additional hardware at the interior door to
coordinate with the wandergaurd system (+11,841.00). All of the submittals for this door
system have been reviewed and the door system is ready for fabrication and delivery to the
job site. Demolition of the existing doors and framing has not begun. The cost for the change
order of \$3,072.90, including fees and insurance.

- PCO #66: The bid documents did not define the specifics of a perimeter fence around the Mechanical Yard. This proposal includes 185 lf of new 6'-0" high vinyl-coated chain link fencing with vinyl slats, and two double-leaf swinging gates. The demolition of the existing fence has already occurred and is not included in this change proposal. Based on recent fencing installation on other Larson & Darby projects, this pricing appears to be reasonable and a significant improvement from previous pricing. The work has not been completed and would be at a cost of \$10,736.14.
(Item #81)
- PCO #82: Monthly costs to provide heat to the construction areas totaled \$815.20 for the May. It was confirmed that this would be the last temporary heating bill for this project.
(Item #104)
- PCO #78: Due to the change in season, the new additions require additional temperature controls and dehumidification to complete the interior finishes including drywall taping and mudding, installation of wall coverings, painting, etc. Six dehumidifiers will be required to provide adequate dehumidification for the new areas. This work is on-going and the costs will be part of the Scheduled Contingency. The current costs are \$2,834.00.
(Item #105)

Mr. Larson moved to approve PCO #38, PCO #66, PCO #82, and PCO #78, in the total amount of \$17,458.24. Ms. Nicholson seconded the motion and it was carried unanimously.

UPCOMING CHANGE ORDERS

Mr. Heimbach noted that they are in the process of reviewing pricing on the following items:

- New Flooring and Finishes for Mechanical Room 740 and Storage 749 in the TCU Addition.* The current documents have a concrete floor in these areas and the owner has requested to upgrade the flooring to provide a new epoxy floor system with an integral coved wall base.
- 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, or additional demolition necessary to disconnect and remove an existing exhaust fan located on the existing exterior wall. The owner has requested that these existing exterior finishes be removed as well as the relocation of an existing door 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. There is a possibility of adding a newer exhaust fan to serve both the new and the existing electrical rooms that is being looking into.
- PCO #81: *Credit to Delay Resident Rooms in Building B, South Wing (480 Rooms).* Due to the COVID-19 virus, the remaining interior renovation work associated with the 13 resident rooms in the South Wing of Building B (the 480 Rooms) is to be delayed indefinitely. Six (6) of the 13 rooms were completed to date leaving seven (7) rooms delayed. This change proposal identifies the credit for the work not completed. Most of the materials for this work have already been purchased and for the purposes of this pricing are assumed to be stored on site in order to incur not further storage costs to this contract. There is still a limited amount of materials that have not been purchased and the costs associated with those materials are identified by trade on the PCO backup material. The bulk of the credit for this work is labor costs related to installation. Status: Finalized numbers should be ready to be presented at next month's meeting.
(Item #97)
- PCO #80: *Mechanical Controls Changes – Chilled Water.* The controls work for the chilled water system has two parts. Part one for the chilled water pumping is an upgrade of the existing non-true variable volume to true variable volume by adding VFD's and pressure sensors. This was requested by the owner in January. The second part is for the existing chiller controls and integration with the new DDC system. This should be covered by the original construction documents.
(Item #101)

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.

REQUEST FROM RINGLAND-JOHNSON TO REDUCE AMOUNT OF RETAINAGE

Last month Ringland-Johnson, Inc. (RJC) provided a letter to serve as a formal request for reduction in retention on project, 217-139 Additions and Renovations for DeKalb County Rehab & Nursing Center. The current retention percentage held on the project is 10%. RJC is requesting that it be reduced to 5%, as the overall project is over 50% complete to reach substantial completion. The Commissioners were not comfortable enough last month reducing the retainage amount and wanted to carry the discussion/decision over to this month's meeting.

Ms. Nicholson moved to formally reduce the retention amount of Project 217-139, Additions and Renovations for DeKalb County Rehab & Nursing Center, from 10% to 5%. Mr. Larson seconded the motion. A roll call vote was taken. Those voting yea were Mr. Larson, Ms. Nicholson, and Chairman Swanson. Those voting nay were Vice-Chair Lundgren and Mr. Shepard. Three Commissioners voted yea and two opposed. The motion to reduce the project retention amount carried.

OLD BUSINESS / NEW BUSINESS

Mr. Shepard inquired about having bonds secured for this project. Mr. Hanson shared that at tomorrow's County Board Finance Committee Meeting the Committee will be presented with a draft Nursing Home Bonds Parameter Ordinance. The Ordinance delegates authority to the County Administrator to sell the bonds when an opportunity presents itself.

Ms. Nicholson noted to Ms. Simon that PCO #14 seems to have a different amount on the Change Order Log than it does on the actual PCO. She requested that be looked into.

NEXT MEETING DATE

The next virtual Public Building Commission Meeting is scheduled for Tuesday, July 7th at 8:30 a.m. The location is to be determined on whether it will be held virtually or in-person at this point.

ADJOURNMENT

A motion to adjourn was made by Mr. Larson, seconded by Ms. Nicholson and was approved unanimously. The meeting was adjourned at 9:16 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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Photos From Daily Log

Description

Taken Date
2020/05/29 13:11:02

Upload Date
2020/05/29 13:53:15

Uploaded By
Shawn Tsusaki

File Name
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Photos From Daily Log

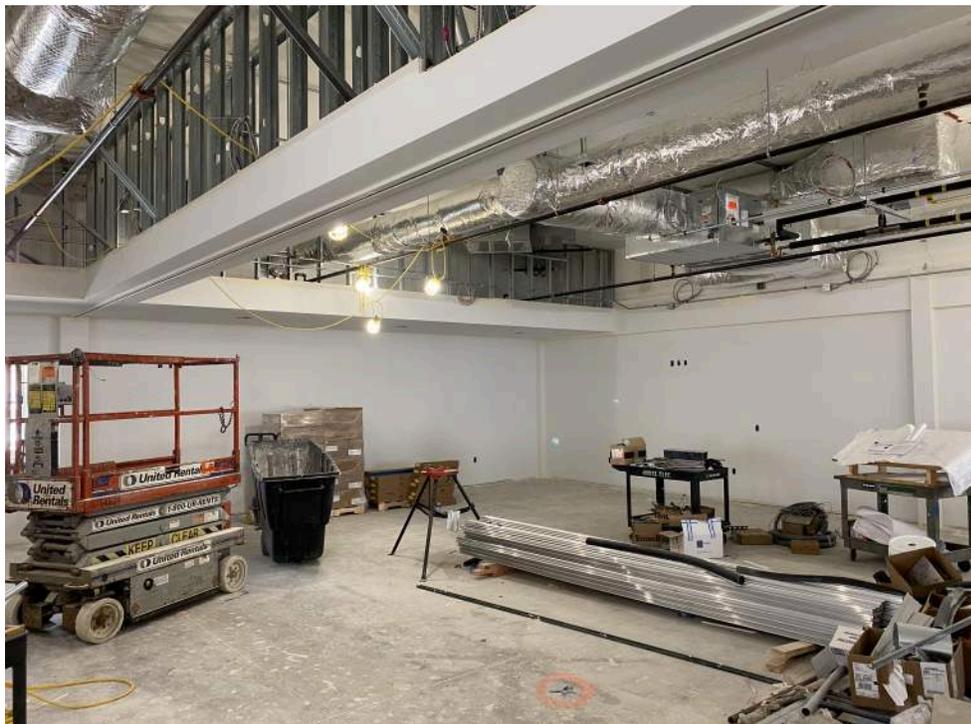
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Shawn Tsusaki

File Name
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Photos From Daily Log

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File Name
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Photos From Daily Log

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Shawn Tsusaki

File Name
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Photos From Daily Log

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Photos From Daily Log

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File Name
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Photos From Daily Log

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Photos From Daily Log

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File Name
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Photos From Daily Log

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Shawn Tsusaki

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Photos From Daily Log

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Shawn Tsusaki

File Name
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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
14	22	N/A	RFQ # 006 Updated Landscape Drawings - Changes made by the City during plan/zoning reviews.	City of DeKalb								Rejected 9/3/2019		E
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
48			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		E
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
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		E
29			Serving Kitchen Potential 3-Compartment Sink	State Plumbing Inspector	6/25/2019							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



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
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 11/8/2019		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									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	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 Mechanical 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 - Corridor 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
20	46	10	Dormer Removal in CVS area	Owner - Steve	4/2/2019		\$16,124.27					Approved 3/09/2020		C
53	36		Nurse Call Door Monitoring	Architect	11/12/2019						\$4,133.80	Approved 3/09/2020		C
58	52		Electric for Colling Doors - Serving Kitchens	Architect	12/10/2019						\$2,195.32	Approved 3/09/2020		C
60	55	10	Shaft Wall Corridor 132 - Similar to PCO 013	Owner	2/26/2020		\$2,219.08					Approved 3/09/2020		C
62	47	10	Existing Plumbing Demo @ Old Salon - RFI 044	Architect	11/6/2019		\$634.03					Approved 3/09/2020		C
64	39	10	RFQ # 008 - RFI # 050 Serving Kitchen Equipment & Modified Gas Pipe Routing	Owner - Steve	12/24/2019		(\$18,760.07)					Approved 3/09/2020		C
66	48		RFI 049 Extend Water Softener	Architect	1/24/2020		\$0.00					VOID	CLOSED AT MARCH PBC MEETING-2020	C
67	49	10	Add a Door at Charting 129 Corridor 122	Owner - Steve	1/22/2020		\$3,846.41					Approved 3/09/2020		C
73	50		Room 483 Med Gas	Architect	2/10/2020						\$1,100.00	Approved 3/09/2020		C
74	51	10	RFI # 060 Cable Tray Elimination Room 750	Architect	2/11/2020		(\$708.74)					Approved 3/09/2020		C
75	56		Temporary Heat - Schedule Allowance February 2020						\$6,184.43			Approved 3/09/2020		C
77	54	10	Removal of 476X & 476	Architect	2/18/2020		(\$2,723.14)					Approved 3/09/2020		C
12	53	11	Reinstall Door to Soiled 225	Owner - Steve	4/30/2019		\$5,122.31					Approved 04/07/2020	RJC Signed	C
84	57	11	TCU Soffits	Architect	3/4/2020		\$11,557.20					Approved 04/07/2020		C
85	61	11	Change to Header at Corridor 327	Architect	2/28/2020		\$1,014.44					Approved 04/07/2020	RJC Signed	C
91	62	11	Tub 721/Shower 719 Plumbing Additions	Owner	3/6/2020		\$887.63					Approved 04/07/2020	RJC Signed	C
82	60		Dining Room Floor Drain Credit	Owner	3/3/2020						(\$500.00)	Approved 04/07/2020	RJC Signed	C
83	58		Reconcile PCO-041 - MTN - Incorrect amount	Owner	3/3/2020						(\$202.00)	Approved 04/07/2020	RJC Signed	C
87	59		Reconcile of Registers (PCO-040)	RJC							(\$1,155.00)	Approved 04/07/2020	RJC Signed	C
90	64		Temporary Heat - March 2020	Owner						\$4,157.06		Approved 04/07/2020	RJC Signed	C
92	63		Credit for Window Casings (PCO-044)	RJC	3/31/2020						(\$7,211.00)	Approved 04/07/2020	RJC Signed	C
38			Electronic Closers on TCU Doors(resident room)	Architect	12/10/2019							VOID 04/28/2020	John @ L&D working with Electrical Engineer 9/20/19 - need directive for pricing	C



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
94	65	12	Chiller Pad - ASK 94R	Architect	4/3/2020		\$10,047.69					Approved 5/5/2020	T&Mbasis NTE \$12,000; Ruiz; RJC	C
93	72	12	ACT Soffit, Beam Wrap, and Lowering of Ceilings	Architect	3/4/2020		\$7,585.21					Approved 5/5/2020	CMI; MTN	C
95	67		RFI # 071 Kitchen Door 219K.1	Architect	4/9/2020		\$1,030.98				\$773.00	Approved 5/5/2020	MTN	C
96	69	12	Reconciliation of PCO-039 Kitchen Equipment	Architect	3/18/2020							Approved 5/5/2020	Great Lakes	C
76	68		RFI #065 Lobby Reception Door	Architect	4/9/2020						\$1,311.00	Approved 5/5/2020	MTN; RJC sent out for Pricing	C
78	70	12	RFI # 070 - Recirculation - Hot Water	Architect	4/14/2020		\$9,827.37					Approved 5/5/2020	MOST	C
99	73		Temp Heat - April	Owner	4/28/2020				\$2,701.08			Approved 5/5/2020		C
100	76		Motor Starts for Chiller Pumps	Architect	4/21/2020						\$3,951.25	Approved 5/5/2020	Morse	C
108	83	12REV	Internal Use - AIA 012 Reconciliation				\$18,760.07							C
24	71		Finishes to Nurses Station	Owner - Steve	5/28/2019	\$71,910.98						IN REVIEW	MTN; Midwest Decorating	
24	74		Finishes to Existing Corridor 201	Owner - Steve	5/28/2019	\$15,076.03						IN REVIEW	MTN; Midwest Decorating	
24	75		Finishes to Existing Corridor 493	Owner - Steve	5/28/2019	\$16,175.01						IN REVIEW	MTN; Midwest Decorating	
89	79		Reconcile of Plumbing Fixtures Removal & Reinstallation (PCO-045)	RJC	5/20/2020						(\$406.00)	IN REVIEW	In Progress - HALF Submitted in April PBC;	
97	81		Credit to Remove 480 Wing	Owner	4/16/2020	(\$32,049.48)						IN REVIEW	Out for pricing	
27	38		Lobby 101 - Changing Door from Sliding to Swinging	Architect	6/4/2019	\$3,072.90						JUNE PBC	Submittals in RVG Hands; Waiting on Response from SUB	
81	66		Mechanical Yard Fence	Owner	3/2/2020	\$10,736.14						JUNE PBC	Proposals Received from Northern IL Fence, Dach Fence, DBM	
104			Temp Heat - May	RJC	5/1/2020			\$815.20				JUNE PBC		
105	78		Dehumidification	RJC	5/19/2020			\$2,834.00				JUNE PBC		
56			Eliminate 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- waiting on John L&D	
80			Finishes Room 749 (Storage) & 741 (Storage)	Owner	3/3/2020							RJC	Sent out for pricing 5/13/2020; MidwestDecorating	
86			Finishes - Mechanical Room 740	Owner	3/3/2020							RJC	Sent out for pricing 5/13/2020; MidwestDecorating	
88			Reconcile of Window Returns (PCO-044)	RJC	1/29/2020							RJC	In Progress	
98			Delayed Schedule	Owner	4/2/2020							RJC	RJC sent out for pricing	
101	80		Mechanical Controls Changes - Chilled Water	Owner	5/13/2020							Larson & Darby	Morse; CMI	
102			Decorative Metal Railing on Roof	Architect	4/4/2020							RJC	DBM getting pricing 5/14/2020	
103			Roof Repairs	RJC	5/14/2020							RJC	Out for Pricing	
106			Ice Cream Parlor	Architect	5/19/2020							RJC	Need Directive from John at L & D	
107			Mechanical Controls Changes - Hot Water	Architect	5/13/2020							RJC	Out for Pricing	
109			SW Serving Kitchen Walkway	Owner	4/1/2019							Larson & Darby		
110														
111														
112														
113														
114														
115														
116														
						Starting Balance	\$12,587,489.00	Starting Balance	\$154,324.00	Starting Balance	\$342,729.00			
						Current Balance	\$301,391.88	Current Balance	\$25,452.64	Current Balance	\$159,474.81			
						Balance Including Pending COs	\$12,888,880.88	Balance Including Pending COs	\$128,871.36	Balance Including Pending COs	\$183,254.19			