

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



DEKALB COUNTY PUBLIC BUILDING COMMISSION

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

MEETING OF TUESDAY, JULY 7, 2020

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

The Board of Commissioners of the DeKalb County Public Building Commission (hereinafter "Commission") met virtually in regular session through a cloud-based, peer-to-peer software platform called Zoom on Tuesday, July 7, 2020, at 8:30 a.m. pursuant to written notice to each Commissioner as required by the By-Laws.

ROLL CALL

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

Others present via Zoom included: Commission Treasurer Gary Hanson, Mr. John Heimbach with Larson & Darby Group, Ms. Megan Simon with Ringland-Johnson Construction, County Facilities Management Office Director Jim Scheffers, Vice President of Management Performance Associates Scott Gima, Rehab & Nursing Center Maintenance Supervisor Steve O'Bryan, Rehab & Nursing Center Administrator Steve Duchene, DCRNC Operating Board Chairman and County Board Member Jeff Whelan, County Board Member Steve Faivre, Deputy County Administrator Derek Hiland, and County Finance Director Pete Stefan. Commission Secretary Tasha Sims was absent.

APPROVAL OF AGENDA

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

APPROVAL OF MINUTES

Ms. Nicholson moved to approve the minutes of the Tuesday, June 2, 2020 meeting. Mr. Shepard seconded the motion and it was carried unanimously.

PUBLIC COMMENTS

There were no public comments.

NURSING HOME EXPANSION PROJECT

Project Update

Ms. Megan Simon, Project Manager from Ringland-Johnson Construction, reported that the overall project and shared construction photos from various locations throughout the building. On the exterior, photos illustrated the canopy and the canopy extension that is located at the main entrance of the Nursing Home.

Change Order Request

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

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

PCO #80 Chilled Water Controls for \$12,592.00
(Item#101)

PCO #86 Revise Counter in Copy Room 133 for \$638.00
(Item#106)

PCO #87 Water Tie-ins at Toilet Rooms 323, 324, and Janitor 325 for \$4,620.00
(Item#114)

PCO #88 Reconcile of Window Returns for credit of (\$5,738.00)
(Item#88) *Also refer to PCO #44 and PCO #63 for related work and credit*

PCO #89 Eliminate Projector in Activity Center for credit of (\$450.00)
(Item#56)

PCO #90 Temporary Generator, Air Conditioning and Dehumidification
(Item#111) for Com-Ed Shut-Down and Transformer Installation for \$8,922.75

PCO #91 Mechanical Room 740, Epoxy Floor for \$8,960.47
(Item#86)

A complete description of each item is on “Change Order Flash Update 14” dated July 7, 2020 and attached to, and made a part of, these minutes. In addition, also made part of these minutes is the attachment labeled “DeKalb County Nursing Home Renovation Additions; Change Order Proposal Log” dated July 2, 2020.

Ms. Nicholson moved to approve all of the above listed PCOs. Mr. Shepherd seconded the motion and it was carried unanimously.

UPCOMING CHANGE ORDERS

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

Item #59	Demolition of Existing Finishes on the Boiler Room Walls
Item #80	Finishes for Storage 749
Item # 103	Dining Room Ceiling Credit
Other #1	Emergency Power Receptacles, Rooms in “480 Wing”
Other #2	Exterior Walkway Replacement Outside Servery 251

A complete description of each item is on “Change Order Flash Update 14” dated July 7, 2020 and attached to, and made a part of, these minutes.

OLD BUSINESS / NEW BUSINESS

Mr. Shepard inquired about when the bonds to finance the Nursing Home project would be sold. Mr. Hanson reported that the interview with Moody’s, to obtain a bond rating, would be held on July 9th. Once Moody’s issues the bond rating, then everything should be in place to issue bonds, depending on market conditions. It will be a \$13,000,000 bond issue for 30 years.

NEXT MEETING DATE

The next Public Building Commission Meeting is scheduled for Tuesday, August 4, 2020 at 8:30 a.m. The location is to be determined on whether it will be held virtually or in-person at this point.

ADJOURNMENT

A motion to adjourn by Ms. Nicholson, seconded by Mr. Shepherd and approved unanimously.

Matt Swanson, Chairman

Gary Hanson, Recording Secretary

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

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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 an 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.

ITEM #	FCD #	AMA #	Description	Originator	Original 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		NA	Permit - Interior Renovation	City of DeKalb	1/15/2019		\$1.00					Approved 5/10/2019		C
2		2	Interior Driveway Release Change	City of DeKalb	4/25/19		\$112,58.00					Approved 4/5/2019		C
3		3	RFQ # 201 Revise Contract Change	Architect	2/26/2019		\$7,968.83					Approved 5/21/2019		C
4		4	RFQ # 202 Reuse Contract Back RM Change	Owner - Steve	2/26/2019		(5952.52)					Approved 5/21/2019		C
5		NA	Interior Driveway Change - All Sides	City of DeKalb	4/25/19		\$1.00					Approved 5/7/19		C
6		3	Interior Driveway Change - All Sides	City of DeKalb	4/25/19		\$38,082.82					Approved 5/7/19		C
7		3	Updated Civil Drawings	City of DeKalb	5/20/19		\$6,898.75					Approved 7/2/19		C
8		4	RFQ # 203 RFQ #2 Existing Perimeter Thermostat - These were existing units maintained during term and shown on drawings to be replaced by new features in renovation.	Architect	4/20/19		\$1.00					Approved 5/7/19		C
9		NA	Interior Driveway Change	Architect	5/20/19		\$2,128.11					Approved 5/7/19		C
10		NA	Interior Driveway Change	Architect	5/20/19		\$2,128.11					Approved 5/7/19		C
11		3	RFQ # 204 Updated Landscape Coverage - Changes made by the City during planning process.	City of DeKalb			\$5,642.54					Approved 5/2/19		C
12		3	RFQ # 205 Existing Perimeter Thermostat - These were existing units maintained during term and shown on drawings to be replaced by new features in renovation.	Unknown Condition	2/11/2019		\$462.36					Approved 5/2/19		C
13		3	RFQ # 206 Existing Perimeter Thermostat - These were existing units maintained during term and shown on drawings to be replaced by new features in renovation.	Unknown Condition	2/11/2019		\$462.36					Approved 5/2/19		C
14		3	RFQ # 207 Existing Perimeter Thermostat - These were existing units maintained during term and shown on drawings to be replaced by new features in renovation.	Unknown Condition	2/11/2019		\$462.36					Approved 5/2/19		C
15		3	RFQ # 208 Existing Perimeter Thermostat - These were existing units maintained during term and shown on drawings to be replaced by new features in renovation.	Unknown Condition	2/11/2019		\$462.36					Approved 5/2/19		C
16		NA	Interior Driveway Change - All Sides	Owner - Steve	3/7/2019		\$2,442.74					Approved 7/2/19		C
17		4	RFQ # 209 Existing Perimeter Thermostat - These were existing units maintained during term and shown on drawings to be replaced by new features in renovation.	Unknown Condition	3/20/2019		\$6,622.65					REMOVED		C
18		4	RFQ # 210 Existing Perimeter Thermostat - These were existing units maintained during term and shown on drawings to be replaced by new features in renovation.	Owner - Steve	4/20/2019		\$1,852.36					Approved 5/7/19		C
19		20	RFQ # 211 Existing Perimeter Thermostat - These were existing units maintained during term and shown on drawings to be replaced by new features in renovation.	Architect	5/20/2019		\$1,852.36					Approved 5/7/19		C
20		3	RFQ # 212 Existing Perimeter Thermostat - These were existing units maintained during term and shown on drawings to be replaced by new features in renovation.	Unknown Condition	5/20/2019		\$1,852.36					Approved 5/7/19		C

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



ITEM #	PCO #	AN#	Description	Originator	Original 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	
23	15	4	Upgrading Dampers to Architectural Type - Shown requested pricing for single upgrade due to anticipated future roofing upgrades.	Owner - Stone	5/14/2019		\$4,611.01					Approved 7/2/19		C	
25	19	NA	RFQ # 001 Addendum #1 Clarifications Wood Finishes: RM 2519 Finish	Project Management	6/11/2019						\$27,315.00	Approved 9/30/19		C	
28	18	NA	Site Enclosure Cabinet	Architect	6/6/2019							WSP - 6/27/2019		C	
31	17	NA	Remove Kitchen Potentially Compromised Sink	Architect	6/6/2019							Relocate		C	
32	21	5	Change in Hardware Specifications per marked up Shop Drawings	Architect	6/20/2019		\$14,665.56					Approved 8/6/19		C	
33	22	5	Remove & Install Existing 12.5" x 12" Changer	Owner - Stone	6/25/2019		\$2,542.07					Approved 8/6/19		C	
34	18	NA	Fire Hydrant Circuit	City Of Decatur	7/6/2019		\$2,500.32					Approved 8/6/19		C	
35	22	NA	Unauthorized for Unavailable Job	Unprogrammed	8/20/2019		\$20,882.22					Approved 8/20/19		C	
36	25	6	RFQ # 007 Overhaul/Repair of #6 - Side Marring Ties	Design	8/20/2019							Approved 8/20/19		C	
37	NA	NA	Unprogrammed	Architect	8/20/2019							Approved 10/1/19		C	
38	NA	NA	Unprogrammed	Architect	8/20/2019							Approved 11/6/19		C	
41	27	7	RFQ # 012 Electrical Work	Architect	5/22/2019		\$5,610.06					Approved 11/6/19		C	
42	34	9	RFQ # 1 - Testing of existing walls for Radon Gas 614 - During demo it was discovered that some existing walls had water to become water wall to create the new Solid Utility Room 614 did not have a radon at the top to the room above. L&P gave architect information of this work to be completed first.	Unprogrammed	10/20/2019		\$ 9,913.12					Approved 1/7/2020		C	
43	35	9	RFQ # 1 - Fire Proofing Steel Members 650 - During demo steel beams were discovered that had fireproofing missing. L&P gave architect information and proposing accordingly to replace the correct business for rating. The work has been done as a separate to allow information of this work to be completed first.	Unprogrammed	10/20/2019		\$15,514.75						Approved 1/7/2020		C
44	24	7	Remove Nurse Call	Unprogrammed	8/27/2019		\$3,628.26					Approved 11/6/19		C	
45	NA	NA	Unprogrammed	Architect	10/15/2019							Approved 1/8/2020		C	
46	NA	NA	Unprogrammed	Architect	11/20/2019							Approved 1/8/2020		C	
47	23	8	Remove Bathroom Entry Metal Changer	Architect	11/20/2019		\$3,381.86					Approved 1/8/2020		C	
48	NA	NA	Owner - Existing into Existing at Unprogrammed complete with Item 43	Architect	11/20/2019							Approved 1/8/2020		C	
49	NA	NA	Owner - Existing into Existing at Unprogrammed complete with Item 43	Architect	11/20/2019							Approved 1/8/2020		C	
50	30	8	Remove Existing Electrical Cabinet at Nurse Station	Unprogrammed	11/20/2019		\$4,138.72					Approved 1/8/2020		C	
51	32	8	Remove the Air Duct at Corridor 101 # 108	RFQ # 007	11/20/2019		\$25,311.17					Approved 1/8/2020		C	
52	33	8	Remove Fireproofed Beauty Room 118	Architect	11/20/2019		\$1,581.89					Approved 1/8/2020		C	
54	37	NA	Remove Existing Unprogrammed	Unprogrammed	11/20/2019							Approved 1/7/2020		C	
55	37	NA	Remove Existing Unprogrammed	Unprogrammed	11/20/2019							Approved 1/7/2020		C	
56	37	NA	Remove Existing Unprogrammed	Unprogrammed	11/20/2019							Approved 1/7/2020		C	
57	37	NA	Remove Existing Unprogrammed	Unprogrammed	11/20/2019							Approved 1/7/2020		C	
58	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
59	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
60	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
61	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
62	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
63	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
64	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
65	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
66	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
67	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
68	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
69	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
70	41	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
71	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
72	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
73	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
74	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
75	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
76	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
77	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
78	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
79	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
80	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
81	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
82	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
83	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
84	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
85	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
86	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
87	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
88	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
89	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
90	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
91	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
92	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
93	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
94	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
95	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
96	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
97	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
98	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
99	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
100	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
101	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
102	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
103	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
104	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
105	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
106	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
107	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
108	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
109	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
110	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
111	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
112	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
113	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
114	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
115	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
116	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
117	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
118	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
119	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
120	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
121	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
122	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
123	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
124	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020		C	
125	45	NA	Remove 2519 - Existing	Architect	6/22/2019							Approved 2/6/2020			

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 DeKalb County Nursing Home Renovation Additions
 Change Order Proposal Log



ITEM #	PCO #	AMA #	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
75	56		Temporary Heat - Schedule A/Review February 2020						\$1,184.43			Approved 3/06/2020		C
77	54	10	Removal of 206 & 476	Architect	2/16/2020		\$2,723.14					Approved 3/06/2020		C
12	53	11	Reinstall Door to Solid 225	Owner - Steve	4/20/2019		\$1,122.31					Approved 3/06/2020	RJC Signed	C
84	57	11	TCU Sublet	Architect	3/4/2020		\$11,597.26					Approved 3/07/2020		C
85	61	11	Change to Insulate at Corridor 227	Architect	2/26/2020		\$15,144.44					Approved 3/06/2020	RJC Signed	C
91	62	11	Rel. 725/Share 718 Plumbing Additions	Owner	3/4/2020		\$807.83				\$808.00	Approved 3/06/2020	RJC Signed	C
82	60		Bring Room Rear Door Credit	Owner	3/4/2020						\$808.00	Approved 3/06/2020	RJC Signed	C
83	56		Revoke PCO-041 - MTR - Invoiced amount	Owner	3/4/2020						\$808.00	Approved 3/06/2020	RJC Signed	C
87	58		Revoke of Register (PCO-048)	RJC								Approved 3/06/2020	RJC Signed	C
88	64		Temporary Heat - March 2020	Owner				\$4,157.36				Approved 3/06/2020	RJC Signed	C
92	63		Check for Weather Change (PCO-044)	RJC	3/10/2020							Approved 3/06/2020	RJC Signed	C
88			Eliminate Changes on TCU (Completed items)									VOO 3-10-2020	Link @ 4-12 meeting with Electrical Engineer @ 4:00 - used checks for punch	C
94	65	12	Chiller Pad - ASX 848	Architect	4/26/2020		\$19,347.89					Approved 5/5/2020	7/8/2020 A/E 5/12/2020 RJC, RJC	C
93	72	12	ACE Split, Iron Wire, and Lowering of Ceiling	Architect	4/20/2020		\$7,562.21					Approved 5/5/2020	3/4, MTR	C
95	67		RFI # 071 14/2nd Door 239K.1	Architect	4/6/2020		\$1,026.98			\$773.00		Approved 5/5/2020	2/7/20	C
86	68	12	Reconciliation of PCO-038 Kitchen Equipment	Architect	3/16/2020							Approved 5/5/2020	Final Lates	C
76	68		RFI #005 Lobby Reception Door	Architect	4/6/2020					\$1,311.00		Approved 5/5/2020	2/7/20, RJC wait out for Punch	C
78	70	12	RFI # 070 - Reconciliation - H/W Water	Architect	4/14/2020							Approved 5/5/2020	2/25/20	C
89	73		Temp Heat - April	Owner	4/26/2020		\$9,827.39					Approved 5/5/2020		C
100	76		Motor Start for Chiller Pump	Architect	4/21/2020						\$2,761.06	Approved 5/5/2020	2/26/20	C
108	83	12REV	Internal Use - AA 812 Reconciliation				\$18,768.07					Approved 5/5/2020	2/26/20	C
27	38	13	Lobby 101 - Changing Door from Bliding to Swinging	Architect	6/4/2019		\$3,872.89					Approved 6/02/2020	Submitted in RVD Handic. Waiting on Response from SJR	C
81	66	13	Mechanical Vest Fence	Owner	3/27/2020		\$19,736.14					Approved 6/02/2020	Proposal Received from Northern E. Fence, Deck Fence, DBM	C
104	82		Temp Heat - May	RJC	5/1/2020				\$415.20			Approved 6/02/2020		C
105	78		Demarcation	RJC	5/19/2020				\$2,834.69			Approved 6/02/2020		C
118			Internal Use											C
119			Internal Use											C

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DeKalb County Nursing Home Renovation Additions
Change Order Proposal Log



ITEM #	PCO #	AA #	Description	Originator	Original 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
74	71		Finishes to Nurses Station	Owner - Steve	5/28/2019	\$71,910.86						IN REVIEW	MTW, Midwest Decorating	
74	74		Finishes to Existing Corridor 201	Owner - Steve	5/28/2019	\$15,076.83						IN REVIEW	MTW, Midwest Decorating	
74	75		Finishes to Existing Corridor 403	Owner - Steve	5/28/2019	\$16,175.81						IN REVIEW	MTW, Midwest Decorating	
79	79		Reconcile of Plumbing Fixtures Removal & Reinstallation (PCO-445)	RJC	5/29/2020					(\$48,142)		IN REVIEW	In Progress - HALF Submitted in April PBC.	
81	81		Credit to Remove 403 Wing	Owner	4/14/2020	(\$21,648.48)						IN REVIEW	Out for pricing	
89	89		Boiler Room Renovations	Owner - Steve	12/10/2019							July PBC	Out for Pricing - waiting on John LEO	
89	84		Finishes Storage Room 740	Owner	3/20/2020	\$3,811.52						July PBC - Submitted to LAD		
89	91		Finishes Mechanical Room 740	Owner	3/20/2020	\$3,507.58						July PBC - Submitted to LAD		
89	88		Reconcile of Window Returns (PCO-444)	RJC	1/29/2020					(\$5,738.60)		July PBC - Submitted to LAD	Complete Original PCO 144 was \$23,204 from Contingency	
101	88		Mechanical Controls Changes - Chilled Water	Owner	5/13/2020					\$12,592.19		July PBC - Submitted to LAD		
111	90		Dehumidification/Temp AC & Generators Control Upgrade	RJC/Owner	6/17/2020			\$9,322.75				July PBC - Submitted to LAD		
103	85		Dining Rooms 201 & 406 Ceiling Draft	RJC						(\$6,668.86)		July PBC - Submitted to LAD		
108	86		Copy Room 133 Countertop	Architect	5/19/2020					\$58.82		July PBC - Submitted to LAD		
114	87		Bathrooms 323, 324 & Janitors Closet 325 Water Tie In	Owner	6/15/2020					\$4,628.88		July PBC - Submitted to LAD		
56	89		Eliminate Projector in Activity Center	Architect	12/8/2019					(\$49,140)		July PBC - Submitted to LAD		
107			Mechanical Controls Changes - Hot Water	Architect	5/13/2020							July PBC	Out for Pricing	
88			Delayed Schedule	Owner	4/28/2020							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	4/12/2019							Larson & Darby		
110			800g B Nurse Station Piping Modifications	Owner	6/9/2020							Larson & Darby	Credit from #0317	
112			Scaled Utility 723 Foot Pithead Controls	Owner	6/17/2020									
113			Nurse Station Batching	Architect	4/9/2020							Larson & Darby		
115			RFI # 884 HMF Column at the Entrance	Architect	6/18/2020							RJC	DuPage, DBM & GC - sent out for pricing	
116			02 Concrete Pad	Architect	6/18/2020							RJC	Out for Pricing	
117			406 Wing Additional Electrical	Architect	6/18/2020							RJC	Out for Pricing	
120														
121														
122														
123														
124														
125														
126														
127														
128														
129														
130														
						Starting Balance	\$12,587,489.80	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			