



MEETING ANNOUNCEMENT

DEKALB COUNTY PUBLIC BUILDING COMMISSION

TUESDAY, JULY 7, 2020
8:30 A.M.

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

Join Zoom Meeting:

<https://us02web.zoom.us/j/86855036129>

<https://zoom.us/join> or

To connect by phone: 1 (312) 626-6799

Meeting ID: 868 5503 6129

AGENDA

1. ROLL CALL
2. APPROVAL OF AGENDA
3. APPROVAL OF MINUTES – MEETING OF TUESDAY, JUNE 2, 2020
4. PUBLIC COMMENTS
5. NURSING HOME EXPANSION PROJECT
 - A. PROJECT UPDATE
 - B. CHANGE ORDER REQUESTS
 - C. UPCOMING CHANGE ORDERS
6. OLD/NEW BUSINESS
7. NEXT MEETING DATE & LOCATION – TUESDAY, AUGUST 4, 2020
8. ADJOURNMENT

To: DeKalb County Public Building Commission

Cc: Gary Hanson
County Administrator

Mike Scavotto/Scott Gima
Management Performance Associates

From: Megan Simon, Ringland-Johnson Construction
John Heimbach, Larson & Darby Group

Date: July 7, 2020

Re: **Change Order Flash Update 14**
DCRNC Project

MPA, Ringland-Johnson and Larson & Darby have developed this “Flash Update” memo to improve the communication and status of change orders to the Public Building Commission. The PBC will receive these updates periodically between PBC meetings.

The Change Order log that you are accustomed to seeing accompanies the flash update.

Do not hesitate to call either of us with any questions. We welcome your feedback on the utility of this update so feel free to zap us an email with your comments and suggestions.

John Heimbach
Senior Project Architect
Office: 815.484.0739, Ext 128

Megan Simon
Project Manager
Ringland-Johnson Construction
Cell: 815.703.9365



Change Order Updates

No ongoing updates this month

Action Items

Item #56 – PCO #89

Eliminate Projector in Activity Center

Issue:

The original bid documents included a new AV projector for the Activity Center. The projector that was specified has been discontinued and the owner has elected to include a new projector in the AV package of the FFE equipment budget.

Status:

This work has not been completed and results in a credit back to the project.

Cost of Change:

(\$450) Deduct

Item #86 – PCO #91

Mechanical Room 740, Epoxy Floor

Issue:

The original bid documents called for a sealed concrete floor in this room. The owner has asked to upgrade to an epoxy coating for this floor and to include a coved base to protect the surrounding walls from spilled water.

Status:

This work has not been completed.

Cost of Change:

\$8,960.47

Item #88 – PCO #88

Reconcile of Window Returns (Refer to PCO #44)

Issue:

PCO #44 was presented as an added cost of \$23,300.00 to provide 3" deep drywall window returns on three sides of 48 new windows. The new windows were specified and supplied without jamb extensions and were intended to have a drywall return to match the windows of the existing facility. The review of PCO #44 resulted in approval of the change proposal contingent on a time-and-material review of actual installation costs. Additionally, The PBC asked for a credit for not installing wood casing to these windows as shown in the bid drawings (Refer to PCO #63, Credit for Window Casings (\$7,211.00))

Status:

This work has been completed resulting in a credit back to the project. This credit is in addition to the credit of PCO#63. The time and materials associated with the costs of this task were monitored during this work and are itemized in the backup documents of the PCO.

Cost of Change:

(\$5,738.00) Deduct

Item #101 – PCO #80

Chilled Water Controls

Issue:

The bid documents included controls systems that are adequate to control the new chilled water systems as well as modifications to the existing chilled water systems. This proposed change as requested by the owner, is an upgrade to the existing chilled water pumping system to convert it to true variable system with motor VFD's.

The proposed controls systems are intended to provide better monitoring and management of these mechanical systems without upgrading to full system digital controls. Because of better management of these systems, there should be some energy savings going forward. These controls will offer a more effective and efficient usage of both the new and existing systems.

Status:

The owner, engineering and construction teams have reviewed the various options for upgrades to these controls systems and have settled on these proposed systems to address a good compromise of cost versus system capabilities. The relative system components have been identified and are ready for final selection and review.

Cost of Change:

\$ 12,592.00

Item #106 – PCO #86

Revise Counters in Copy 133

Issue:

Due to a change to the copier for new Copy Room 133, the counters as originally designed did not provide adequate service and operating clearance, and they had to be modified. In order to provide the additional clearance, we eliminated a counter return on the west wall and provided a continuous deeper counter on the adjacent north wall.

Status:

Since the counter had not been installed yet, there are no additional labor costs. This cost is material only.

Cost of Change:

\$ 638.00

Item #111 – PCO #90

Temporary Generator, Air Conditioning and Dehumidification for ComEd Shut-Down and Transformer Installation.

Issue:

The existing emergency power system was designed for minimal emergency power to building systems and was not configured to allow a shut-down of the main power feeds while maintaining adequate power for added cooling needs and additional construction operations. A temporary generator and supplemental cooling units were provided as part of this cost for short term power and cooling while this power transfer to the new system was installed.

Status:

This work occurred successfully on June 17th.

Cost of Change:

\$8,922.75

Item #114 – PCO #87

Water Tie-ins at Toilet Rooms 323, 324 and Janitor 325

Issue:

The hot and cold water supply for these rooms was intended to tie in to the hot and cold water mains above Corridor 305 outside the Main Kitchen. The as-built installation of this water main did not provide an isolation shut-off on these lines and consequently the entire facility would have to be shut down to make this tie-in. To bring the system back up after a shut-down, all of the piping would have to be flushed, and fixtures have to be cleaned and adjusted. We were able to find alternate connection points for hot and cold water by extending water supply down from the Mechanical Mezzanine above these three rooms. This alternate location requires coring up through the mezzanine floor and the work can be isolated with little or no disruption to other areas. This connection route will require approximately 45' of 2" copper pipe, all associated fittings and shut-off valves, and insulation. Costs for this work include \$2,800.00 for labor and \$2,640.00 for materials

Status:

This pricing includes a credit back for the costs associated with the original proposed installation (\$820.00). This work is not started.

Cost of Change:

\$ 4,620.00 (including fees and mark-ups)

Current Issues.

Item # 59

Demolition of Existing Finishes on the Boiler Room Walls

Issue:

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. We are looking at adding a new exhaust fan to serve both the new and the existing electrical rooms.

Item #80 – PCO #84

Finishes for Storage 749

Issue:

The bid documents did not include Storage 749 on the Finish Schedule and these finishes were not included in the bid price. This proposal provides pricing for the finishes in this room including wall base and flooring. The suspended ceiling system for this space was shown on the reflected ceiling plan and was covered in the base bid pricing.

Status:

The materials for this space are currently in review.

Item #103 – PCO #85

Dining Room Ceiling Credit

Issue:

The bid documents included new suspended ceilings for the existing three dining rooms affected by this project. In order to keep costs down, we elected to remove the new ceilings from these ceilings.

Cost of Change:

Currently being reviewed

Emergency Power Receptacles, 480 Rooms

Issue:

The drawings did not include emergency power at each bed in the 480 rooms in the south wing of Building B. Because these beds will have medical gas capabilities, they will have to include access to emergency power in the event that normal goes down.

Status:

The Architect is preparing drawings and specifications to add this power for each bed in this wing.

Exterior Walkway Replacement Outside Servery 251

Issue:

The construction showed removal of the existing walkway outside the new Servery at the southwest Dining Room 251. A replacement walk was not shown and consequently not bid.

Status:

The Architect is preparing a drawing showing a replacement walkway.

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 Pnuematic 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 | | 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 |
| 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 | 1/22/2019 | | | | | | | 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 |



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| 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 | 46 | | Fire Extinguisher Cabinet | Architect | 6/20/2019 | | | | | | | VOID - 1/07/2020 | | C |
| 29 | | | Serving Kitchen Potential 3 Compartment Sink | State Plumbing Inspector | 6/25/2019 | | | | | | | 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 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 | | | | | | | | | 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 |
| 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 - 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 Coiling 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 Softner | 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 |

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| 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 8/20/19 - need directive for pricing | C |
| 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 | CM: 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 |
| 27 | 38 | 13 | Lobby 101 - Changing Door from Sliding to Swinging | Architect | 6/4/2019 | | \$3,072.90 | | | | | Approved 6/02/2020 | Submittals in RVG Hands; Waiting on Response from SUB | C |
| 81 | 66 | 13 | Mechanical Yard Fence | Owner | 3/2/2020 | | \$10,736.14 | | | | | Approved 6/02/2020 | Proposals Received from Northern IL Fence, Dach Fence, DBM | C |
| 104 | 82 | | Temp Heat - May | RJC | 5/11/2020 | | | | \$815.20 | | | Approved 6/02/2020 | | C |
| 105 | 78 | | Dehumidification | RJC | 5/19/2020 | | | | \$2,834.00 | | | Approved 6/02/2020 | | C |
| 118 | | | Internal Use | | | | | | | | | | | C |
| 119 | | | Internal Use | | | | | | | | | | | C |



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| 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 | |
| 59 | | | Boiler Room Renovations | Owner - Steve | 12/10/2019 | | | | | | | July PBC | Out for Pricing- waiting on John L&D | |
| 80 | 84 | | Finishes Storage Room 749 | Owner | 3/3/2020 | \$9,811.52 | | | | | | July PBC - Submitted to L&D | | |
| 86 | 91 | | Finishes Mechanical Room 740 | Owner | 3/3/2020 | \$9,567.58 | | | | | | July PBC - Submitted to L&D | | |
| 88 | 88 | | Reconcile of Window Returns (PCO-044) | RJC | 1/29/2020 | | | | | (\$5,738.00) | | July PBC - Submitted to L&D | Complete Original PCO 044 was \$23,300 from Contingency | |
| 101 | 80 | | Mechanical Controls Changes - Chilled Water | Owner | 5/13/2020 | | | | | \$12,592.00 | | July PBC - Submitted to L&D | | |
| 111 | 90 | | Dehumidification/Temp AC & Generators ComEd Outage | RJC/Owner | 6/17/2020 | | | \$8,922.75 | | | | July PBC - Submitted to L&D | | |
| 103 | 85 | | Dining Rooms 219 & 496 Ceiling Credit | RJC | | | | | | (\$6,000.00) | | July PBC - Submitted to L&D | | |
| 106 | 86 | | Copy Room 133 Countertop | Architect | 5/19/2020 | | | | | \$638.00 | | July PBC - Submitted to L&D | | |
| 114 | 87 | | Bathrooms 323, 324, & Janitors Closet 325 Water Tie In | Owner | 6/15/2020 | | | | | \$4,620.00 | | July PBC - Submitted to L&D | | |
| 56 | 89 | | Eliminate Projector in Activity Center | Architect | 12/6/2019 | | | | | (\$450.00) | | July PBC - Submitted to L&D | | |
| 107 | | | Mechanical Controls Changes - Hot Water | Architect | 5/13/2020 | | | | | | | July PBC | Out for Pricing | |
| 98 | | | Delayed Schedule | Owner | 4/2/2020 | | | | | | | RJC | RJC sent out for pricing | |
| 102 | | | Decorative Metal Railing on Roof | Architect | 4/4/2020 | | | | | | | RJC | RJC Reviewing | |
| 109 | | | SW Serving Kitchen Walkway | Owner | 4/1/2019 | | | | | | | Larson & Darby | | |
| 110 | | | Bldg B Nurse Station Piping Modifications | Owner | 6/9/2020 | | | | | | | Larson & Darby | Credit from MOST | |
| 112 | | | Soiled Utility 723 Foot Pedal Controls | Owner | 6/17/2020 | | | | | | | | | |
| 113 | | | Nurse Station Balancing | Architect | 4/9/2020 | | | | | | | Larson & Darby | | |
| 115 | | | RFI # 084 Half Column at the Entrance | Architect | 6/18/2020 | | | | | | | RJC | DuPage, DBM & GC - sent out for pricing | |
| 116 | | | O2 Concrete Pad | Architect | 6/18/2020 | | | | | | | RJC | Out for Pricing | |
| 117 | | | 480 Wing Additional Electrical | Architect | 6/18/2020 | | | | | | | RJC | Out for Pricing | |
| 120 | | | | | | | | | | | | | | |
| 121 | | | | | | | | | | | | | | |
| 122 | | | | | | | | | | | | | | |
| 123 | | | | | | | | | | | | | | |
| 124 | | | | | | | | | | | | | | |
| 125 | | | | | | | | | | | | | | |
| 126 | | | | | | | | | | | | | | |
| 127 | | | | | | | | | | | | | | |
| 128 | | | | | | | | | | | | | | |
| 129 | | | | | | | | | | | | | | |
| 130 | | | | | | | | | | | | | | |
| | | | | | | Starting Balance | \$12,587,489.00 | Starting Balance | \$154,324.00 | Starting Balance | \$342,729.00 | | | |
| | | | | | | Current Balance | \$230,279.34 | Current Balance | \$25,452.64 | Current Balance | \$155,723.75 | | | |
| | | | | | | Balance Including Pending COs | \$12,817,768.34 | Balance Including Pending COs | \$128,871.36 | Balance Including Pending COs | \$187,005.25 | | | |



Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley, Illinois 61016-9560
 Ph: (815) 332-8600
 Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
 2600 North Annie Glidden Road
 DeKalb, Illinois 60115
 Ph: 815.703.9365

Prime Contract Potential Change Order #084: CE #080 - Finishes to Room 749(Storage)

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | DeKalb County Rehabilitation & Nursing Center 2550 N. Annie Glidden Road DeKalb Illinois, 60115 | FROM: | Ringland-Johnson, Inc. 1725 Huntwood Drive Cherry Valley Illinois, 61016-9560 |
| PCO NUMBER/REVISION: | 084 / 0 | CONTRACT: | 1 - DeKalb County Nursing Home Addition & Renovation Prime Contract |
| REQUEST RECEIVED FROM: | Steve O'Bryan (DeKalb County Rehabilitation & Nursing Center) | CREATED BY: | Chrissy Vasquez (Ringland-Johnson, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 6/19 /2020 |
| REFERENCE: | Owner Change Order | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | 21 days | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | \$9,811.52 |

POTENTIAL CHANGE ORDER TITLE: CE #080 - Finishes to Room 749(Storage)

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #080 - Finishes to Room 749(Storage)

Contractor to provide complete scope of work per memorandum issued by Larson & Darby Group as Room 749 was not included on the finish schedule in contract drawings.

Flooring: SSV1 / Base: RB1

24 Man hours included with approximately \$6,172.80 of material.

ATTACHMENTS:

[Boss Carpet Proposal.pdf](#)

| # | Cost Code | Description | Type | Amount |
|---------------------|----------------------------------|---------------------|-------------|-------------------|
| 1 | 09-681 - Flooring - Carpet - TCU | Flooring - Room 749 | Subcontract | \$ 9,285.00 |
| 2 | 99-005 - G.C. and Fee | Insurance | Overhead | \$ 69.64 |
| 3 | 01-011 - Bond TCU | Bond | Material | \$ 79.51 |
| 4 | 99-005 - G.C. and Fee | GC & Fee | Overhead | \$ 377.37 |
| Subtotal: | | | | \$9,811.52 |
| Grand Total: | | | | \$9,811.52 |



Ringland-Johnson
CONSTRUCTION

Ringland-Johnson, Inc.
1725 Huntwood Drive
Cherry Valley, Illinois 61016-9560
Ph: (815) 332-8600
Fax: (815) 332-8411

PCO #084

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
2600 North Annie Glidden Road
DeKalb, Illinois 60115
Ph: 815.703.9365

John Heimbach (Larson & Darby Group)

4949 Harrison Ave., Suite 100
Rockford Illinois 61125

DeKalb County Rehabilitation & Nursing Center

2550 N. Annie Glidden Road
DeKalb Illinois 60115

Ringland-Johnson, Inc.

1725 Huntwood Drive
Cherry Valley Illinois 61016-9560

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

BOSS CARPET ONE FLOOR & HOME®

329 IL Route 2
Dixon, IL 61021
T: 815-284-3933
F: 815-284-8533

Change Order No. ADD Flooring

Name of Job: DeKalb Rehab Date: June 12, 2020
Location: DeKalb, IL
Submitted to: Chrissy Vasquez Fax: _____

Subject to all terms and conditions herein contained, we submit the following proposal:

- Furnish flooring/base in the following:

- ~~1. Room 740 add EF1 floor and base. Boss doesn't have the scope for Epoxy Flooring. If this is not in another trade contractor's scope we can look into it.~~
- ~~2. Room 741 add base. Boss already has base included in this room. NO Charge.~~
3. Room 749 add SSV1 flooring and RB1 base. ADD: 9,285.00
 - o Approx 24 mh
 - o \$6,172.80 materials cost

IF CONTRACT IS ACCEPTABLE, PLEASE SIGN BELOW AND FAX IT BACK SO WE CAN PROCESS THE ORDER

THANK YOU

Terms of Payment: Cash 15 days – without discount on all work started and completed in one calendar month. On all other work: On the 10th day of each month, the full contract price of all materials and labor furnished during the preceding month. All amounts not paid when due shall be subject to a service charge of 1 ½ percent per month. If the work is temporarily interrupted or its completion delayed by you, said balance shall become due and payable 10 days thereafter.

This proposal may be accepted within 30 days of its date, and will become a binding contract upon such acceptance by purchaser subject to review by seller. Please contact us for confirmation if time runs beyond 30 days.

There are no representations, promises, warranties or agreement, not expressed herein. This agreement includes the matters set forth on the reverse side hereon.

Signature: _____ Date: _____

Name: _____

Title: _____



MEMORANDUM

TO: Ringland-Johnson Construction

DATE: May 12, 2020

RE: Dekalb County Nursing Home
REVISED: Cost analysis for expansion of new interior finishes for rooms:
Mechanical 740
Storage 741
Storage 749
LDG Project #24135

FROM: Julie Williams

The following outlines the scope of new interior finishes in the above-mentioned rooms in order to provide a cost/construction analysis. This supersedes document sent on April 29, 2020.

Refer to Drawing A2.2 for interior finish materials.

Room 740 Mechanical:

Flooring: EF1
Base: EF1
Walls: P1
Ceiling: EXP

Room 741 Storage:

Flooring: SC
Base: RB1
Walls: P1
Ceiling: EXP

Room 749 Storage:

Flooring: SSV1
Base: RB1
Walls: P1
Ceiling: ACP1

EF1: EPOXY FLOOR/BASE:

Dur-A-Flex
Dur-A-Gard SL
60 mil finished thickness
Color: Beige

Contact:
David Haddon
860.528.9838 p | 312.339.2191 c
daveh@dur-a-flex.com



Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley, Illinois 61016-9560
 Ph: (815) 332-8600
 Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
 2600 North Annie Glidden Road
 DeKalb, Illinois 60115
 Ph: 815.703.9365

Prime Contract Potential Change Order #085: CE #103 - Dining Rooms Ceiling Credit

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | DeKalb County Rehabilitation & Nursing Center 2550 N. Annie Glidden Road DeKalb Illinois, 60115 | FROM: | Ringland-Johnson, Inc. 1725 Huntwood Drive Cherry Valley Illinois, 61016-9560 |
| PCO NUMBER/REVISION: | 085 / 0 | CONTRACT: | 1 - DeKalb County Nursing Home Addition & Renovation Prime Contract |
| REQUEST RECEIVED FROM: | Megan Simon (Ringland-Johnson, Inc.) | CREATED BY: | Chrissy Vasquez (Ringland-Johnson, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 6/19 /2020 |
| REFERENCE: | Contingency | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | 0 days | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | (\$6,000.00) |

POTENTIAL CHANGE ORDER TITLE: CE #103 - Dining Rooms Ceiling Credit

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #103 - Dining Rooms Ceiling Credit

Original contract documents indicated new ceiling grid and tile to go in Dining Rooms 219 and 496 when it was not necessary. This change order provides a credit to remove this scope of work from the project.
 24 Man hours with approximately \$3,211.98 of material.

ATTACHMENTS:

[CREDIT CEILING.pdf](#) [_Just Rite Proposal.pdf](#)

| # | Cost Code | Description | Type | Amount |
|---------------------|------------------------------------|-----------------------------|-------------|--------------|
| 1 | 09-503 - Acoustical Treatment - IN | Dining Rooms Ceiling Credit | Subcontract | (\$6,000.00) |
| Subtotal: | | | | (\$6,000.00) |
| Grand Total: | | | | (\$6,000.00) |

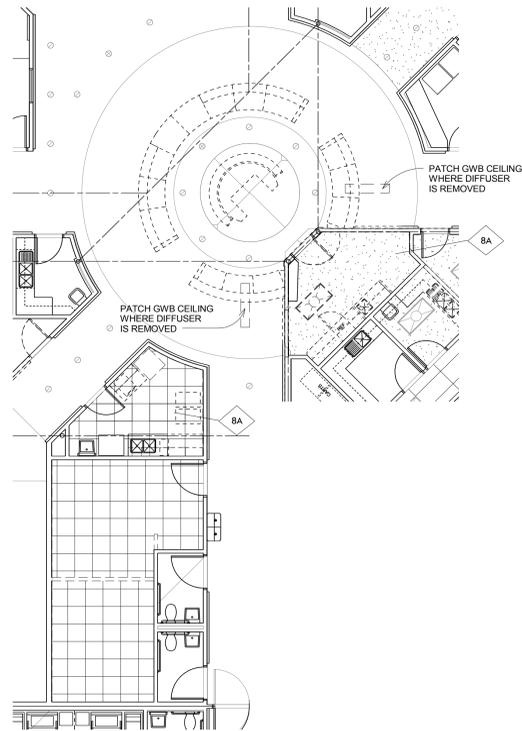
John Heimbach (Larson & Darby Group)
 4949 Harrison Ave., Suite 100
 Rockford Illinois 61125

DeKalb County Rehabilitation & Nursing Center
 2550 N. Annie Glidden Road
 DeKalb Illinois 60115

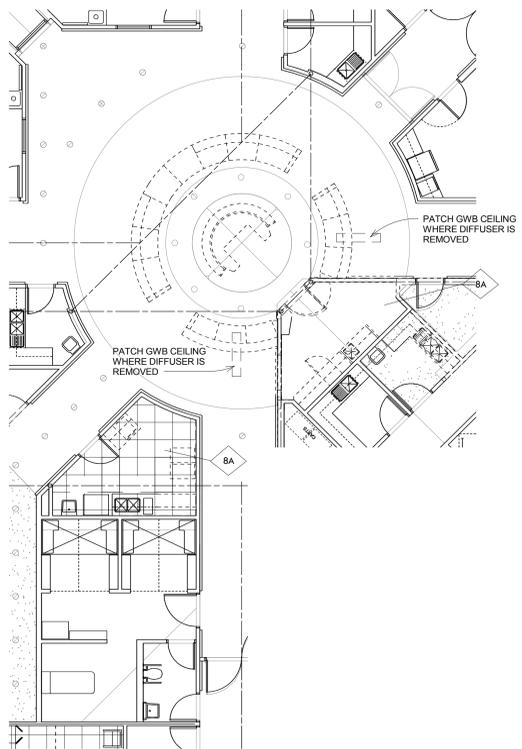
Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley Illinois 61016-9560

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____

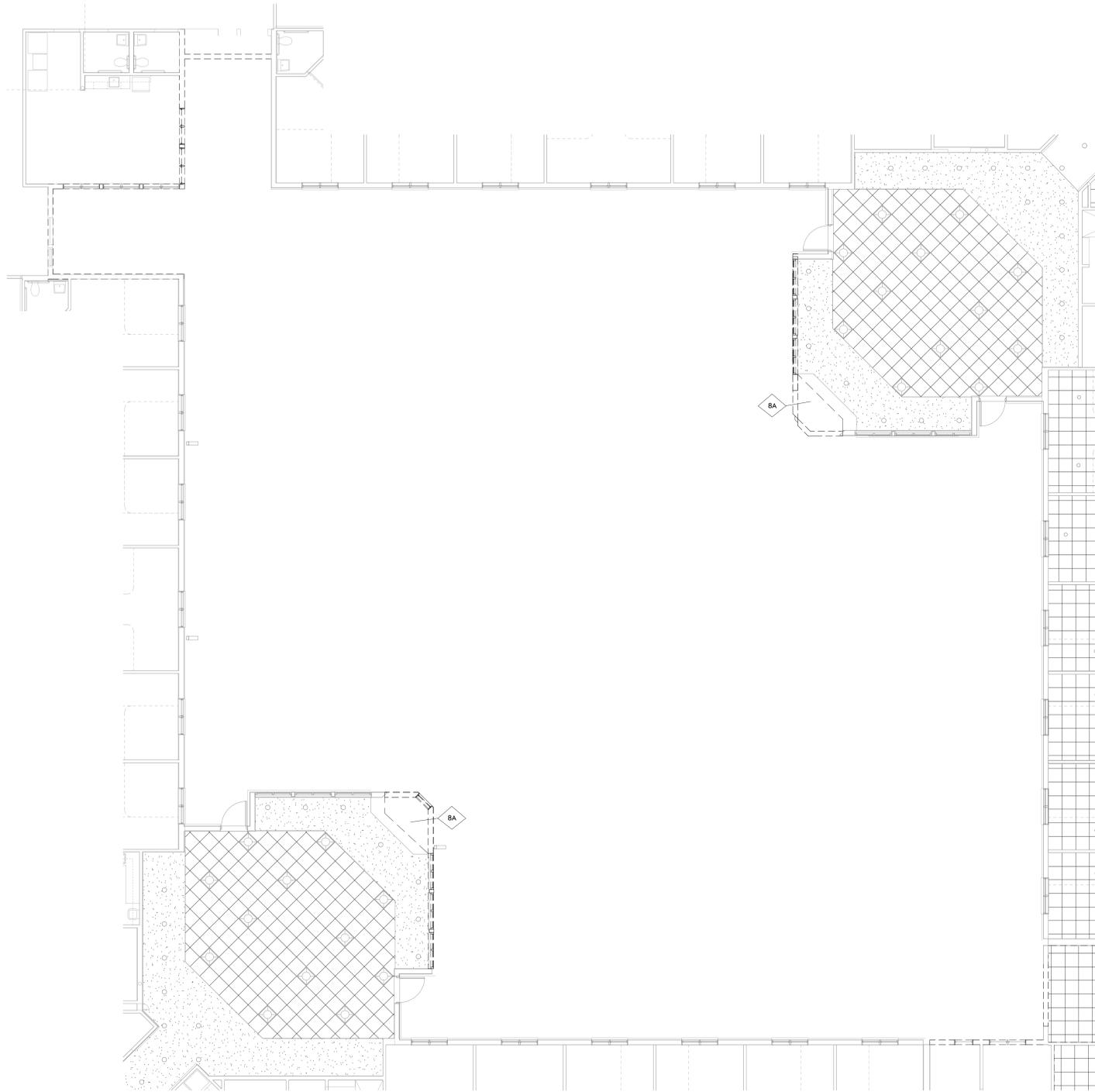
DINING ROOM 251 NOT SHOWN ON DEMOLITION



2 Nurses Station Bldg. A Reflected Ceiling DEMO - ALTERNATE 3
1/8" = 1'-0"



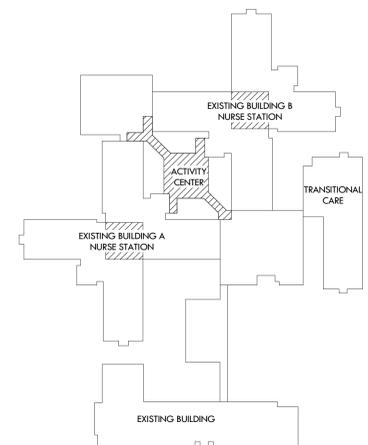
3 Nurses Station Bldg. B Reflected Ceiling DEMO - ALTERNATE 3
1/8" = 1'-0"



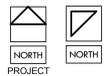
1 Activity Center Reflected Ceiling DEMO
1/8" = 1'-0"

REFER TO ELECTRICAL, MECHANICAL DEMOLITION DRAWINGS FOR ADDITIONAL INFORMATION

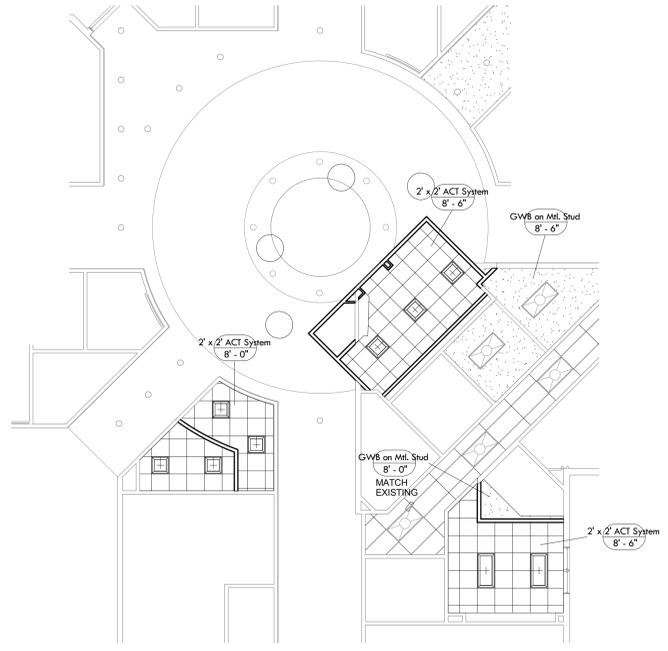
| DEMOLITION NOTES | | | |
|-------------------------|---|----|-----------------------|
| ITEM: | | | |
| 1 | WALL CONSTRUCTION | 10 | WINDOW |
| 2 | FLOOR CONSTRUCTION | 11 | BORROWED LIGHT |
| 3 | ROOF CONSTRUCTION | 12 | BRICK VENEER |
| 4 | FOUNDATION CONSTRUCTION | 13 | COILING DOOR ASSEMBLY |
| 5 | MILLWORK | | |
| 6 | CASEWORK | | |
| 7 | FLOOR FINISH | | |
| 8 | CEILING CONSTRUCTION | | |
| 9 | DOOR AND FRAME | | |
| ACTION: | | | |
| A | REMOVE AND DISCARD | | |
| B | REMOVE AND TURN OVER TO OWNER | | |
| C | REMOVE AND RESTORE FOR REUSE (OR POSSIBLE REUSE) | | |
| GENERAL NOTES: FOR DEMO | | | |
| 1. | ITEMS REMOVED AND TURNED OVER TO OWNER SHALL BE TRANSPORTED TO A ROOM OR AREA ONSITE DESIGNATED BY THE OWNER FOR POTENTIAL REUSE IN RENOVATION. | | |
| 2. | WHERE ITEMS ARE REMOVED, THE SUBSTRATE SHALL BE REPAIRED, PATCHED, CLEANED, ETC. TO A CONDITION SUITABLE TO RECEIVE NEW WORK AND OR FINISHES. | | |
| 3. | ITEMS TO BE DISPOSED, SHALL BE REMOVED FROM THE SITE ON A TIMELY BASIS. | | |
| 4. | ALL EXISTING DOORS TO BE REMOVED SHALL BE SALVAGED FOR POSSIBLE REUSE IN THE REMODELED SPACE. | | |
| 5. | PROVIDE TEMPORARY SUPPORT FOR BEARING WALL THIS LOCATION PRIOR TO REMOVAL. | | |
| 6. | WALL FRAMING TO REMAIN - ALL OTHER CONSTRUCTION INCLUDING VINYL SIDING, BRICK VENEER AND STONE CAP TO BE REMOVED - PREP REMAINING WALL FOR METAL STUD FRAMING AND GWB FINISH. | | |
| 7. | EXISTING WALL AND DOORS TO REMAIN DURING CONSTRUCTION AND DEMOLITION AND WILL SERVE AS CONSTRUCTION SEPARATION WALLS. | | |
| 8. | PROVIDE TEMPORARY CONSTRUCTION WALL - WALL TO BE FIRE RATED 1 HOUR CONSTRUCTION EQUAL TO U.L. U419 AND CONTINUOUS FROM FLOOR TO UNDERSIDE OF ROOF DECK. | | |
| 9. | REMOVE AND RESTORE FOR RE-USE 3-COMPARTMENT SINK TO BE RELOCATED. | | |
| 10. | FROST FOUNDATIONS TO REMAIN. | | |
| 11. | REMOVE FASCIA AND ROOF END CONSTRUCTION TO EXTEND CANOPY. | | |



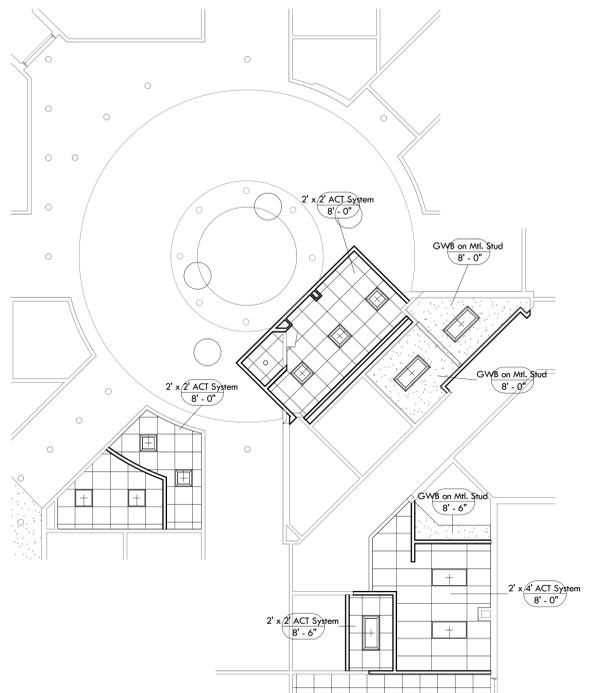
KEY PLAN



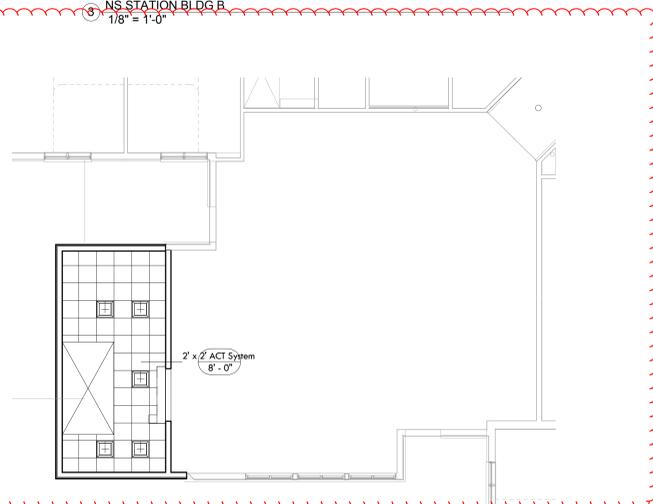
REFLECTED CEILING DEMOLITION PLAN



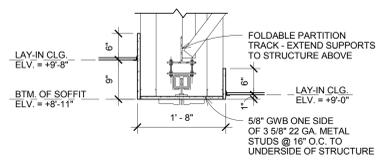
2 NS STATION BLDG A
1/8" = 1'-0"



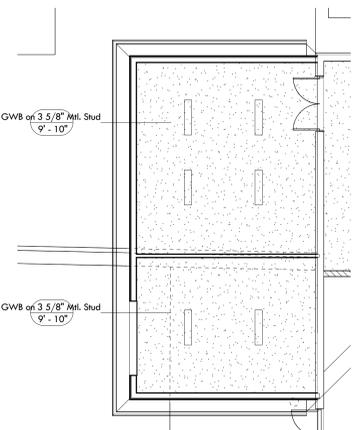
3 NS STATION BLDG B
1/8" = 1'-0"



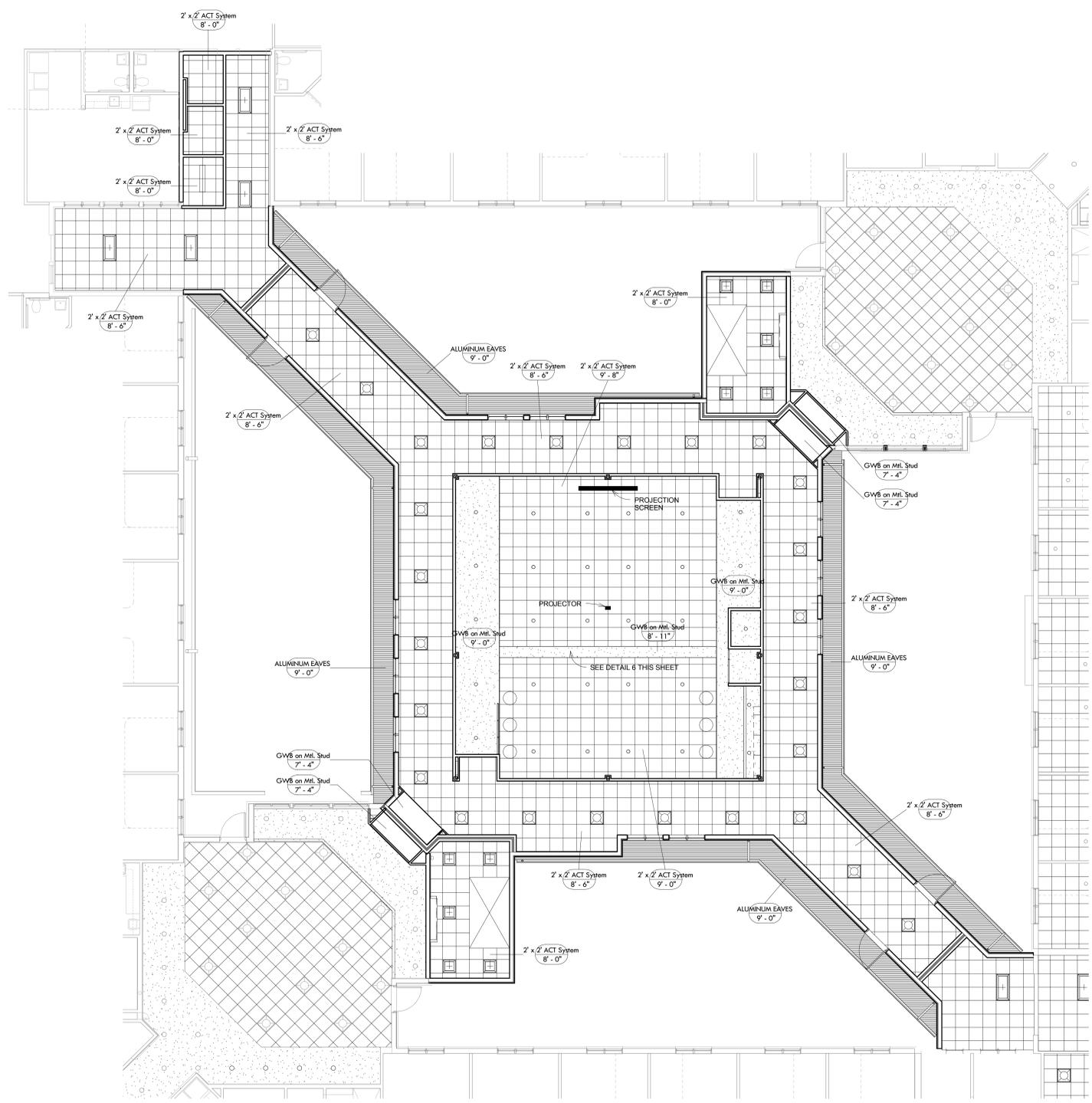
4 SW DINING & KITCHEN BLDG A
1/8" = 1'-0"



6 Activity 608 - Soffit Detail
3/4" = 1'-0"



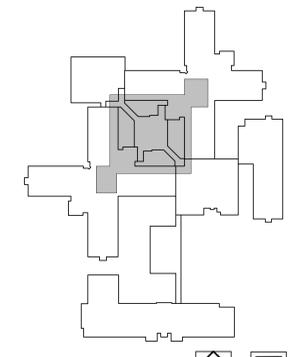
5 Boiler Room Reflected Ceiling
1/8" = 1'-0"



1 Activity Center Reflected Ceiling
1/8" = 1'-0"

REFLECTED CEILING LEGEND

- 2' X 2' LAY-IN ACOUSTICAL CEILING PANEL SYSTEM
- GYPSUM WALLBOARD CEILING
- RECESSED LIGHT FIXTURE
- RECESSED WALL WASHER
- SUPPLY AIR DIFFUSER
- RETURN AIR REGISTER / TRANSFER GRILLE
- EXHAUST AIR REGISTER
- CLNG MTRL / CEILING HEIGHT (WHERE MTRL IS "ES" HEIGHT INDICATES BOTTOM OF DRYFALL PAINT ON WALLS)



KEYPLAN
REFLECTED CEILING PLAN

DINING ROOM 251 NOT SHOWN ON REFLECTED CEILING PLAN



JUST RITE ACOUSTICS, INC.

1501 Estes Avenue • Elk Grove Village, IL 60007 • p 847.357.8200 • f 847.357.8

Date: 6/3/2020

From: Don Nebraske
847-434-0572

To: Ringland-Johnson, Inc.
1725 Huntwood Drive
Cherry Valley, IL 61016

dn@jrausa.com
www.justriteacoustics.com

Attn: **Megan Simon**

Project: DeKalb County Rehab and Nursing Addition
2600 N Annie Glidden Rd
DeKalb, IL 60115

217-139 DCNRC - Dining Rooms

Please issue a Change Order in the amount of ...

\$(6,000.00)

Remove ACT from scope of work in rooms #219 & #251.

Labor 24 hrs @ \$116.15/HR: \$ (2,787.60)

Material- Grid and ACT: \$ (3,211.98)

Thanks,

Don Nebraske
847-434-0572
dn@jrausa.com



Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley, Illinois 61016-9560
 Ph: (815) 332-8600
 Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
 2600 North Annie Glidden Road
 DeKalb, Illinois 60115
 Ph: 815.703.9365

Prime Contract Potential Change Order #086: CE #106 - Copy Room 133 Casework

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | DeKalb County Rehabilitation & Nursing Center 2550 N. Annie Glidden Road DeKalb Illinois, 60115 | FROM: | Ringland-Johnson, Inc. 1725 Huntwood Drive Cherry Valley Illinois, 61016-9560 |
| PCO NUMBER/REVISION: | 086 / 0 | CONTRACT: | 1 - DeKalb County Nursing Home Addition & Renovation Prime Contract |
| REQUEST RECEIVED FROM: | Steve O'Bryan (DeKalb County Rehabilitation & Nursing Center) | CREATED BY: | Chrissy Vasquez (Ringland-Johnson, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 6/19 /2020 |
| REFERENCE: | Contingency | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | 14 days | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | \$638.00 |

POTENTIAL CHANGE ORDER TITLE: CE #106 - Copy Room 133 Casework

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #106 - Copy Room 133 Casework

Original counter top that was delivered to jobsite would not fit modified configuration and needs to be reworked.
 10 Man hours for fabrication and re-delivery

ATTACHMENTS:

[MTN Proposal.pdf](#)

| # | Cost Code | Description | Type | Amount |
|---------------------|--------------------------|------------------------|-------------|-----------------|
| 1 | 06-203 - Carpentry - INT | Copy Room 133 Casework | Subcontract | \$ 638.00 |
| Subtotal: | | | | \$638.00 |
| Grand Total: | | | | \$638.00 |

John Heimbach (Larson & Darby Group)
 4949 Harrison Ave., Suite 100
 Rockford Illinois 61125

DeKalb County Rehabilitation & Nursing Center
 2550 N. Annie Glidden Road
 DeKalb Illinois 60115

Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley Illinois 61016-9560

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____



June 25, 2020

Megan Simon
Project Manager
Ringland Johnson Construction

RE: Copy Room 133 Countertop

Dear Megan:

We propose to deduct all labor, materials, tools, and equipment necessary to supply new countertop in Copy Room 133 in the amount of: **Six Hundred Thirty Eight Dollars.**

New Countertop Copy Room 133

| | |
|----------------------|--------------|
| Material: | \$580 |
| OH and Profit | \$58 |
| Total: | \$638 |

Should you have any questions or comments, please contact me at 815.299.8060

Sincerely,

MTN Veteran Contracting, Inc.

Tom Stone
President
SDVOSB



Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley, Illinois 61016-9560
 Ph: (815) 332-8600
 Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
 2600 North Annie Glidden Road
 DeKalb, Illinois 60115
 Ph: 815.703.9365

Prime Contract Potential Change Order #087: Bathrooms 323,324,& Janitors Closet 325 Water Tie In

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | DeKalb County Rehabilitation & Nursing Center 2550 N. Annie Glidden Road DeKalb Illinois, 60115 | FROM: | Ringland-Johnson, Inc. 1725 Huntwood Drive Cherry Valley Illinois, 61016-9560 |
| PCO NUMBER/REVISION: | 087 / 0 | CONTRACT: | 1 - DeKalb County Nursing Home Addition & Renovation Prime Contract |
| REQUEST RECEIVED FROM: | Steve O'Bryan (DeKalb County Rehabilitation & Nursing Center) | CREATED BY: | Chrissy Vasquez (Ringland-Johnson, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 6/24 /2020 |
| REFERENCE: | Contingency | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | 3 days | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | \$4,620.00 |

POTENTIAL CHANGE ORDER TITLE: Bathrooms 323,324,& Janitors Closet 325 Water Tie In

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #114 - Bathrooms 323,324,& Janitors Closet 325 Water Tie In

Contractor to tie water into bathrooms 323, 324, and janitors closet 325. The original documents state to tie into the main water line in the corridor outside of the kitchen. The current pipe is galvanized and there is no way to shut off only one wing of the facility since no isolation valves were ever installed. This would require an overnight shut down and hours of cleaning to fixtures and equipment once the system is turned back on (I.E. aerators, flushing water lines to remove rust and debris, changing cartridges or repairing leaking faucets). The best option to limit disturbance to the facility and disruption of water is to tie into the soft water (2-1/2" copper) water line feeding the mixing valves in the mechanical mezzanine. Scope includes coring a hole thru the floor in the mechanical room into the hall below and run approximately 90' of 2"L copper.

Materials)

- 90') 2" L copper
- 10') 1-5/8" strut
- 1) 2" propress ball valve
- 1) 2-1/2" x 2" propress T
- 2) 2-1/2" propress couplers without stop
- 1) 2" propress st 45
- 2" sweat fittings, hangers and insulation

The hot water line would need to be extended also, but it could be tied into the hand sink in the kitchen to achieve the required 140° water needed for the mop sink in the janitors closet.

Time for the additional work 2-3 days.



PCO #087

Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley, Illinois 61016-9560
 Ph: (815) 332-8600
 Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
 2600 North Annie Glidden Road
 DeKalb, Illinois 60115
 Ph: 815.703.9365

ATTACHMENTS:

[Most Proposal.pdf](#)

| # | Cost Code | Description | Type | Amount |
|---------------------|-------------------------|---|-------------|-------------------|
| 1 | 15-403 - Plumbing - INT | Bathrooms 323,324, & Janitors Closet 325 Water Tie In | Subcontract | \$ 5,440.00 |
| 2 | 15-403 - Plumbing - INT | Base Bid Credit | Subcontract | (\$820.00) |
| Subtotal: | | | | \$4,620.00 |
| Grand Total: | | | | \$4,620.00 |

John Heimbach (Larson & Darby Group)

4949 Harrison Ave., Suite 100
 Rockford Illinois 61125

DeKalb County Rehabilitation & Nursing Center

2550 N. Annie Glidden Road
 DeKalb Illinois 60115

Ringland-Johnson, Inc.

1725 Huntwood Drive
 Cherry Valley Illinois 61016-9560

 SIGNATURE

 DATE

 SIGNATURE

 DATE

 SIGNATURE

 DATE

Chrissy Vasquez

From: Megan Simon
Sent: Tuesday, June 16, 2020 11:23 AM
To: Chrissy Vasquez
Subject: FW: Water to activity center bathrooms

New PCO please add to change event as Bathrooms 323, 324, and Janitors Closet 325 Water Tie In.

Contingency so costs with no fees associated.



Megan Simon
Asst. VP for Project Management
Ringland-Johnson Construction



815-332-8657 **office** | 779-770-7965 **mobile**
msimon@ringland.com
www.ringland.com
1725 Huntwood Drive, Cherry Valley, IL 61016



From: Joe Stithem <Joe@mostplumbing.com>
Sent: Tuesday, June 16, 2020 8:41 AM
To: Megan Simon <MSimon@ringland.com>
Cc: Shawn Tsusaki <stsusaki@ringland.com>
Subject: [External Sender] FW: Water to activity center bathrooms

Total cost for work shown below

Matl: \$2,800.00
Labor: \$2,640.00
Total: \$5,440.00

From: Dmitchell2114 <dmitchell2114@gmail.com>
Sent: Monday, June 15, 2020 1:14 PM
To: Joe Stithem <Joe@mostplumbing.com>
Subject: Water to activity center bathrooms

Joe,

I've discussed options with Steve O'Bryan to get water tied into bathrooms 323, 324, and Janitors closet 325. The original plan was to tie into the main water line in the corridor outside of the kitchen. We found the pipe is galvanized and there is no way to shut off only one wing of the facility since no isolation valves were ever installed. This would require an overnight shut down and hours of cleaning to fixtures and equipment once the system is turned back on (I.E. aerators, flushing water lines to remove rust and debris, changing cartridges or repairing leaking faucets). The option that would be the best is to tie into the soft water (2-1/2" copper) water line feeding the mixing valves in the mechanical mezzanine. This option would minimize any disturbance to the facility and the disruption to water would be greatly reduced.

It would require on our end to core a hole thru the floor in the mechanical room into the hall below and run approximately 90' of 2" L copper.

Materials)

90') 2" L copper

10') 1-5/8" strut

1) 2" propress ball valve

1) 2-1/2" x 2" propress T

2) 2-1/2" propress couplers without stop

1) 2" propress st 45

2" sweat fittings, hangers and insulation

The hot water line would need to be extended also, but it could be tied into the hand sink in the kitchen to achieve the required 140° water needed for the mop sink in the janitors closet.

Time for the additional work 2-3 days.

Take a look at this and if you could work a pricing for the change and then it can be turned in as an RFI. Steve says he is good with this plan and feels it will be the least disruptive also.

Thank you,
Duke

Sent from my Verizon, Samsung Galaxy Tablet

Chrissy Vasquez

From: Joe Stithem <Joe@mostplumbing.com>
Sent: Tuesday, June 30, 2020 12:57 PM
To: Chrissy Vasquez
Subject: [External Sender] RE: Water to activity center bathrooms

Matl: \$380
Labor: \$440
Total: \$820

From: Chrissy Vasquez <cvasquez@ringland.com>
Sent: Tuesday, June 30, 2020 10:36 AM
To: Joe Stithem <Joe@mostplumbing.com>; Dmitchell2114@gmail.com
Cc: Megan Simon <MSimon@ringland.com>; Shawn Tsusaki <stsusaki@ringland.com>
Subject: RE: Water to activity center bathrooms
Importance: High

Good Morning,

Any update the request below from the Architect? We need for PBC meeting asap

Thank you,



Chrissy Vasquez
Project Coordinator
Ringland-Johnson Construction

815-332-8627 office
cvasquez@ringland.com
www.ringland.com
1725 Huntwood Drive, Cherry Valley, IL 61016



From: Chrissy Vasquez
Sent: Thursday, June 25, 2020 9:26 AM
To: Joe Stithem <Joe@mostplumbing.com>; Dmitchell2114@gmail.com
Cc: Megan Simon <MSimon@ringland.com>; Shawn Tsusaki <stsusaki@ringland.com>
Subject: FW: Water to activity center bathrooms
Importance: High

Hi Joe,

Regarding the Water Tie in change order can you please read what the Architect has requested and add in a line for base bid work as well? Let me know if you have any questions. If possible can you please send right away?

Please have the Plumbing contractor include a line item showing a credit for the work included in the Base Bid that they will not have to do. I realize this is probably not a large amount, but since the work describes a new method of connecting than originally designed, I'm sure the PBC will question the cost associated with the original connection.

Thank you,



Chrissy Vasquez
Project Coordinator
Ringland-Johnson Construction



815-332-8627 office
cvasquez@ringland.com
www.ringland.com
1725 Huntwood Drive, Cherry Valley, IL 61016



From: Megan Simon
Sent: Tuesday, June 16, 2020 11:23 AM
To: Chrissy Vasquez <cvasquez@ringland.com>
Subject: FW: Water to activity center bathrooms

New PCO please add to change event as Bathrooms 323, 324, and Janitors Closet 325 Water Tie In.

Contingency so costs with no fees associated.



Megan Simon
Asst. VP for Project Management
Ringland-Johnson Construction



815-332-8657 office | 779-770-7965 mobile
msimon@ringland.com
www.ringland.com
1725 Huntwood Drive, Cherry Valley, IL 61016



From: Joe Stithem <Joe@mostplumbing.com>
Sent: Tuesday, June 16, 2020 8:41 AM
To: Megan Simon <MSimon@ringland.com>
Cc: Shawn Tsusaki <stsusaki@ringland.com>
Subject: [External Sender] FW: Water to activity center bathrooms

Total cost for work shown below
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Labor: \$2,640.00
Total: \$5,440.00

From: Dmitchell2114 <dmitchell2114@gmail.com>
Sent: Monday, June 15, 2020 1:14 PM

To: Joe Stithem <Joe@mostplumbing.com>

Subject: Water to activity center bathrooms

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1) 2" propress ball valve

1) 2-1/2" x 2" propress T

2) 2-1/2" propress couplers without stop

1) 2" propress st 45

2" sweat fittings, hangers and insulation

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Time for the additional work 2-3 days.

Take a look at this and if you could work a pricing for the change and then it can be turned in as an RFI. Steve says he is good with this plan and feels it will be the least disruptive also.

Thank you,

Duke

Sent from my Verizon, Samsung Galaxy Tablet



Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley, Illinois 61016-9560
 Ph: (815) 332-8600
 Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
 2600 North Annie Glidden Road
 DeKalb, Illinois 60115
 Ph: 815.703.9365

Prime Contract Potential Change Order #089: CE #056 - Eliminate Projector in Activity Center

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | DeKalb County Rehabilitation & Nursing Center 2550 N. Annie Glidden Road DeKalb Illinois, 60115 | FROM: | Ringland-Johnson, Inc. 1725 Huntwood Drive Cherry Valley Illinois, 61016-9560 |
| PCO NUMBER/REVISION: | 089 / 0 | CONTRACT: | 1 - DeKalb County Nursing Home Addition & Renovation Prime Contract |
| REQUEST RECEIVED FROM: | Steve O'Bryan (DeKalb County Rehabilitation & Nursing Center) | CREATED BY: | Chrissy Vasquez (Ringland-Johnson, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 6/24 /2020 |
| REFERENCE: | Contingency | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | 0 days | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | (\$450.00) |

POTENTIAL CHANGE ORDER TITLE: CE #056 - Eliminate Projector in Activity Center

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #056 - Eliminate Projector in Activity Center

Contractor was to supply an audio visual component specified in 27 51 20 Audio Visual Presentation System that has been discontinued. The owner will be supplying a different projector and contractor to provide credit for the material price. See attached specification.

ATTACHMENTS:

[Morse Proposal.pdf](#) [_ProjectorSpec.pdf](#)

| # | Cost Code | Description | Type | Amount |
|---------------------|----------------------------------|--|-------------|------------|
| 1 | 16-052 - Basic Electrical - ACMR | Eliminate Projector in Activity Center | Subcontract | (\$450.00) |
| Subtotal: | | | | (\$450.00) |
| Grand Total: | | | | (\$450.00) |

John Heimbach (Larson & Darby Group)
 4949 Harrison Ave., Suite 100
 Rockford Illinois 61125

DeKalb County Rehabilitation & Nursing Center
 2550 N. Annie Glidden Road
 DeKalb Illinois 60115

Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley Illinois 61016-9560

 SIGNATURE

 DATE

 SIGNATURE

 DATE

 SIGNATURE

 DATE

ADDITION & RENOVATION
DEKALB COUNTY REHAB & NURSING CENTER
DEKALB, ILLINOIS

- A. Use the provisions in the project documents.

2.02 MATERIALS/MANUFACTURERS:

- A. Audio Visual Presentation System – Activity Room
1. DRAPER Ultimate Access V Electric Projection Screen Pull Down Screen
With low voltage control (Quantity One)
16:9 Format -119" Diagonal – White Case - High Contrast Matte White
NOTE: Provide infrastructure above ceiling grid to support mounting
 2. Chief KITPF018024 Ceiling Projector Mount Kit or equivalent
NOTE: Provide infrastructure above ceiling grid to support mounting
NOTE: Projector to be owner provided and contractor installed
 3. Custom Audio-Visual Input Plate
 - A. Laptop HDMI VIDEO Input jack (Laptop provided by owner)
 - B. AUDIO Input jack (Laptop or iPod provided by owner)NOTE: Tie into Projector and Sound System.
 4. Middle Atlantic BGR-19 SA-27 Equipment Cabinet (Quantity ONE)
 - A. Middle Atlantic BFD-19A Vented Front Door (Quantity ONE)
 - B. Middle Atlantic PD-920R-NS Power Strip (Quantity ONE)
 - C. Middle Atlantic SSL Sliding Shelf (Quantity ONE)
 1. Provide an audio cable in the shelf for connection of an iPod or other device
 - D. Middle Atlantic U-2 Shelf (Quantity TWO)
 - E. Middle Atlantic D-3 Utility Drawer (Quantity ONE)
 - F. Middle Atlantic EB Blank Panels (Quantity as required to fill blank space)
 5. TOA BG 2060 Mixer Amplifier (Quantity ONE)
 - A. Provide rack mount kit – Rack mount in equipment cabinet.
 - B. Provide front security panel to prevent unauthorized changes in volume.
 - B. Tie amplifier input into the microphone system and audio input jack.
 - C. Tie amplifier output into the local sound speakers in the multipurpose room.
 6. Shure Wireless Microphone System (Quantity ONE)
 - A. Shure ULXS124/85 Combo Wireless Microphone System (Quantity ONE)
 - B. One Lavalier Microphone and One handheld microphone
 - C. Shelf mount in equipment cabinet.
 8. Community C6 Local Sound System Speakers (Quantity SIX)
 9. Provide all required cables, connectors, and miscellaneous electronic components for a complete operating system

PART 3 - EXECUTION

3.01 GENERAL:

- A. Install all equipment and components in accordance with manufacturer's written instructions, in compliance with NEC, and with recognized industry practices, to ensure that all items comply with specifications and serve intended purposes.

Chrissy Vasquez

From: Megan Simon
Sent: Tuesday, June 23, 2020 7:53 PM
To: Chrissy Vasquez
Subject: Fwd: 217-139 DCNRC - Projector ACT

From: Doug Duncan <DDuncan@themorsegroup.com>
Sent: Tuesday, June 23, 2020 5:02:19 PM
To: Megan Simon <MSimon@ringland.com>
Subject: [External Sender] RE: 217-139 DCNRC - Projector ACT

Credit for projector is \$ 450.00

Thank you for the opportunity to work with you on this project. If you have any questions, or require additional information please contact me at your convenience.

Douglas Duncan

Project Manager,

Morse Electric, Inc.
500 W. South St.
Freeport IL. 61032

dduncan@themorsegroup.com

Office: 815-266-4224
Fax: 815-266-8924

From: Megan Simon <MSimon@ringland.com>
Sent: Tuesday, June 23, 2020 7:04 AM
To: Doug Duncan <DDuncan@themorsegroup.com>
Subject: 217-139 DCNRC - Projector ACT

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Doug – I show an open item for the elimination of the projector within the activity center. The owner will be supplying it since the model specified was discontinued.

Did you send in a price for this? If so, can you please resend it or send the price to me?



Megan Simon

Asst. VP for Project
Management
Ringland-Johnson Construction



815-332-8657 **office** | 779-770-7965 **mobile**
msimon@ringland.com
www.ringland.com
1725 Huntwood Drive, Cherry Valley, IL 61016





Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley, Illinois 61016-9560
 Ph: (815) 332-8600
 Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
 2600 North Annie Glidden Road
 DeKalb, Illinois 60115
 Ph: 815.703.9365

Prime Contract Potential Change Order #088: CE #088 - Reconcile of Window Returns(PCO-044)

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | DeKalb County Rehabilitation & Nursing Center 2550 N. Annie Glidden Road DeKalb Illinois, 60115 | FROM: | Ringland-Johnson, Inc. 1725 Huntwood Drive Cherry Valley Illinois, 61016-9560 |
| PCO NUMBER/REVISION: | 088 / 0 | CONTRACT: | 1 - DeKalb County Nursing Home Addition & Renovation Prime Contract |
| REQUEST RECEIVED FROM: | | CREATED BY: | Chrissy Vasquez (Ringland-Johnson, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 6/24 /2020 |
| REFERENCE: | Contingency | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | 0 days | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | (\$5,738.00) |

POTENTIAL CHANGE ORDER TITLE: CE #088 - Reconcile of Window Returns(PCO-044)

CHANGE REASON: Reconcile

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #088 - Reconcile of Window Returns(PCO-044)

Original PCO-044 was to be tracked as time and material for the window returns at all of the new windows installed. Original budgeted amount was \$23,300 approved to be taken from contingency, but the actual amount to do the work was \$17,862. This change order serves as the reconciliation and will provide a credit of (\$5,438).

ATTACHMENTS:

[RFCO#06 T&M WINDOW RETURNS.pdf](#) [_PCO #44_ Executed.pdf](#)

| # | Cost Code | Description | Type | Amount |
|---------------------|-------------------------------|--------------------------------------|-------------|---------------------|
| 1 | 09-101 - Metal Support - TCU | Reconcile of Window Returns(PCO-044) | Subcontract | (\$1,912.66) |
| 2 | 09-102 - Metal Support - ACMR | Reconcile of Window Returns(PCO-044) | Subcontract | (\$1,912.67) |
| 3 | 09-103 - Metal Support - INT | Reconcile of Window Returns(PCO-044) | Subcontract | (\$1,912.67) |
| Subtotal: | | | | (\$5,738.00) |
| Grand Total: | | | | (\$5,738.00) |

John Heimbach (Larson & Darby Group)
 4949 Harrison Ave., Suite 100
 Rockford Illinois 61125

DeKalb County Rehabilitation & Nursing Center
 2550 N. Annie Glidden Road
 DeKalb Illinois 60115

Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley Illinois 61016-9560

SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____

6447 DEKALB NURSING HOME
 CR06 WINDOW RETURNS



| ACTIVITY CENTER | | | | TCU | |
|-----------------|--------------|----|----------|-------------|-------------------|
| DATE | T&M TICKET # | | | DATE | T&M TICKET # |
| 2/21/2020 | 36062 | \$ | 838.00 | 3/16/2020 | 36075 \$ 2,068.00 |
| 2/26/2020 | 36063 | \$ | 688.00 | 3/17/2020 | 36077 \$ 2,068.00 |
| 2/27/2020 | 36064 | \$ | 1,043.00 | 5/13/2020 | 36080 \$ 1,289.00 |
| 3/6/2020 | 36068 | \$ | 294.00 | 5/14/2020 | 36081 \$ 566.00 |
| 3/9/2020 | 36069 | \$ | 228.00 | 5/18/2020 | 36082 \$ 451.00 |
| 3/10/2020 | 36070 | \$ | 228.00 | 5/21/2020 | 36083 \$ 515.00 |
| 3/11/2020 | 36071 | \$ | 228.00 | 5/26/2020 | 36084 \$ 918.00 |
| 3/17/2020 | 36073 | \$ | 624.00 | 5/27/2020 | 36085 \$ 730.00 |
| 5/28 & 5/29 | 36086 | \$ | 1,177.00 | 5/28/2020 | 36087 \$ 712.00 |
| 6/2/2020 | 36090 | \$ | 1,326.00 | 5/29/2020 | 36089 \$ 244.00 |
| 6/3/2020 | 36093 | \$ | 856.00 | 6/17 & 6/18 | 33041 \$ 471.00 |

SUBTOTAL TO DATE \$ 7,530.00

\$ 10,032.00

TOTAL \$ 17,562.00



THE ROCKWELL GROUP
500 W. South St.
Freeport, IL 61032

Tel (815) 266-4200
Fax (815) 266-8900

EXTRA WORK AUTHORIZATION

| | | |
|---|---------------------------------------|-------|
| CUSTOMER <u>Ringland-Johnson, Inc</u> | | 36062 |
| <u>1725 Huntwood Drive, Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>DeKalb Nursing # 6447</u> | DATE(S) OF WORK <u>2/19/20</u> | |
| LOCATION <u>DeKalb, IL</u> | | |
| PHONE | ORDER TAKEN BY <u>Enrique Seja</u> | |

DESCRIPTION OF WORK
Install drywall returns at activity center as requested by G.C.

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| TRADE | LABOR | | | AMOUNT | QTY. | MATERIAL | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|------|-------------|-------|--------|
| | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | | DESCRIPTION | PRICE | |
| CARPENTER | 3 | @ 101- | | 303- | | | | |
| CARPENTER | | | | | | | | |
| CARPENTER FOREMAN | 5 | @ 107- | | 535- | | | | |
| TAPER | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER FOREMAN | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 838- | | | | |

| RENTALS | AMOUNT |
|---------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | |
| TAX | |
| 10 % MAT PROFIT | |
| TOOL USAGE | |
| TOTAL LABOR | 838- |
| TOTAL RENTALS | |
| TOTAL | 838- |



THE ROCKWELL GROUP
500 W. South St.
Freeport, IL 61032

Tel (815) 266-4200
Fax (815) 266-8900

EXTRA WORK AUTHORIZATION

| | | |
|--|---------------------------------------|-------|
| CUSTOMER <u>Ringland Johnson, Inc</u> | | 36063 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kalb Nursing # 6447</u> | DATE(S) OF WORK <u>2/26/2020</u> | |
| LOCATION <u>DeKalb, IL</u> | | |
| PHONE | ORDER TAKEN BY <u>Enrique Seja</u> | |

DESCRIPTION OF WORK

Mask, bead and tape
Window returns at
activity center

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|--------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 1 | roll of plastic | 45- | 45- |
| CARPENTER | | | | | 1 | roll masking tape | 6- | 6- |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | 16 | pcs tear-away bead | 5- | 80- |
| TAPER FOREMAN | 4 | @ 104- | | 416- | | | | |
| PAINTER | | | | | 16 | pcs cornerbead | 5- | 80- |
| PAINTER FOREMAN | | | | | 2 | boxes plus 3 | 18- | 36- |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |

TOTAL LABOR 416-

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 247- |
| TAX | |
| 10 % MAT PROFIT | 24.70 |
| TOOL USAGE | 211.70 |
| TOTAL LABOR | 416- |
| TOTAL RENTALS | |
| TOTAL | 688- |



THE ROCKWELL GROUP
500 W. South St.
Freeport, IL 61032

Tel (815) 266-4200
Fax (815) 266-8900

EXTRA WORK AUTHORIZATION

| | | |
|---|---------------------------------|-------|
| CUSTOMER Rimland Johnson, Inc 1725 Huntwood Drive Cherry Valley, IL | | 36064 |
| JOB NAME/NUMBER De Kalb Nursing # 6447 | DATE(S) OF WORK 2/27/2020 | |
| LOCATION De Kalb, IL | | |
| PHONE | ORDER TAKEN BY Enrique Seija | |

DESCRIPTION OF WORK

Ongoing bead & taping at window returns @ activity center.

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|------------|----------|-------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | | | | |
| CARPENTER | | | | | 12 | pcs tearaway bead | 5- | 60- |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | 12 | pcs corner bead | 5- | 60- |
| TAPER | | | | | | | | |
| TAPER FOREMAN | 8 | @104- | | 832- | 4 | boxes plus 3 | 18 | 72- |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 832 | | | | |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| TOTAL RENTALS | |

| | |
|-----------------|---------------|
| TOTAL MATERIALS | 192 |
| TAX | |
| 10 % MAT PROFIT | 19.20 |
| TOOL USAGE | 211.20 |
| TOTAL LABOR | 832- |
| TOTAL RENTALS | |
| TOTAL | 1,043- |



THE ROCKWELL GROUP
500 W. South St.
Freeport, IL 61032

Tel (815) 266-4200
Fax (815) 266-8900

EXTRA WORK AUTHORIZATION

| | | |
|---|---------------------------------------|-------|
| CUSTOMER <u>Ringland-Johnson Inc</u> | | 36068 |
| <u>1725 Huntwood Drive Chery Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kalb Nursing #6447</u> | DATE(S) OF WORK <u>Friday</u> | |
| LOCATION <u>De Kalb, IL</u> | <u>March 6, 2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seja</u> | |

DESCRIPTION OF WORK

Mask, bead and apply
a coat of plus 3 to
windows along corridor #
605

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|-------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 4 | pcs tearaway bead | | 24- |
| CARPENTER | | | | | | | | |
| CARPENTER FOREMAN | | | | | 6 | pcs corner bead | | 36- |
| TAPER | | | | | | | | |
| TAPER | | | | | 1 | box plus 3 | | 18- |
| TAPER FOREMAN | 2 | @104- | | 208- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 208- | | | | |

| RENTALS | AMOUNT |
|---------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 78- |
| TAX | |
| 10 % MAT PROFIT | 7.80 |
| TOOL USAGE | 85.80 |
| TOTAL LABOR | 208- |
| TOTAL RENTALS | |
| TOTAL | 294- |



THE ROCKWELL GROUP
500 W. South St.
Freeport, IL 61032

Tel (815) 266-4200
Fax (815) 266-8900

EXTRA WORK AUTHORIZATION

| | | |
|--|--|-------|
| CUSTOMER <u>Ringland - Johnson Inc</u> | | 36069 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kalb Nursing # 6447</u> | DATE(S) OF WORK <u>Monday</u> | |
| LOCATION <u>De Kalb, IL</u> | <u>March 9, 2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seija</u> | |

DESCRIPTION OF WORK
Continue taping window returns @ activity center

Work ordered by Shawn Tsusaki

Signature *Shawn Tsusaki*
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|-------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 1 | box tinted | | 18- |
| CARPENTER | | | | | | plus 3 | | |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER FOREMAN | 2 | @ 104- | | 208- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |

TOTAL LABOR 208-

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 18- |
| TAX | |
| 10 % MAT PROFIT | 1.80 |
| TOOL USAGE | 19.80 |
| TOTAL LABOR | 208- |
| TOTAL RENTALS | |
| TOTAL | 228- |



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EXTRA WORK AUTHORIZATION

| | | |
|--|---------------------------------------|-------|
| CUSTOMER <u>Ringland - Johnson Inc</u> | | 36070 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>DeKalb Nursing #6447</u> | DATE(S) OF WORK <u>Tuesday</u> | |
| LOCATION <u>DeKalb, IL</u> | <u>March 10, 2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seja</u> | |

DESCRIPTION OF WORK

Ongoing taping window returns @ activity center

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|-------------|----------|---------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 1 | box of tinted | | 18- |
| CARPENTER | | | | | | plus 3 | | |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER FOREMAN | 2 | @ 104- | | 208- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 208- | | | | |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 18- |
| TAX | |
| 10 % MAT PROFIT | 1.80 |
| TOOL USAGE | 19.80 |
| TOTAL LABOR | 208- |
| TOTAL RENTALS | |
| TOTAL | 228- |



THE ROCKWELL GROUP
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EXTRA WORK AUTHORIZATION

| | | |
|--|---------------------------------------|-------|
| CUSTOMER <u>Kingland - Johnson In</u> | | 36071 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kalb Nursing # 6447</u> | DATE(S) OF WORK <u>Wednesday</u> | |
| LOCATION <u>De Kalb, IL</u> | <u>March 11, 2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seja</u> | |

DESCRIPTION OF WORK
Taping @ window returns
Activity Center

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|-------------|----------|----------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 1 | box USG tinted | | 18- |
| CARPENTER | | | | | | plus 3 | | |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER FOREMAN | 2 | @ 104- | | 208- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 208- | | | | |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 18- |
| TAX | |
| 10 % MAT PROFIT | 1.80 |
| TOOL USAGE | 19.80- |
| TOTAL LABOR | 208- |
| TOTAL RENTALS | |
| TOTAL | 228- |



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EXTRA WORK AUTHORIZATION

| | | |
|---|--|-------|
| CUSTOMER <u>Ringland - Johnson, Inc</u> | | 36073 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| OR NAME/NUMBER <u>De Kalb Nursing # 6447</u> | DATE(S) OF WORK <u>Tuesday</u> | |
| LOCATION <u>De Kalb, IL</u> | <u>March 17, 2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seija</u> | |

DESCRIPTION OF WORK
Finish sanding and cleaning window returns in activity center

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|-------------|----------|-------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | | | | |
| CARPENTER | | | | | | | | |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER FOREMAN | <u>6</u> | <u>@104-</u> | | <u>624-</u> | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | <u>624</u> | | | | |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | |
| TAX | |
| 10 % MAT PROFIT | |
| TOOL USAGE | |
| TOTAL LABOR | <u>624-</u> |
| TOTAL RENTALS | |
| TOTAL | <u>624-</u> |



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EXTRA WORK AUTHORIZATION

| | | |
|---|--------------------------------|-------|
| CUSTOMER Ringland Johnson, Inc 1725 Huntwood Drive Cherry Valley, IL | | 36075 |
| JOB NAME/NUMBER De Kalb Nursing # 6447 | DATE(S) OF WORK Monday | |
| LOCATION De Kalb, IL | 3/16/2020 | |
| PHONE | ORDER TAKEN BY Enrique Seig | |

DESCRIPTION OF WORK
Drywall window returns at TCU

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|-------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | 4 | @ 101- | | 404- | | | | |
| CARPENTER | 8 | @ 101- | | 808- | | | | |
| CARPENTER FOREMAN | 8 | @ 107- | | 856- | | | | |
| TAPER | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER FOREMAN | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 2,068- | | | | |

| RENTALS | AMOUNT |
|---------------|--------|
| | |
| TOTAL RENTALS | |

| | |
|-----------------|---------------|
| TOTAL MATERIALS | |
| TAX | |
| 10 % MAT PROFIT | |
| TOOL USAGE | |
| TOTAL LABOR | 2,068- |
| TOTAL RENTALS | |
| TOTAL | 2,068- |



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EXTRA WORK AUTHORIZATION

| | | |
|--|--|-------|
| CUSTOMER <u>Ringland - Johnson, Inc</u> | | 36077 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kalb Nursing # 6447</u> | DATE(S) OF WORK <u>Tuesday</u> | |
| LOCATION <u>De Kalb, IL</u> | <u>3/17/2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seiza</u> | |

DESCRIPTION OF WORK
Ongoing drywall returns at
TCU windows

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|-------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | 4 | @ 101- | | 404- | | | | |
| CARPENTER | 8 | @ 101- | | 808- | | | | |
| CARPENTER FOREMAN | 8 | @ 107- | | 856- | | | | |
| TAPER | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER FOREMAN | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 2,068- | | | | |

| RENTALS | AMOUNT |
|---------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|--------|
| TOTAL MATERIALS | |
| TAX | |
| 10 % MAT PROFIT | |
| TOOL USAGE | |
| TOTAL LABOR | 2,068- |
| TOTAL RENTALS | |
| TOTAL | 2,068- |



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EXTRA WORK AUTHORIZATION

| | | |
|--|--------------------------------|-------|
| CUSTOMER Ringland-Johnson, Inc 1725 Huntwood Drive Cherry Valley, IL | | 36080 |
| JOB NAME/NUMBER DeKalb Nursing #6447 | DATE(S) OF WORK Wednesday | |
| LOCATION DeKalb, IL | May 13, 2010 | |
| PHONE | ORDER TAKEN BY Enrique Seja | |

DESCRIPTION OF WORK

Mask windows with plastic corner bead and plastic tear away bead, at TCU

Work ordered by Shawn Tsusaki

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|----------------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 1 | roll painters plastic | 40- | 40- |
| CARPENTER | | | | | | | | |
| CARPENTER FOREMAN | | | | | 22 pcs | 12' corner bead super wide | 4- | 88- |
| TAPER | | | | | | | | |
| TAPER | 3 | @102- | | 306- | | | | |
| TAPER FOREMAN | 7 | @104- | | 728- | 22 pcs | 1/2" plastic tearaway bead | 4- | 88- |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | 2 | rolls blue masking tape | 8- | 16- |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 1,034- | | | | |

| RENTALS | AMOUNT |
|---------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|---------------|
| TOTAL MATERIALS | 232- |
| TAX | - |
| 10% MAT PROFIT | 23- |
| TOOL USAGE | 255- |
| TOTAL LABOR | 1,034- |
| TOTAL RENTALS | |
| TOTAL | 1,289- |



THE ROCKWELL GROUP

500 W. South St.

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EXTRA WORK AUTHORIZATION

| | | |
|---|--|-------|
| CUSTOMER <u>Kingland - Johnson, Inc</u> | | 36081 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>DeKalb Nursing # 6447</u> | DATE(S) OF WORK <u>Thursday</u> | |
| LOCATION <u>DeKalb, IL</u> | <u>May 14, 2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seija</u> | |

DESCRIPTION OF WORK
First coat on windows at TCU.

Work ordered by

Shawn Tsusaki

Signature

I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|-------------|----------|------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | | | | |
| CARPENTER | | | | | 3 | boxes USA plus 3 | 18 | 48- |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | 3.5 | @102- | | 351- | | | | |
| TAPER FOREMAN | 1.5 | @104- | | 156- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 513- | | | | |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 48- |
| TAX | |
| 10 % MAT PROFIT | 5- |
| TOOL USAGE | 53- |
| TOTAL LABOR | 513- |
| TOTAL RENTALS | |
| TOTAL | 566- |



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EXTRA WORK AUTHORIZATION

| | | |
|---|--|-------|
| CUSTOMER <u>Ringland - Johnson, Inc</u> | | 36082 |
| <u>1725 Huntwood Drive - Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kalb Nursing #6447</u> | DATE(S) OF WORK <u>Monday</u> | |
| LOCATION | <u>5/18/2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seija</u> | |

DESCRIPTION OF WORK
Apply finish coat on windows at TCU

Work ordered by DeKalb Nursing PK

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|-------------|----------|-------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 2 | boxes USA | 18- | 36- |
| CARPENTER | | | | | | plus 3 | | |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | 2 | @102- | | 204- | | | | |
| TAPER FOREMAN | 2 | @104- | | 208- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 412- | | | | |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 36- |
| TAX | - |
| 10 % MAT PROFIT | 3- |
| TOOL USAGE | 39 |
| TOTAL LABOR | 412- |
| TOTAL RENTALS | |
| TOTAL | 451- |



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EXTRA WORK AUTHORIZATION

| | | |
|---|--|-------|
| CUSTOMER <u>Ringland Johnson, Inc</u> | | 36083 |
| <u>1725 Huntwood Drive Chery Valley, IL</u> | | |
| JOB NAME/NUMBER <u>DeKalb Nursing # 6447</u> | DATE(S) OF WORK <u>Thursday</u> | |
| LOCATION | <u>5/21/2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seije</u> | |

DESCRIPTION OF WORK
Sand and remove plastic
Clean-up windows at TCU

Work ordered by DeKalb RJC

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|-------------|----------|-------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | | | | |
| CARPENTER | | | | | | | | |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | 2.5 | @102- | | 255- | | | | |
| TAPER FOREMAN | 2.5 | @104- | | 260- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 515- | | | | |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | |
| TAX | |
| 10 % MAT PROFIT | |
| TOOL USAGE | |
| TOTAL LABOR | 515- |
| TOTAL RENTALS | |
| TOTAL | 515- |



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EXTRA WORK AUTHORIZATION

| | | |
|--|--|-------|
| CUSTOMER <u>Ringland - Johnson, Inc</u> | | 36084 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kalb Nursing # 6447</u> | DATE(S) OF WORK <u>Tuesday</u> | |
| LOCATION | <u>May 26, 2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seija</u> | |

DESCRIPTION OF WORK
Mask and tear away bead on windows at TCU

Work ordered by Ringland - Johnson
Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|-------------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 20 | pcs 1/2" tear away bead | 4- | 80- |
| CARPENTER | | | | | | | | |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | 1 | @102- | | 102- | | | | |
| TAPER FOREMAN | 7 | @104- | | 728- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 830- | | | | |

| RENTALS | AMOUNT |
|---------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 80- |
| TAX | - |
| 10 % MAT PROFIT | 8- |
| TOOL USAGE | 88- |
| TOTAL LABOR | 830- |
| TOTAL RENTALS | |
| TOTAL | 918- |



THE ROCKWELL GROUP
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EXTRA WORK AUTHORIZATION

| | | |
|-----------------|---|---------------------------------|
| CUSTOMER | Ringland Johnson, Inc 1725 Hontwood Drive Cherry Valley, IL | 36085 |
| JOB NAME/NUMBER | De Kalb Nursing # 6447 | DATE(S) OF WORK Wednesday |
| LOCATION | | May 27, 2020 |
| PHONE | | ORDER TAKEN BY Enrique Seija |

DESCRIPTION OF WORK
Apply cornerbead and first coat at TCU windows

Work ordered by Ringland-Johnson
Signature
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|-------------|----------|----------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 15 | pcs cornerbead | 4- | 60- |
| CARPENTER | | | | | | 12' | | |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | 2 | boxes USG | 18- | 36- |
| TAPER | | | | | | plus 3 | | |
| TAPER FOREMAN | 6 | @104- | | 624- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 624- | | | | |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 96- |
| TAX | - |
| 10 % MAT PROFIT | 9.60 |
| TOOL USAGE | 105.60 |
| TOTAL LABOR | 624- |
| TOTAL RENTALS | |
| TOTAL | 730- |



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EXTRA WORK AUTHORIZATION

| | | |
|---|--|--------------------------|
| CUSTOMER <u>Ringland Johnson, Inc</u> | | 36087 |
| <u>1775 Hontwood Drive</u> | | <u>Cherry Valley, IL</u> |
| JOB NAME/NUMBER <u>De Kalb Nursing #6447</u> | DATE(S) OF WORK <u>Thursday</u> | |
| LOCATION | <u>5/28/2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seije</u> | |

DESCRIPTION OF WORK
Mask and bead windows at TCU

Work ordered by Ringland - Johnson
Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|---------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 9 pcs | 12' corner bead | 4- | 36- |
| CARPENTER | | | | | | | | |
| CARPENTER FOREMAN | | | | | 12 pcs | 1/2" tear away bead | 4- | 48- |
| TAPER | | | | | | | | |
| TAPER | 2 | @102- | | 204- | | | | |
| TAPER FOREMAN | 4 | @104- | | 416- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 620- | | | | |

| RENTALS | AMOUNT |
|---------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 84- |
| TAX | - |
| 10 % MAT PROFIT | 8.40 |
| TOOL USAGE | 92.40 |
| TOTAL LABOR | 620- |
| TOTAL RENTALS | |
| TOTAL | 712- |



THE ROCKWELL GROUP
500 W. South St.
Freeport, IL 61032

Tel (815) 266-4200
Fax (815) 266-8900

EXTRA WORK AUTHORIZATION

| | | |
|--|---------------------------------------|-------|
| CUSTOMER <u>Ringland - Johnson, Inc</u> | | 36089 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kato Nursing # 6447</u> | DATE(S) OF WORK <u>Friday</u> | |
| LOCATION | <u>5/29/2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seja</u> | |

DESCRIPTION OF WORK
Apply first coat to windows at TCU

Work ordered by Ringland - Johnson
Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | | | | |
| CARPENTER | | | | | 2 | boxes USA plus 3 | 18- | 36- |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | 2 | @102- | | 204- | | | | |
| TAPER FOREMAN | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 204- | | | | |

| RENTALS | AMOUNT |
|---------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 36- |
| TAX | - |
| 10 % MAT PROFIT | 3.60 |
| TOOL USAGE | 39.60 |
| TOTAL LABOR | 204.00 |
| TOTAL RENTALS | |
| TOTAL | 244- |



THE ROCKWELL GROUP
500 W. South St.
Freeport, IL 61032

Tel (815) 266-4200
Fax (815) 266-8900

EXTRA WORK AUTHORIZATION

| | | |
|--|------------------------------|-------|
| CUSTOMER <u>Ringland Johnson, Inc</u> | | 36086 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kalb Nursing # 6447</u> | DATE(S) OF WORK | |
| LOCATION | <u>5/28/2020 + 5/29/2020</u> | |
| PHONE | ORDER TAKEN BY | |

DESCRIPTION OF WORK
 Drywall returns at
 Activity Center dining room
 and window at remodel
 area. Install drywall and
 clean-up

Work ordered by Ringland - Johnson
 Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|-------------------|-------------------|---------------|-----------------|--------|----------|-------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | | | | |
| CARPENTER | | | | | | | | |
| CARPENTER FOREMAN | 11 | @ 107- | | 1,177- | | | | |
| TAPER | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER FOREMAN | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | 1,177- | | | | |

| RENTALS | AMOUNT |
|---------------|--------|
| | |
| | |
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|---------------|
| TOTAL MATERIALS | |
| TAX | |
| 10 % MAT PROFIT | |
| TOOL USAGE | |
| TOTAL LABOR | 1,177- |
| TOTAL RENTALS | |
| TOTAL | 1,177- |



THE ROCKWELL GROUP
500 W. South St.
Freeport, IL 61032

Tel (815) 266-4200
Fax (815) 266-8900

EXTRA WORK AUTHORIZATION

| | | |
|--|---------------------------------------|-------|
| CUSTOMER <u>Ringland - Johnson, Inc</u> | | 36093 |
| <u>1725 Huntwood Drive Cherry Valley, IL</u> | | |
| JOB NAME/NUMBER <u>De Kalb Nursing # 6447</u> | DATE(S) OF WORK <u>Wednesday</u> | |
| LOCATION | <u>June 3, 2020</u> | |
| PHONE | ORDER TAKEN BY <u>Enrique Seif</u> | |

DESCRIPTION OF WORK

Apply first coat on Activity Center windows at Dining Room (Window Returns)

Work ordered by Ringland - Johnson

Signature [Signature]
I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|-------------|----------|------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | | | | |
| CARPENTER | | | | | 2 | boxes USG plus 3 | 18- | 36- |
| CARPENTER FOREMAN | | | | | | | | |
| TAPER | | | | | | | | |
| TAPER | 4 | @102- | | 408- | | | | |
| TAPER FOREMAN | 4 | @102- | | 408- | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | <u>816-</u> | | | | |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |

| | |
|-----------------|-------------|
| TOTAL MATERIALS | 36- |
| TAX | - |
| 10 % MAT PROFIT | 3.60 |
| TOOL USAGE | 40- |
| TOTAL LABOR | 816- |
| TOTAL RENTALS | |
| TOTAL | <u>856-</u> |



THE ROCKWELL GROUP
500 W. South St.
Freeport, IL 61032

Tel (815) 266-4200
Fax (815) 266-8900

EXTRA WORK AUTHORIZATION

| | | |
|--|--|---|
| CUSTOMER <u>Ringland - Johnson, Inc</u> | | 33041 |
| <u>1725 Huntwood Drive</u> | | |
| JOB NAME/NUMBER <u>DeKalb Nursing #6447</u> | | DATE(S) OF WORK <u>6/17 & 6/18, 2020</u> |
| LOCATION <u>Cherry Valley, IL</u> | | <u>Wed & Thurs</u> |
| PHONE | | ORDER TAKEN BY <u>Enrique Seja</u> |

DESCRIPTION OF WORK
Mask, bead and coat
last window at TCU
(window returns)

Work ordered by Ringland - Johnson
 Signature [Signature]
 I hereby acknowledge the satisfactory completion of the above described work.

| LABOR | | | | AMOUNT | MATERIAL | | | AMOUNT |
|--------------------|-------------------|---------------|-----------------|----------|----------|-------------------|-------|--------|
| TRADE | STRAIGHT TIME HRS | OVER TIME HRS | DOUBLE TIME HRS | | QTY. | DESCRIPTION | PRICE | |
| CARPENTER | | | | | 4 | pcs 1/2" tearaway | 4.00 | 16.00 |
| CARPENTER | | | | | | bead | 4.00 | 16.00 |
| CARPENTER FOREMAN | | | | | 4 | pcs cornerbead | | |
| TAPER | | | | | | | | |
| TAPER | 4 | @ \$104.00 | | \$416.00 | 1 | box USG plus 3 | 18.00 | 18.00 |
| TAPER FOREMAN | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER | | | | | | | | |
| PAINTER FOREMAN | | | | | | | | |
| DRIVER | | | | | | | | |
| LABORER | | | | | | | | |
| MISC. | | | | | | | | |
| TOTAL LABOR | | | | \$416.00 | | | | |

| | |
|-----------------|------------------|
| TOTAL MATERIALS | 50.00 |
| TAX | - |
| 10 % MAT PROFIT | 5.00 |
| TOOL USAGE | 55.00 |
| TOTAL LABOR | 416.00 |
| TOTAL RENTALS | |
| TOTAL | \$ 471.00 |

| RENTALS | AMOUNT |
|----------------------|--------|
| | |
| | |
| TOTAL RENTALS | |



Ringland-Johnson, Inc.
1725 Huntwood Drive
Cherry Valley, Illinois 61016-9560
Ph: (815) 332-8600
Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
2600 North Annie Glidden Road
DeKalb, Illinois 60115
Ph: 815.703.9365

Prime Contract Potential Change Order #044: CE #071 - Window Returns

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | DeKalb County Rehabilitation & Nursing Center 2550 N. Annie Glidden Road DeKalb Illinois, 60115 | FROM: | Ringland-Johnson, Inc. 1725 Huntwood Drive Cherry Valley Illinois, 61016-9560 |
| PCO NUMBER/REVISION: | 044 / 0 | CONTRACT: | 1 - DeKalb County Nursing Home Addition & Renovation Prime Contract |
| REQUEST RECEIVED FROM: | John Heimbach (Larson & Darby Group) | CREATED BY: | Chrissy Vasquez (Ringland-Johnson, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 2/3 /2020 |
| REFERENCE: | Contingency | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | 0 days | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | \$23,300.00 |

POTENTIAL CHANGE ORDER TITLE: CE #071 - Window Returns

CHANGE REASON: Scope Gap

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #071 - Window Returns

Per walk through, on 1/29/2020 with architect and owner, all new windows to have a drywall return on 3 sides with sill at bottom to match existing windows throughout the building. Contractor to provide all labor, materials, and equipment to wrap windows with drywall and cornerbead.

RFI 56 – Windows: Drawings indicate new windows to be cased – with trim and have a drywall return. Currently, the window condition per what all contractors bid was a rough edge.

Provide scope of work at time and material and will have to be approved by RJC on a daily basis; any remaining or excess amount will be a reconciliation change order.

Estimated Hours:

57 Carpenter Hours

152 Taper Hours

ATTACHMENTS:

[RFCO#06 WINDOW RETURNS.pdf](#)

| # | Cost Code | Description | Type | Amount |
|---------------------|-------------------------------|----------------|-------------|-------------|
| 1 | 09-101 - Metal Support - TCU | Window Returns | Subcontract | \$ 7,766.66 |
| 2 | 09-102 - Metal Support - ACRM | Window Returns | Subcontract | \$ 7,766.67 |
| 3 | 09-103 - Metal Support - INT | Window Returns | Subcontract | \$ 7,766.67 |
| Subtotal: | | | | \$23,300.00 |
| Grand Total: | | | | \$23,300.00 |



Ringland-Johnson
CONSTRUCTION

Ringland-Johnson, Inc.
1725 Huntwood Drive
Cherry Valley, Illinois 61016-9560
Ph: (815) 332-8600
Fax: (815) 332-8411

PCO #044

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
2600 North Annie Glidden Road
DeKalb, Illinois 60115
Ph: 815.703.9365

John Heimbach (Larson & Darby Group)

4949 Harrison Ave., Suite 100
Rockford Illinois 61125


SIGNATURE DATE

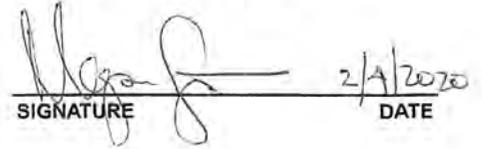
DeKalb County Rehabilitation & Nursing Center

2550 N. Annie Glidden Road
DeKalb Illinois 60115


SIGNATURE DATE

Ringland-Johnson, Inc.

1725 Huntwood Drive
Cherry Valley Illinois 61016-9560


SIGNATURE DATE



PHONE 815-266-4200 · FAX 815-266-8900 · 500 WEST SOUTH ST., FREEPORT, IL 61032

REQUEST FOR CHANGE ORDER

DATE: 01/29/20

TO: RINGLAND-JOHNSON
1725 HUNTWOOD DR.
CHERRY VALLEY, IL 61016-9560

JOB: DEKALB CTY NURSING HOME
JOB #: 6447
ATTN: MEGAN SIMON
EMAIL: msimon@ringland.com
CR#: 06

| # | DESCRIPTION | AMOUNT | NOTES |
|----|---|-----------|--|
| 06 | ADD WINDOW RETURNS TO ALL NEW WINDOWS. JAMB SIDES & HEAD ONLY. OMIT AT SILL | 23,300.00 | MATERIALS: \$ 2,011.00 LABOR: 21,289.00 |

TOTAL \$23,300.00

APPROVED: _____ DATE: _____



Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley, Illinois 61016-9560
 Ph: (815) 332-8600
 Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
 2600 North Annie Glidden Road
 DeKalb, Illinois 60115
 Ph: 815.703.9365

Prime Contract Potential Change Order #090: CE #111 - DeHumidification/Temp Ac & Generators ComEd Outage

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | DeKalb County Rehabilitation & Nursing Center 2550 N. Annie Glidden Road DeKalb Illinois, 60115 | FROM: | Ringland-Johnson, Inc. 1725 Huntwood Drive Cherry Valley Illinois, 61016-9560 |
| PCO NUMBER/REVISION: | 090 / 0 | CONTRACT: | 1 - DeKalb County Nursing Home Addition & Renovation Prime Contract |
| REQUEST RECEIVED FROM: | Megan Simon (Ringland-Johnson, Inc.) | CREATED BY: | Chrissy Vasquez (Ringland-Johnson, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 6/30 /2020 |
| REFERENCE: | Schedule Contingency | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | 0 days | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | \$8,922.75 |

POTENTIAL CHANGE ORDER TITLE: CE #111 - DeHumidification/Temp Ac & Generators ComEd Outage

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #111 - DeHumidification/Temp Ac & Generators ComEd Outage

Contractor to provide dehumidification and generators for activity center and transitional care unit. Additionally, contractor provided cooling units and generators during the ComEd outage on 6/17/2020 when there was no power to the building. All costs associated will be taken from the schedule contingency.

ATTACHMENTS:

[Sunbelt Invoices - ComEd.pdf](#) [_RE Sunbelt DeHumidifiers.msg](#) [_4614_001_MS.pdf](#)

| # | Cost Code | Description | Type | Amount |
|---------------------|------------------------------------|-------------------------|-------------|-------------|
| 1 | 82-009 - DeHumidier/Power Out ACMR | ComEd Outage - ACMR | Subcontract | \$ 3,666.93 |
| 2 | 81-015 - Dehumidifier/Power Out TC | ComEd Outage - TCU | Subcontract | \$ 3,666.92 |
| 3 | 82-009 - DeHumidier/Power Out ACMR | DeHumidification - ACMR | Subcontract | \$ 1,394.65 |
| 4 | 81-015 - Dehumidifier/Power Out TC | DeHumidification - TCU | Subcontract | \$ 194.25 |
| Subtotal: | | | | \$8,922.75 |
| Grand Total: | | | | \$8,922.75 |

John Heimbach (Larson & Darby Group)

4949 Harrison Ave., Suite 100
 Rockford Illinois 61125

DeKalb County Rehabilitation & Nursing Center

2550 N. Annie Glidden Road
 DeKalb Illinois 60115

Ringland-Johnson, Inc.

1725 Huntwood Drive
 Cherry Valley Illinois 61016-9560

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|----------------|
| INVOICE NUMBER | 102501447-0001 |
| ACCOUNT NUMBER | 736304 |
| INVOICE DATE | 6/24/20 |
| Page: 1 | |

| |
|--|
| INVOICE TO RINGLAND JOHNSON CONSTRUCTION 1725 HUNTWOOD DRIVE CHERRY VALLEY, IL 61016 |
| JOB ADDRESS 2600 N ANNIE GLIDDEN RD, DEKALB RINGLAND JOHNSON CONSTRUCTION 2600 N ANNIE GLIDDEN RD DEKALB, IL 60115 1207 C#: 815-332-8600 J#: 815-332-8600 |

| | |
|---|--|
| RECEIVED BY TSUSAKI, SHAWN | CONTRACT NUMBER 102501447 |
| PURCHASE ORDER NUMBER TBD | |
| JOB NUMBER 3 - RINGLAND JOHNSON | |
| BRANCH 0313 CHICAGO POWER & HVAC PC313 23322 S FRONTAGE RD W CHANNAHON, IL 60410 8648 815-521-9895 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-------------------|--|--------|--------|--------|---------|---------|
| 1 | 200AMP SPIDER BOX FEEDER PNL 287823 Make: LEX PROD Model: DB200A-X016369 Ser #: D1020482 Billed from 6/17/20 thru 6/18/20 | 180.00 | 180.00 | 395.00 | 1115.00 | 180.00 |
| 1 | 200AMP SPIDER BOX FEEDER PNL 349206 Make: LEX PROD Model: LEX Ser #: G1013207 | 180.00 | 180.00 | 395.00 | 1115.00 | 180.00 |
| 1 | 56KW DIESEL GENERATOR 553152 Make: DOOSAN Model: G70 Ser #: 455364UFXE96 HR OUT: 5910.000 HR IN: 5916.300 TOTAL: 6.300 240 single phase | 365.00 | 365.00 | 840.00 | 2515.00 | 365.00 |
| 1 | 56KW DIESEL GENERATOR 567655 Make: DOOSAN Model: G70 Ser #: 456907UHXE96 HR OUT: 1144.500 HR IN: 1144.900 TOTAL: .400 240 single phase | 365.00 | 365.00 | 840.00 | 2515.00 | 365.00 |
| 8 | 50' SPIDERBOX CABLE 6/4 | 28.00 | 28.00 | 75.00 | 220.00 | 224.00 |
| 8 | MISCELLANEOUS 6/4 Male tail Must be longer than 2 feet | 10.00 | 10.00 | 25.00 | 75.00 | 80.00 |
| 2 | 50' #2 BANDED 5-WIRE | 37.00 | 37.00 | 85.00 | 215.00 | 74.00 |
| Rental Sub-total: | | | | | | 1468.00 |

| | | | |
|-----------------|------|---------|--------|
| SALES ITEMS: | Unit | Price | |
| Qty Item number | EA | 150.000 | 150.00 |
| 1 DLPKSRCHG | | | |

CONTINUED

NET DUE UPON RECEIPT

RENTAL RETURN

| | |
|---------------|--|
| SUBTOTAL | |
| TAX | |
| INVOICE TOTAL | |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|----------------|
| INVOICE NUMBER | 102501447-0001 |
| ACCOUNT NUMBER | 736304 |
| INVOICE DATE | 6/24/20 |

Page: 2

| |
|--|
| INVOICE TO RINGLAND JOHNSON CONSTRUCTION 1725 HUNTWOOD DRIVE CHERRY VALLEY, IL 61016 |
| JOB ADDRESS 2600 N ANNIE GLIDDEN RD, DEKALB RINGLAND JOHNSON CONSTRUCTION 2600 N ANNIE GLIDDEN RD DEKALB, IL 60115 1207 C#: 815-332-8600 J#: 815-332-8600 |

| | |
|---|--|
| RECEIVED BY TSUSAKI, SHAWN | CONTRACT NUMBER 102501447 |
| PURCHASE ORDER NUMBER TBD | |
| JOB NUMBER 3 - RINGLAND JOHNSON | |
| BRANCH 0313 CHICAGO POWER & HVAC PC313 23322 S FRONTAGE RD W CHANNAHON, IL 60410 8648 815-521-9895 | |

| SALES ITEMS: | | | |
|---|---|------|---------|
| Qty | Item number | Unit | Price |
| | TRANSPORTATION SURCHARGE | | |
| 1 | ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133 | EA | 12.480 |
| 14 | DIESEL 2141XXX000 DIESEL | EA | 5.000 |
| 9 | DIESEL 2141XXX000 DIESEL | EA | 5.000 |
| 1 | RENTAL PROTECTION PLAN | EA | |
| | DELIVERY CHARGE | | |
| | PICKUP CHARGE | | |
| | | | 12.48 |
| | | | 70.00 |
| | | | 45.00 |
| | | | 220.20 |
| | | | 600.00 |
| | | | 600.00 |
| FINAL BILL: 6/17/20 08:00 AM THRU 6/18/20 07:00 AM. | | | |
| | | | 3165.68 |

NET DUE UPON RECEIPT

RENTAL RETURN

| | |
|---------------|---------|
| SUBTOTAL | 3165.68 |
| TAX | 8.05 |
| INVOICE TOTAL | 3173.73 |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

| | |
|----------------|----------------|
| INVOICE NUMBER | 102487373-0001 |
| ACCOUNT NUMBER | 736304 |
| INVOICE DATE | 6/19/20 |
| Page: 1 | |

| |
|---|
| INVOICE TO RINGLAND JOHNSON CONSTRUCTION 1725 HUNTWOOD DRIVE CHERRY VALLEY, IL 61016 |
| JOB ADDRESS 2600 N ANNIE GLIDDEN RD, DEKALB RINGLAND JOHNSON CONSTRUCTION 2600 N ANNIE GLIDDEN RD DEKALB, IL 60115 1207 C#: 815-332-8600 J#: 815-332-8600 |

| | |
|---|-------------------------------------|
| RECEIVED BY SIMON, MEGAN | CONTRACT NUMBER 102487373 |
| PURCHASE ORDER NUMBER 217139-020 | |
| JOB NUMBER 3 - RINGLAND JOHNSON | |
| BRANCH 1177 ELGIN IL CC PC1177 39W171 HIGHLAND AVE ELGIN, IL 60124 7984 847-931-7700 | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|-------------------|--|--------|--------|--------|---------|---------|
| 1 | 5T CLASSIC PORTABLE AC/DEHU TA020073 Make: TEMP AIR Model: PAC-5B Billed from 6/16/20 thru 6/16/20 | 211.00 | 211.00 | 633.00 | 1899.00 | 211.00 |
| 1 | 5T CLASSIC PORTABLE AC/DEHU TA020075 Make: TEMP AIR Model: PAC-5B | 211.00 | 211.00 | 633.00 | 1899.00 | 211.00 |
| 1 | 5T CLASSIC PORTABLE AC/DEHU TA021250 Make: TEMP AIR Model: PAC-5B | 211.00 | 211.00 | 633.00 | 1899.00 | 211.00 |
| 1 | 5T CLASSIC PORTABLE AC/DEHU TA021253 Make: TEMP AIR Model: PAC-5B | 211.00 | 211.00 | 633.00 | 1899.00 | 211.00 |
| 1 | 5T CLASSIC PORTABLE AC/DEHU TA016549 Make: TEMP AIR Model: PAC-5B | 211.00 | 211.00 | 633.00 | 1899.00 | 211.00 |
| 1 | 5T CLASSIC PORTABLE AC/DEHU TA016551 Make: TEMP AIR Model: PAC-5B | 211.00 | 211.00 | 633.00 | 1899.00 | 211.00 |
| 1 | 5T CLASSIC PORTABLE AC/DEHU TA019221 Make: TEMP AIR Model: PAC-5B | 211.00 | 211.00 | 633.00 | 1899.00 | 211.00 |
| 1 | 5T CLASSIC PORTABLE AC/DEHU TA020077 Make: TEMP AIR Model: PAC-5B | 211.00 | 211.00 | 633.00 | 1899.00 | 211.00 |
| 8 | AC CEILING TRANSITION 20" FLANGE | | | | | N/C |
| 8 | DUCT POLY VINYL WHT 20 X 25' | 12.00 | 12.00 | 36.00 | 108.00 | 96.00 |
| 8 | 8 NOZZLE KIT (TZ-60) (RENTAL) | 13.00 | 13.00 | 39.00 | 117.00 | 104.00 |
| Rental Sub-total: | | | | | | 1888.00 |

SALES ITEMS:
 Qty Item number

Unit Price

CONTINUED

NET DUE UPON RECEIPT

RENTAL RETURN

| | |
|---------------|-----------|
| SUBTOTAL | CONTINUED |
| TAX | |
| INVOICE TOTAL | |



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

| | |
|----------------|----------------|
| INVOICE NUMBER | 102487373-0001 |
| ACCOUNT NUMBER | 736304 |
| INVOICE DATE | 6/19/20 |

Page: 2

INVOICE TO
 RINGLAND JOHNSON CONSTRUCTION
 1725 HUNTWOOD DRIVE
 CHERRY VALLEY, IL 61016

JOB ADDRESS
 2600 N ANNIE GLIDDEN RD, DEKALB
 RINGLAND JOHNSON CONSTRUCTION
 2600 N ANNIE GLIDDEN RD
 DEKALB, IL 60115 1207

 C#: 815-332-8600 J#: 815-332-8600

| | |
|--|-------------------------------------|
| RECEIVED BY SIMON, MEGAN | CONTRACT NUMBER 102487373 |
| PURCHASE ORDER NUMBER 217139-020 | |
| JOB NUMBER 3 - RINGLAND JOHNSON | |
| BRANCH 1177 ELGIN IL CC PC1177 | |
| 39W171 HIGHLAND AVE ELGIN, IL 60124 7984 847-931-7700 | |

SALES ITEMS:

| Qty | Item number | Unit | Price | |
|-----|---|------|---------|---------|
| 11 | E&DLABOR 2218XXX050 2 techs at 5.5 hours each | EA | 98.000 | 1078.00 |
| 1 | DLPKSRCHG TRANSPORTATION SURCHARGE | EA | 100.000 | 100.00 |
| 1 | ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133 | EA | 37.920 | 37.92 |
| 1 | RENTAL PROTECTION PLAN | EA | | 256.20 |
| | DELIVERY CHARGE | | | 400.00 |
| | PICKUP CHARGE | | | 400.00 |

FINAL BILL: 6/16/20 12:36 PM THRU 6/16/20 02:53 PM.

4160.12

NET DUE UPON RECEIPT

RENTAL RETURN

| | |
|---------------|---------|
| SUBTOTAL | 4160.12 |
| TAX | |
| INVOICE TOTAL | 4160.12 |



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

| | |
|--------------|----------------|
| INVOICE NO. | 101882090-0001 |
| ACCOUNT NO. | 736304 |
| INVOICE DATE | 6/16/20 |

RECEIVED
 JUN 23 2020
 RINGLAND JOHNSON

PAGE 1 of 1

INVOICE TO

1oz - 4088 - 4865
 RINGLAND JOHNSON CONSTRUCTION
 1725 HUNTWOOD DR
 CHERRY VALLEY IL 61016-9560



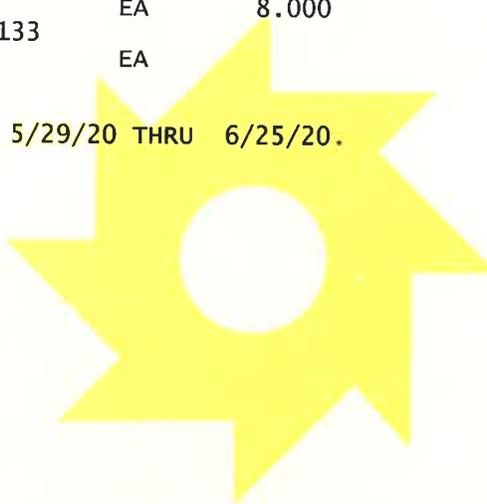
JOB ADDRESS

RINGLAND JOHNSON CONSTRUCTION
 2600 N ANNIE GLIDDEN RD
 DEKALB, IL 60115 1207

815-332-8600

| | | | |
|--------------------|--|--------------|-----------|
| RECEIVED BY | TSUSAKI, SHAWN | CONTRACT NO. | 101882090 |
| PURCHASE ORDER NO. | NR | | |
| JOB NO. | 3 - RINGLAND JOHNSON | | |
| BRANCH | ELGIN IL CC PC177 39W171 HIGHLAND AVE ELGIN, IL 60124 7984 847-931-7700 | | |

| QTY | EQUIPMENT # | Min | Day | Week | 4 week | Amount |
|-------------------|---|-------|--------|--------|--------|--------|
| 2 | 25GPD REFRIGERANT DEHUMIDIFIER # TD-200 | 45.00 | 45.00 | 140.00 | 400.00 | 800.00 |
| Rental Sub-total: | | | | | | 800.00 |
| SALES ITEMS: | | | | | | |
| Qty | Item number | Unit | Price | | | |
| 1 | DLPKSRCHG | EA | 32.400 | | | 32.40 |
| | TRANSPORTATION SURCHARGE | | | | | |
| 1 | ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133 | EA | 8.000 | | | 8.00 |
| 1 | RENTAL PROTECTION PLAN DELIVERY CHARGE | EA | | | | 120.00 |
| | PICKUP CHARGE | | | | | |
| | BILLED FOR FOUR WEEKS 5/29/20 THRU 6/25/20. | | | | | |
| | | | | | | 120.00 |



217-139.2 82-009 S

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
 Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

| | |
|---------------|----------|
| SUBTOTAL | 1,200.40 |
| SALES TAX | |
| INVOICE TOTAL | 1,200.40 |

4 WEEK BILL

Chrissy Vasquez

From: Kris Jones
Sent: Thursday, June 18, 2020 9:04 AM
To: Chrissy Vasquez
Cc: Megan Simon
Subject: RE: Sunbelt DeHumidifiers

Chrissy,

Please add \$388.50 to the dehumidification PCO proposal for June. This is the difference between the contract amount that we wrote the May PCO for and the bill that came in this week.

Let me know if you have any questions 😊



Kris Jones
Staff Accountant
Ringland-Johnson Construction



779-513-8065 office |
kjones@ringland.com
www.ringland.com
1725 Huntwood Drive, Cherry Valley, IL 61016





Ringland-Johnson, Inc.
 1725 Huntwood Drive
 Cherry Valley, Illinois 61016-9560
 Ph: (815) 332-8600
 Fax: (815) 332-8411

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
 2600 North Annie Glidden Road
 DeKalb, Illinois 60115
 Ph: 815.703.9365

**Prime Contract Potential Change Order #091: CE #086 - Mechanical Room
 740 Epoxy Floor**

| | | | |
|-------------------------------|---|-------------------------------------|---|
| TO: | DeKalb County Rehabilitation & Nursing Center 2550 N. Annie Glidden Road DeKalb Illinois, 60115 | FROM: | Ringland-Johnson, Inc. 1725 Huntwood Drive Cherry Valley Illinois, 61016-9560 |
| PCO NUMBER/REVISION: | 091 / 0 | CONTRACT: | 1 - DeKalb County Nursing Home Addition & Renovation Prime Contract |
| REQUEST RECEIVED FROM: | Megan Simon (Ringland-Johnson, Inc.) | CREATED BY: | Chrissy Vasquez (Ringland-Johnson, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 6/30 /2020 |
| REFERENCE: | Owner Change Order | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Amount Based |
| SCHEDULE IMPACT: | 0 days | PAID IN FULL: | No |
| | | TOTAL AMOUNT: | \$8,960.47 |

POTENTIAL CHANGE ORDER TITLE: CE #086 - Mechanical Room 740 Epoxy Floor

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #086 - Mechanical Room 740 Epoxy Floor

Contractor to provide complete scope of work per memorandum issued by Larson & Darby Group as Room 740 was not included on the finish schedule in contract drawings to have epoxy flooring initially.
 Flooring: EF1 / Base: EF1

ATTACHMENTS:

[Interiors expansion_rms740_741_749REV.pdf](#) [_PROPOSAL FORM.PDF](#)

| # | Cost Code | Description | Type | Amount |
|---------------------|-------------------------------|--------------------------|-------------|-------------------|
| 1 | 09-701 - Flooring Special TCU | Epoxy Floor | Subcontract | \$ 9,054.15 |
| 2 | 99-005 - G.C. and Fee | Credit for Floor Sealant | Overhead | (\$571.78) |
| 3 | 99-005 - G.C. and Fee | Insurance | Overhead | \$ 63.62 |
| 4 | 01-011 - Bond TCU | Bond | Material | \$ 72.64 |
| 5 | 99-005 - G.C. and Fee | GC & Fee | Overhead | \$ 341.84 |
| Subtotal: | | | | \$8,960.47 |
| Grand Total: | | | | \$8,960.47 |



Ringland-Johnson
CONSTRUCTION

Ringland-Johnson, Inc.
1725 Huntwood Drive
Cherry Valley, Illinois 61016-9560
Ph: (815) 332-8600
Fax: (815) 332-8411

PCO #091

Project: DeKalb Cnty Nursing Home Add & Reno - 217-139
2600 North Annie Glidden Road
DeKalb, Illinois 60115
Ph: 815.703.9365

John Heimbach (Larson & Darby Group)

4949 Harrison Ave., Suite 100
Rockford Illinois 61125

DeKalb County Rehabilitation & Nursing Center

2550 N. Annie Glidden Road
DeKalb Illinois 60115

Ringland-Johnson, Inc.

1725 Huntwood Drive
Cherry Valley Illinois 61016-9560

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



MEMORANDUM

TO: Ringland-Johnson Construction

DATE: May 12, 2020

RE: Dekalb County Nursing Home
REVISED: Cost analysis for expansion of new interior finishes for rooms:
Mechanical 740
Storage 741
Storage 749
LDG Project #24135

FROM: Julie Williams

The following outlines the scope of new interior finishes in the above-mentioned rooms in order to provide a cost/construction analysis. This supersedes document sent on April 29, 2020.

Refer to Drawing A2.2 for interior finish materials.

Room 740 Mechanical:

Flooring: EF1
Base: EF1
Walls: P1
Ceiling: EXP

Room 741 Storage:

Flooring: SC
Base: RB1
Walls: P1
Ceiling: EXP

Room 749 Storage:

Flooring: SSV1
Base: RB1
Walls: P1
Ceiling: ACP1

EF1: EPOXY FLOOR/BASE:

Dur-A-Flex
Dur-A-Gard SL
60 mil finished thickness
Color: Beige

Contact:
David Haddon
860.528.9838 p | 312.339.2191 c
daveh@dur-a-flex.com



ARTLOW PROPOSAL

170 S. Gary Avenue, Carol Stream, IL 60188, 1(800)5-ARTLOW, (630)653-8111, Fax (630)653-8171

"The Professional Concrete Protectors" ... Serving the Nation Since 1963

Sooner or Later You'll Use ARTLOW SYSTEMS... A Union Contractor

| | |
|-------------------------------------|--|
| Customer ID: 10398 | Proposal ID: 50265 |
| Company: RUIZ CONSTRUCTION | Proposal Date: 5/27/2020 |
| Attn: BRAYANT RUIZ | Proj/Site Name: DEKALB COUNTY REHAB & NURSING CENTER |
| Address: 6192 MUIRFIELD LN | RESINOUS FLOORING |
| Room/PO Box: | Address: |
| City, State, Zip: ROCKFORD IL 61114 | Unit / Space: |
| | City, State, Zip: DEKALB IL |

We respectfully submit herewith our proposal for furnishing all labor, equipment, and material for...

PREPARATION

| | |
|--|---|
| <input type="checkbox"/> Scrape | <input type="checkbox"/> Pressure Wash |
| <input checked="" type="checkbox"/> Edge Grind | <input type="checkbox"/> Shave Master |
| <input type="checkbox"/> Hand Sweep <input type="checkbox"/> Machine Sweep | <input type="checkbox"/> Propane Burnish |
| <input type="checkbox"/> Hand Scrub <input type="checkbox"/> Machine Scrub | <input checked="" type="checkbox"/> Shotblast |
| <input type="checkbox"/> HTC Grind to Remove: | <input type="checkbox"/> Grit Screen |
| <input type="checkbox"/> Non-Asbestos Mastic | <input type="checkbox"/> Sand |
| <input type="checkbox"/> Leveling Compound | <input type="checkbox"/> Solvent Tack |
| <input type="checkbox"/> | <input type="checkbox"/> Tile Removal |
| <input type="checkbox"/> HTC Grind for Prep | <input type="checkbox"/> Saw Cut Keyway(s) |
| <input type="checkbox"/> Acid Etch <input type="checkbox"/> Normal <input type="checkbox"/> Mild | <input type="checkbox"/> Rinse with Water |
| <input type="checkbox"/> Scrub with Ardion | <input type="checkbox"/> Walk Behind Scrub |
| <input checked="" type="checkbox"/> ROOMS 740, 741, 749 | |
| <input type="checkbox"/> | |

SYSTEM DESCRIPTION (SEE LINE A)

| | | |
|---|---|--|
| <input checked="" type="checkbox"/> Primer | <input type="checkbox"/> Membrane | DURAGLAZE #4 WB |
| <input type="checkbox"/> Overlay System | | " avg depth |
| | By: | |
| <input type="checkbox"/> Quartz System | <input type="checkbox"/> Single | <input type="checkbox"/> Double |
| <input type="checkbox"/> Decorative Flake System | | |
| | By: | |
| <input type="checkbox"/> Polishing System | By: | |
| # of Steps: | up to | Grit Level |
| <input type="checkbox"/> Resin Polish | <input type="checkbox"/> Salt and Pepper | <input type="checkbox"/> Large Aggregate |
| <input checked="" type="checkbox"/> DURAGUARD SL 60 MIL | | |
| <input checked="" type="checkbox"/> ARMORTOP | | |
| <input type="checkbox"/> | | |
| <input type="checkbox"/> | | |
| <input type="checkbox"/> | | |
| <input type="checkbox"/> Clear | <input checked="" type="checkbox"/> Color | BEIGE |
| <input type="checkbox"/> Spray | | 0 Coats |
| <input checked="" type="checkbox"/> Hand Apply | | 3 Coats |

| | | | | | | | |
|---|----------------------------------|---------------------------------------|--------------------|--------------------|---------------------|-----------|------------|
| A) Prep/Misc/Coating (per above): | RM 740 IS 450 SF | 1815 sq ft @ | \$13.050 per sq ft | \$5872.5 | \$23,685.75 | | |
| B) <input checked="" type="checkbox"/> Cove | 4 " | <input type="checkbox"/> Chamfer | RM 740 IS 87 LF | 320 lin ft @ | \$17.950 per lin ft | \$1620 | \$5,744.00 |
| C) 4" Lines | <input type="checkbox"/> Sprayed | <input type="checkbox"/> Hand Applied | 0 lin ft @ | \$0.000 per lin ft | | \$0.00 | |
| D) Underseal with | | 0 lin ft @ | \$0.000 per lin ft | | | \$0.00 | |
| E) <input checked="" type="checkbox"/> MOISTURE MITIGATION PRIMER IF NEEDED IN LIEU OF DURAGLAZE #4 WB PRIMER. APPLY 1 COAT | | | | | | \$0.00 | |
| F) <input type="checkbox"/> DURAFLEX MVT PRIMER @ 100 SQ FT/ GAL | | ADD | | | | \$1561.65 | \$6,522.40 |
| G) <input type="checkbox"/> | | | | | | \$0.00 | |
| H) <input type="checkbox"/> | | | | | | \$0.00 | |
| I) <input type="checkbox"/> | | | | | | \$0.00 | |
| J) <input type="checkbox"/> | | | | | | \$0.00 | |
| K) <input type="checkbox"/> | | | | | | \$0.00 | |

