



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 #106: CE #107 - Vestibule Air Curtain

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:	106 / 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:	8/26 /2020
REFERENCE:	Owner Change Order	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	30 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$10,377.91

POTENTIAL CHANGE ORDER TITLE: CE #107 - Vestibule Air Curtain

CHANGE REASON: Client Request

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

CE #107 - Vestibule Air Curtain

Contractor to supply and install Vestibule 101 air curtain per the attached product information including controller, thermostat, all piping, fittings, supports, etc. Also included is the testing and balancing for the new unit and associated materials.

A schedule extension of the specified duration above and additional general requirements will be required for the duration of the work.

ATTACHMENTS:

[CMI Proposal.pdf](#)

#	Cost Code	Description	Type	Amount
1	15-503 - HVAC - INT	Vestibule Air Curtain	Subcontract	\$ 9,821.00
2	99-005 - G.C. and Fee	Insurance	Overhead	\$ 73.66
3	01-013 - Bond INT	Bond	Material	\$ 84.10
4	99-005 - G.C. and Fee	GC & Fee	Overhead	\$ 399.15
Subtotal:				\$10,377.91
Grand Total:				\$10,377.91



Ringland-Johnson
CONSTRUCTION

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

PCO #106

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

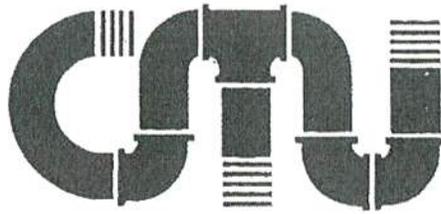
DATE

SIGNATURE

DATE

SIGNATURE

DATE



Commercial Mechanical Inc.

August 25, 2020

Ringland-Johnson Construction
1725 Huntwood Drive
Cherry Valley, IL 61016

Attention: Mr. Shawn Tsusaki

Regarding: DeKalb County Rehab & Nursing
Center Additions/Renovations
2600 N Annie Glidden Road
DeKalb, IL 60115
Change Request #11 – Vestibule 101 Air Curtain

Dear Mr. Tsusaki;

Enclosed please find our Contractor's Proposal Breakdown Summary Sheet with attached itemized breakdown for all equipment, labor, material, and supervision necessary for the above-mentioned air curtain work in Vestibule 101. Please forward this information to the appropriate parties for their review and response and feel free to call with any questions.

Lump Sum Total-----\$9,821.00

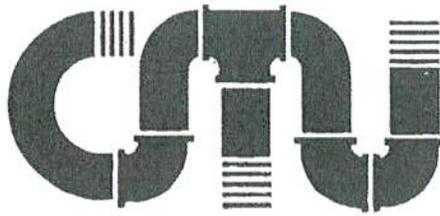
Please note the following items:

- 1. This proposal does not include any costs for controls work. The existing control valve, thermostat, and pneumatic tubing will remain in place and control the new unit.**
- 2. This proposal does not include any costs for electrical work, that work will need to be performed by others. Electrical switch at unit and wiring of door switch is by others.**
- 3. The return air for this unit will not be ducted as we will be using the plenum space above the drop ceiling for return air.**
- 4. Any alterations to the ceiling grid to make this unit fit will be performed by others.**
- 5. If existing joists need to be moved, that work will be performed by others.**
- 6. This proposal does not include any overtime, this work shall be completed on a regular time basis.**

Sincerely,

Mike Campeggio
Commercial Mechanical Inc.
50 First Street, P.O. Box 368
Dunlap, IL 61525

Enclosure
Cc: Pat Pryde/Field
Estimate File
Proposal Request File



Commercial Mechanical Inc.

Commercial Mechanical Inc.
50 First Street, P.O. Box 368
Dunlap, IL 61525

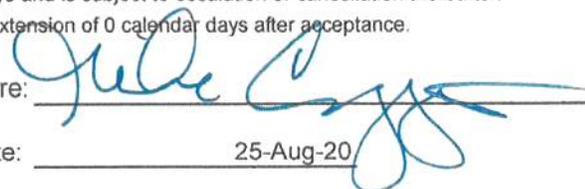
Project Name:
DeKalb County Rehab & Nursing
Center Additions/Renovations
2600 N Annie Glidden Road
DeKalb, IL 60115
Change Request #11
Vestibule 101 Air Curtain

1. CMI SUMMARY OF DETAILED BREAKDOWN		Additions	Deletions	Net Total
A. Material		\$2,841.00		\$ 2,841.00
B. Taxes				\$ -
C. Labor		\$3,555.36		\$ 3,555.36
D. Other Costs (Processing)		\$100.00		\$ 100.00
E. Warranty				
F. Net Total A+B+C+D				\$ 6,496.36
G. OH&P Line Ex10%				\$ 649.64
H. Total Proposal				\$ 7,146.00

2. CMI MARK-UP ON SUBCONTRACTORS	Description of Work	
Mechanical Test & Balance	Check CFM's on new air curtain.	\$ 700.00
Holian Insulation Company	Insulate new hydronic piping.	\$ 1,664.00
	I. Subtotal of all subcontractors work	\$ 2,364.00
	J. CMI Mark-up on subs Line I x 5%	\$ 118.20
	K. Line I+J	\$ 2,482.20
	L. Subtotal Lines H+K	\$ 9,628.20
	M. Bond 2%	\$ 192.56
	N. Total Proposal Lines L+M	\$ 9,820.76

3. Proposal	
Proposal Increases Contract Amount:	\$ 9,821

Work to be completed in N/A calendar days from approval of proposal.
This proposal is for acceptance within 14 days and is subject to escalation or cancellation thereafter.
This proposal also requires a contract time extension of 0 calendar days after acceptance.

Contractor Signature: 

Date: 25-Aug-20

DeKalb County Rehab & Nursing Center
Additions/Renovations
2600 N Annie Glidden Road
DeKalb, IL 60115
Vestibule 101 Air Curtain Work

Contractor: Commercial Mechanical, Inc. Project Name: DeKalb County Rehab & Nursing Center

Date: 8/25/2020 CMI Project No. 1551 Regarding: CR #11

A. MATERIAL

1.	Rough Material	<u>\$2,641.00</u>	x	Freight/Cartage	<u>\$200.00</u>	\$	<u>2,841.00</u>	
2.	Purchased Equipment (Quotations must be attached)							
a.	_____						\$	_____
b.	_____						\$	_____
c.	_____						\$	_____
Total Equipment Costs								<u>\$2,841</u>

TOTAL MATERIAL COSTS \$2,841

B. LABOR

			Hours		Rate		
1. Trade	<u>Local 597</u>	Journeyman	_____	x	<u>95.02</u>	=	\$ -
		Foreman	<u>36</u>	x	<u>98.76</u>	=	\$ <u>3,555.36</u>
		Superintendent	_____	x	_____	=	\$ -
		Gen. Supt.	_____	x	_____	=	\$ -
		T&M Labor Total	_____		_____		\$ -
2. Trade	_____	Journeyman	_____	x	_____	=	\$ -
		Foreman	_____	x	_____	=	\$ -
		Gen. Foreman	_____	x	_____	=	\$ -
3. Trade	_____	Journeyman	_____	x	_____	=	\$ -
		Foreman	_____	x	_____	=	\$ -
		Gen. Foreman	_____	x	_____	=	\$ -

TOTAL LABOR COSTS \$3,555

C. OTHER COSTS

1	Bonds	_____
2	Builder's Risk Insurance	_____
3	Expendable Tools	_____
4	Rental Tools	_____
5	Coordination/Shop Drawings (1 hour @ \$125.00 per hour=\$125.00)	_____
6	AutoCAD Operator (1 hour @ \$125.00 per hour=\$125.00)	_____
7	As Built Drawings (1 hour @ \$125.00 per hour=\$125.00)	_____
8		_____
9		_____
10		_____

TOTAL OTHER COSTS \$0

Trimble Navigation Limited

Submitted Cost

Project Name: DeKalb County Rehab Air Curtain

Bid ID: DeKalbCoun4

Report Time: 8/25/2020 12:20 PM

Profile Name: Standard

Labor Book: MCA

Scoped By: Base Bid;

Trimble Navigation Limited Submitted Cost

There were no calculation messages.

Project Name: DeKalb County Rehab Air Curtain

Page: 1 of 2

Bid ID: DeKalbCoun4

Report Time: 8/25/2020 12:20 PM

Data Calculated: 8/25/2020 12:19:49 PM

Base Bid;

Pipe

Copper - Type L - 95/5

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Hard Tube								
	1/2	4	1.12	4	0.06	0	0	4.47
	1-1/2	42	4.71	198	0.08	3	0	197.92
Copper - Type L - 95/5 Totals:								
		46		202		4	0	202
Pipe Totals:		46		202		4	0	202

Fittings

Copper - Pressure - 95/5

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
90 Deg Elbow								
	1-1/2	8	11.37	91	0.74	6	0	90.96
Coupling								
	1-1/2	2	6.24	12	0.74	1	0	12.48
Fitting Reducer								
	1-1/2x1/2	2	8.74	17	0.23	0	0	17.48
Tee-Reducing								
	1-1/2x1-1/2x1/2	2	17.46	35	0.85	2	0	34.93
Union								
	1/2	2	12.24	24	0.57	1	0	24.49
Copper - Pressure - 95/5 Totals:								
		16		180		11	0	180
Fittings Totals:		16		180		11	0	180

Valves

Bronze - Soldered Ball - 95/5

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
150# Nib S-585-70								
	1/2	2	17.60	35	0.41	1	0	35.20
	1-1/2	2	113.00	226	0.79	2	0	226.00
Bronze - Soldered Ball - 95/5 Totals:								
		4		261		2	0	261
Valves Totals:		4		261		2	0	261

Misc. Consumables

- Copper Joints Emory Cloth -

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
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Trimble Navigation Limited

Submitted Cost

There were no calculation messages.

Project Name: DeKalb County Rehab Air Curtain

Page: 2 of 2

Bid ID: DeKalbCoun4

Report Time: 8/25/2020 12:20 PM

Data Calculated: 8/25/2020 12:19:49 PM

Base Bid;

Misc. Consumables

- Copper Joints Emory Cloth -

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Emory Cloth								
Emory Cloth		1	0.18	0	0.00	0	0	0.11
- Copper Joints Emory Cloth - Totals:		<u>1</u>		<u>0</u>		<u>0</u>	<u>0</u>	<u>0</u>

- Copper Joints Flux -

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Flux								
Sta-Brite Flux		1	3.85	3	0.00	0	0	2.68
- Copper Joints Flux - Totals:		<u>1</u>		<u>3</u>		<u>0</u>	<u>0</u>	<u>3</u>

- Copper Joints Solder -

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Solder								
95/5		1	5.00	3	0.00	0	0	3.48
- Copper Joints Solder - Totals:		<u>1</u>		<u>3</u>		<u>0</u>	<u>0</u>	<u>3</u>

- Gases -

Item	Size	Qty	Price	Mat. Cost	Unit Lab Hr	Total Hrs	Labor Cost	Total Cost
Gases								
Propane		35	0.10	3	0.00	0	0	3.49
- Gases - Totals:		<u>35</u>		<u>3</u>		<u>0</u>	<u>0</u>	<u>3</u>

Misc. Consumables Totals:	<u>37</u>		<u>10</u>		<u>0</u>	<u>0</u>	<u>10</u>
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	<u>Material Cost</u>		<u>Total Hrs</u>		<u>Labor Cost</u>		<u>Total Cost</u>
--	----------------------	--	------------------	--	-------------------	--	-------------------

Grand Totals		\$654		17		\$	\$654
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* Items flagged with an asterisk may have their price and labor overwritten in Excel's Rapid Reports

To: Mike Campeggio
Commercial Mechanical, Inc.
mike@cmi.bz
309-635-0652

From: Cindy Fontana
cindy@gunnpegelow.com

cc: Brenno Medrado

Job Name: DeKalb County Rehab & Nursing Facility REVISED

Approx. Lead Time: 4 weeks.

Notes or Exceptions: Freight Allowed - Ships from Gardena CA

Payment Terms: Net 30 days for qualified customers. New customers require down payment. Additional 2.9% processing fee for credit card payments.

Freight: FOB manufacturer unless otherwise stated. Quoted freight costs are estimates only.

Not Included Unless Explicitly Stated Below: Startup, owner training, tax, freight, separate freight for ship-ahead items (including curbs), labor, and any accessories (sensors, pumps, controls, etc.). Quotes valid for 30 days.

Qty.	Description	Subtotal
1	LPV248-1VA-OB LPV248-1VA-OB LPV248, 1Mtr, 1/6 HP, HW/S Htd, 1 Row, 115v, 1 phase, 60Hz, Galv, O. Bik	\$1,212.00
1	J0023 / LPN2/LPV2/STD2/N2 Accessory J0023 Kit, Controller, Commercial, No TD, 115V, 1Ø w/Plastic Mag Reed Sw, Surf Mntd, ½HP max LPN2/LPV2/STD2/N2 Accessory	\$160.00
1	10-096 10-096 Accessory, Nozzle, Extension, LPV2, Galv Metal, Painted, OB, 48" Adj 8" to 16" High	\$332.00
1	99-063 99-063 Thermostat, 801, Line Voltage, Up to 250V, Analog, Single Stage, Single Pole	\$104.00
0	Tax NOT Included but may apply	\$0.00
		Total \$1,808.00

Please see the following equipment detail pages.



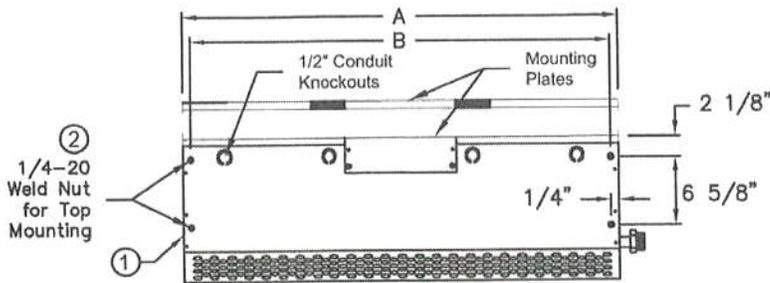
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14716 S. Broadway • Gardena, CA 90248 • USA
 TEL: (310) 532-1555 • (800) 421-1266 • FAX: (310) 324-3030
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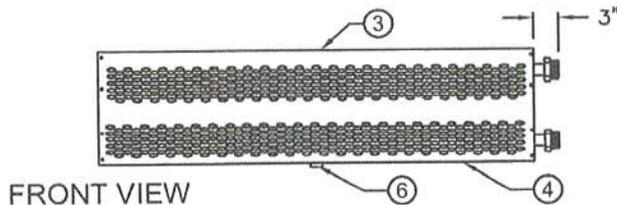
PROJECT		OPTIONS/ITEMS	
TITLE			
COMMENTS		DATE 4/8/15	PAGE
		REV. NO	
MODEL NO. LP2 Series	DRAWING NO LPV2HWS-F	DRAWN BY TVN	CHECKED BY
		FILE NAME	

Hot Water/Steam Heated Drawing

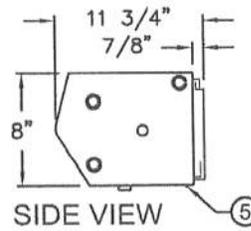
LPV2 (LoPro2 Variable Speed) Series



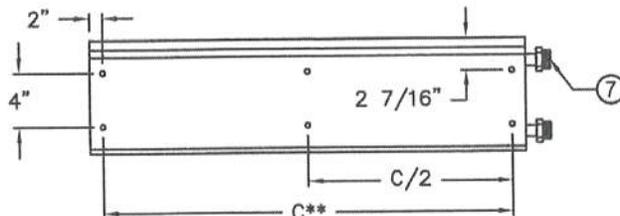
TOP VIEW



FRONT VIEW

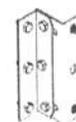


SIDE VIEW



REAR VIEW

⑧ Recommended Accessories



Door Limit Switches

Brackets

Notes:

- This product is designed to meet the National Electric Code (NEC) and is ETL listed for the US and Canada (UL 1995 and CSA 22.2).
- 1/4" mounting holes provided for wall mounting (4) and overhead mounting (4), (2) on each end.
- All units have a self contained one piece cabinet, fire retardant and corrosion proof paint lock metal double protected with baked on Obsidian Black color, rust preventative electrostatic polyurethane powder coating.
- Cabinet has sufficient strength for fastening to wall on both ends without intermediate support. Units greater than 72" are double units joined with a 2" mounting bracket located in the center and must be center supported.
- Unit is to be installed such that air flow is unobstructed. Air discharge nozzle containing an adjustable air directional vane with 40° sweep front to back.
- Mounted adjustable speed controller knob allows air velocity to meet a wide range of field conditions. Units greater than 72", the speed controller will be located on the right hand unit and controls both units.
- Steam units have return at bottom and supply at top of manifold. Hot water units have supply on top and return at the bottom. Units are right hand as standard. Units greater than 72" require 2 supplies and 2 returns, 1 each on both ends.
- Circuit protection as per NEC by others.
- Optional door limit switch and mounting brackets are field installed and/or wired by others. The door limit switch is to be mounted such that the air curtain turns on as door begins to open. To prevent unit damage, the mounting brackets must be installed such that the bottom of the air curtain is not below the door header.

*- Use corresponding letters in "Electrical Data" columns to complete the model numbers.

**- "C" only applies to single units up to 72" units. Dims are not applicable for units 84" and longer.

MODEL NUMBER	OVERALL LENGTH A (in)	MOUNTING WIDTH B (in)	REAR MOUNTING CENTER C (in)
LPV236-1V*-OB	36	35 1/2	32
LPV242-1V*-OB	42	41 1/2	38
LPV248-1V*-OB	48	47 1/2	44
LPV260-1V*-OB	60	59 1/2	56
LPV272-1V*-OB	72	71 1/2	68
LPV284-2V*-OB	86	85 1/2	N/A
LPV296-2V*-OB	98	97 1/2	N/A
LPV2108-2V*-OB	110	109 1/2	N/A
LPV2120-2V*-OB	122	121 1/2	N/A
LPV2144-2V*-OB	146	145 1/2	N/A

LPV2 (LoPro2 Variable Speed) Series

Hot Water/Steam Heated
Model Lengths 36" – 144"



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Hot Water/Steam Heated Data Sheet

Applications: Environmental Separation (up to 8')

LPV2 (Low Profile Variable 2) Series 2	Mechanical Data						Lab Data	
	Model Number	Nozzle Length (in)	Length (in)	Depth (in)	Height (in)	Motor (hp)	Weight (lbs)	Max Velocity (fpm)
LPV236-1V*-OB	36	39	12	8	1/6	35	1800	900
LPV242-1V*-OB	42	45	12	8	1/6	40	1800	1050
LPV248-1V*-OB	48	51	12	8	1/6	45	1800	1200
LPV260-1V*-OB	60	63	12	8	1/6	50	1800	1500
LPV272-1V*-OB	72	75	12	8	1/6	56	1800	1800
LPV284-2V*-OB	86	92	12	8	Two 1/6	76	1800	2100
LPV296-2V*-OB	98	104	12	8	Two 1/6	86	1800	2400
LPV2108-2V*-OB	110	116	12	8	Two 1/6	88	1800	2700
LPV2120-2V*-OB	122	128	12	8	Two 1/6	95	1800	3000
LPV2144-2V*-OB	146	152	12	8	Two 1/6	110	1800	3600

* - Use corresponding letters in "Electrical Data" columns to complete the model numbers

Note: Data above is for 60 Hz, 17% reduction in the performance data with 50 Hz.

Features:

Air Curtain

- ❖ 1/6 HP continuous duty motors
- ❖ Sleek self-contained one piece light gauge corrosion resistant paint lock metal design
- ❖ Dynamically balanced corrosion resistant aluminum crossflow wheels
- ❖ Very low profile design, 8" (H) x 8 7/8" (D)
- ❖ ETL Certified to conform to UL 507 (US) and CSA 22.2 (Canada) Standards
- ❖ Variable speed controller
- ❖ Wall mounting bracket removable for easy installation
- ❖ 1/4" mounting holes provided for wall mounting (4) and overhead mounting (4), 2 on each end
- ❖ Cabinet has sufficient strength for fastening to wall on both ends without intermediate support up to 72". (Models 84" to 144" require intermediate support in the center.)
- ❖ Adjustable air directional vane with 40° sweep front to back
- ❖ Standard color is Obsidian Black
- ❖ Rust preventative electrostatic polyurethane powder coating
- ❖ 18 months parts warranty
- ❖ Freight Included (FOB Continental USA)
- ❖ Proudly Made in the USA

Hot Water and Steam Coils

- ❖ Coil casings shall not be less than 16 gauge galvanized steel with tube holes formed with extruded collars.
- ❖ Fins are die formed .006" aluminum (1 row – 10 FPI)
- ❖ Coils tubes constructed of heavy wall, 5/8" OD seamless copper (Steam & Hot Water - .035")
- ❖ Coil tubes are mechanically expanded into fins to ensure a uniform pressure bond
- ❖ Manifolds shall be of heavy seamless copper construction
- ❖ All joints shall be brazed with high temperature silver brazing alloy (7%), max steam operating pressure: 30 PSI
- ❖ Fittings shall be of wrought copper or similar construction such that the entire fluid circuit shall be of compatible nonferrous materials.
- ❖ Manifold shall be fitted with 1/4" vent or drain fittings
- ❖ Supply and Return fitting is to be on the right side (specify alternate location)

Options and Accessories: (see Accessories Brochure)

- ❖ Wall and Overhead Bracket
- ❖ Custom colors and finishes (304SS, 316SS, Aluminum)

Sound Levels: (measured at 10' in an open field)

(25" & 36") - 49 dBA, (42") - 50 dBA, (48") - 52 dBA, (60"-96") - 53 dBA & (108"-144") - 54dBA

NOTE: MARS AIR SYSTEMS, LLC reserves the right to change specifications and product design without notice. Such revisions do not entitle the buyer to corresponding changes, improvements, additions or replacements for previously purchased equipment.

Coil Data	Hot Water				Steam		
	Coil Code (V)	GPM	MBH	Temp Rise (°F)	Coil Code (V)	MBH	Temp Rise (°F)
LPV236-1V*-OB	1	6	25	26	1	26	37
LPV242-1V*-OB	1	6	30	26	1	43	38
LPV248-1V*-OB	1	6	34	26	1	49	38
LPV260-1V*-OB	1	7	44	27	1	62	39
LPV272-1V*-OB	1	8	54	28	1	76	39
LPV284-2V*-OB	1	7	58	26	1	85	38
LPV296-2V*-OB	1	7	65	26	1	99	38
LPV2108-2V*-OB	1	8	76	26	1	112	38
LPV2120-2V*-OB	1	9	86	27	1	125	39
LPV2144-2V*-OB	1	10	105	27	1	151	39

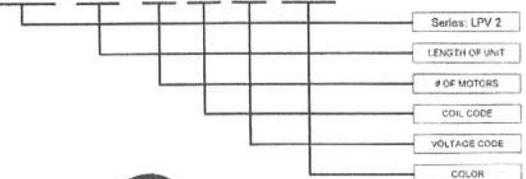
EAT: 70 F, EWT: 200 F, Steam pressure: 5 PSI

Electrical Data (FLA)	Unit Voltage (Voltage Code)	
	115v/1Ø (A)	208/230v/1Ø (D)
LPV236-1V*-OB	2.4	1.2
LPV242-1V*-OB	2.4	1.2
LPV248-1V*-OB	2.4	1.2
LPV260-1V*-OB	2.6	1.4
LPV272-1V*-OB	2.6	1.4
LPV284-2V*-OB	4.8	2.4
LPV296-2V*-OB	4.8	2.4
LPV2108-2V*-OB	5.0	2.6
LPV2120-2V*-OB	5.2	2.8
LPV2144-2V*-OB	5.2	2.8

* - Use corresponding letters in "Electrical Data" columns to complete the model numbers.
Note: For Ampacity Multiply FLA X 1.25

EXAMPLE

LPV2 72 - 1 V H - TS



Solid State (RIB) Control Packages



Commercial and Industrial Models

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Solid State (RIB) Control Packages

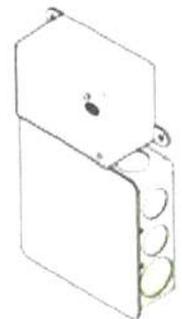
Solid State (RIB) Control Package #	Description
No TD	
<i>Commercial Type</i>	
J0023	Kit, Controller, Commercial, No TD, 115V, 1Ø w/Plastic Mag Reed Sw, Surf Mntd, ½HP max
J0705	Kit, Controller, Commercial, No TD, 115V, 1Ø w/Plastic Mag Reed Sw, Surf Mntd, 1HP max
J0032	Kit, Controller, Walk-in Installation, LPV236-72, No TD, 115V, w/ Plas. Surface Mntd Mag. Reed Switch, 1/6HP
J0024	Kit, Controller, Commercial, No TD, 208-277V, 1Ø w/Plastic Mag Reed Sw, Surf Mntd, ½HP max
J0706	Kit, Controller, Commercial, No TD, 208-277V, 1Ø w/Plastic Mag Reed Sw, Surf Mntd, 1HP max
J0033	Kit, Controller, Walk-in Installation, LPV236-72, No TD, 208-277V, w/ Plas. Surface Mntd Mag. Reed Switch, 1/6HP
<i>Industrial Type</i>	
J0722	Kit, Controller, Industrial, No TD, 115V, 1Ø w/Metal Mag Reed Sw, Surf Mntd, 1HP max
J0726	Kit, Controller, Industrial, No TD, 115V, 1Ø w/Metal Mag Reed Sw, Floor Mntd, 1HP max
J0723	Kit, Controller, Industrial, No TD, 208-277V, 1Ø w/Metal Mag Reed Sw, Surf Mntd, 1HP max
J0727	Kit, Controller, Industrial, No TD, 208-277V, 1Ø w/Metal Mag Reed Sw, Floor Mntd, 1HP max
Adjustable TD	
<i>Commercial Type</i>	
J0021	Kit, Controller, Commercial, Adj TD(6s-20m), 115V, 1Ø w/Plastic Mag Reed Sw, Surf Mntd, ½HP max
J0101	Kit, Controller, Commercial, Adj TD(6s-20m), 115V, 1Ø w/Plastic Mag Reed Sw, Flush Mntd, ½HP max
J0028	Kit, Controller, Commercial, Adj TD(6s -20m), 115V, 1Ø w/ Door Sw, Roller/Plunger Combo, ½HP max
J0703	Kit, Controller, Commercial, Adj TD(6s-20m), 115V, 1Ø w/Plastic Mag Reed Sw, Surf Mntd, 1HP max
J0132	Kit, Controller, Walk-in Installation, LPV236-72, Adj. TD, 115V, w/ Plas. Surface Mntd Mag. Reed Switch, 1/6HP
J0022	Kit, Controller, Commercial, Adj TD(6s-20m), 208-277V, 1Ø w/Plastic Mag Reed Sw, Surf Mntd, ½HP max
J0029	Kit, Controller, Commercial, Adj TD(6s-20m), 208-277V, 1Ø w/ Door Sw, Roller/Plunger Combo, ½HP max
J0704	Kit, Controller, Commercial, Adj TD(6s-20m), 208-277V, 1Ø w/Plastic Mag Reed Sw, Surf Mntd, 1HP max
J0133	Kit, Controller, Walk-in Installation, LPV236-72, Adj. TD, 208-277V, w/ Plas. Surface Mntd Mag. Reed Switch, 1/6HP
<i>Industrial Type</i>	
J0724	Kit, Controller, Industrial, Adj TD(6s-20m), 115V, 1Ø w/Metal Mag Reed Sw, Floor Mntd, 1HP max
J0720	Kit, Controller, Industrial, Adj TD(6s-20m), 115V, 1Ø w/Metal Mag Reed Sw, Surf Mntd, 1HP max
J0721	Kit, Controller, Industrial, Adj TD(6s-20m), 208-277V, 1Ø w/Metal Mag Reed Sw, Surf Mntd, 1HP max
J0725	Kit, Controller, Industrial, Adj TD(6s-20m), 208-277V, 1Ø w/Metal Mag Reed Sw, Floor Mntd, 1HP max

Features:

- ❖ UR (UL Recognized) and rated for NEMA 1 (field installed by others)
- ❖ Solid State Controllers
- ❖ Used when low voltage automatic control of an air curtain(s) is required
- ❖ Compact control package for limited space installations
- ❖ Time delay option – Field adjustable (6s-20m) delay on break. Delay keeps air curtains ON after door closes
- ❖ Reed and Magnet have sleek compact design (must be within 3/8" of each other to energize and de-energize the air curtain)
- ❖ Single pole terminal (1P) normally closed (NC) and normally opened (NO) contact



Controller with Adjustable Time Delay
(Controller part # 99-050 & 99-051)



Controller without Time Delay
(Controller part # 99-052 & 99-053)

NOTE: MARS AIR SYSTEMS, LLC reserves the right to change specifications and product design without notice. Such revisions do not entitle the buyer to corresponding changes, improvements, additions or replacements for previously purchased equipment.

AR, 10/03/2019

Solid State (RIB) Control Packages



Commercial and Industrial Models

atmosphere is everything

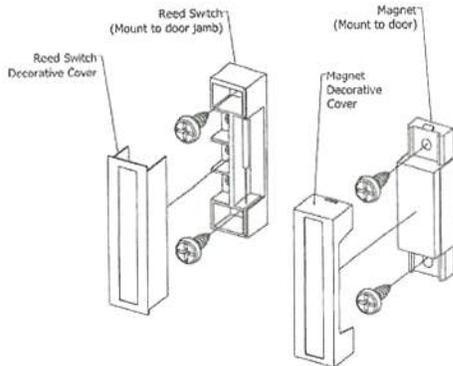
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Commercial Type Control Packages

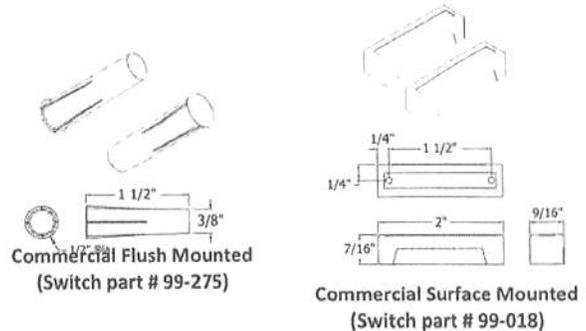
*Note: Do not use a fastener larger than a #6 sheet metal screw or a #8 Machine screw to mount this door limit switch. Forcing larger screws through the mounting holes destroys the switch and voids the warranty.

Wired

- Flush Mounted (99-275) and Surface Mounted Wired (99-018) available
- Wiring terminals provided in reed switches (field wired by others)
- Maximum amperage rating is 1/2A
- Durable white plastic construction
- Available for 115V and 208-277V, 1Ø power only with 24V control

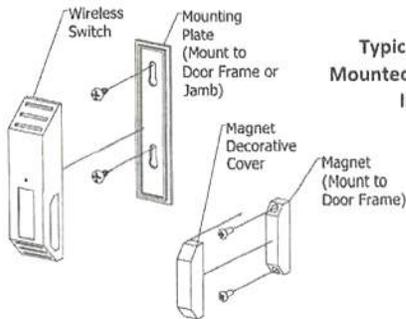


Typical Commercial Surface Mounted Switch (99-018) Installation Shown

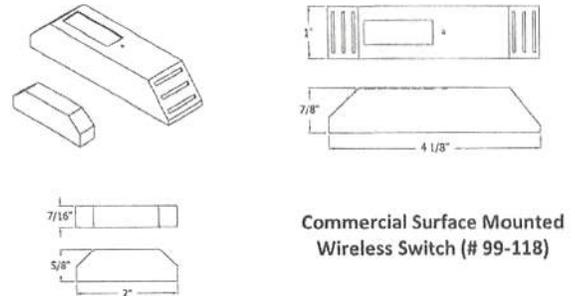


Wireless

- Surface Mounted Wireless Reed Switch (99-118)
- Reed mounted solar panel charges internal battery
- Maximum amperage rating is 2A
- Durable white plastic construction
- Available for 115V and 208-277V, 1Ø power only with 24V control



Typical Commercial Surface Mounted Wireless Switch (99-118) Installation Shown



Commercial Surface Mounted Wireless Switch (# 99-118)

*Note: Wherever applicable, the switch and magnet should be mounted using screws to door frame or door jamb.

Wireless switch – Not recommended for low light areas. Ideal for applications where traffic through the door is no greater than 500 cycles/day. For higher traffic situations, the required battery replacements will be more frequent.



Industrial Floor Mounted (99-124)

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Solid State (RIB) Control Packages



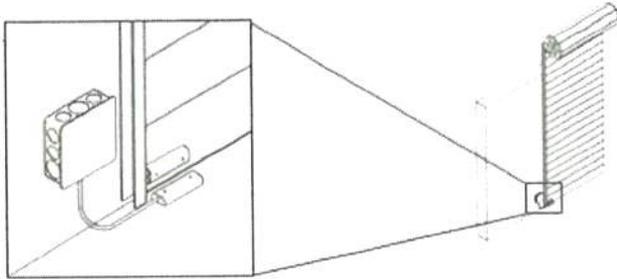
Commercial and Industrial Models

atmosphere is everything

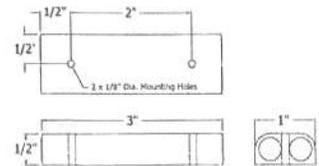
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Industrial Type

- o Floor Mounted (99-124) and Surface Mounted (99-125) available
- o Rated for NEMA 1 (field installed by others)
- o 24 to 120 volts (controller or panel required)
- o 12" conduit leads provided (field wired by others)
- o Maximum amperage rating is 3A
- o Heavy duty extruded aluminum construction



Typical Industrial Floor Mounted (99-124) Installation Shown

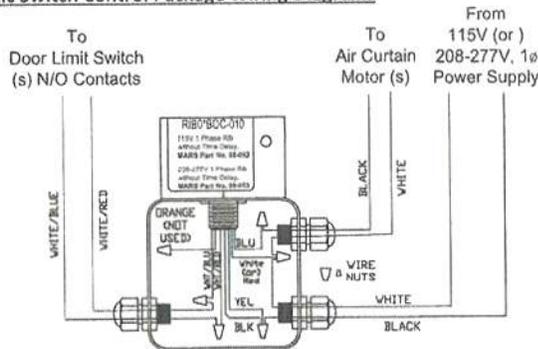


Industrial Surface Mounted (99-125)

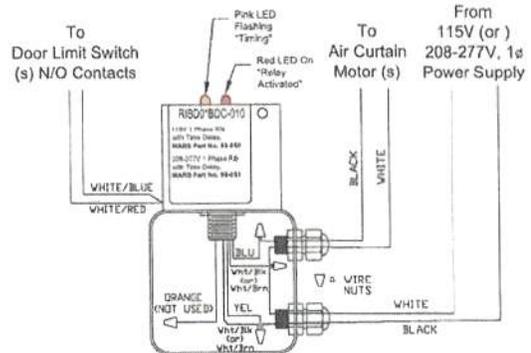
Options and Accessories: (see Accessories Brochure)

- ❖ Factory wiring available (specify lead lengths)
- ❖ Industrial Types may be use with optional Motor Control Panels (MCP*-**)

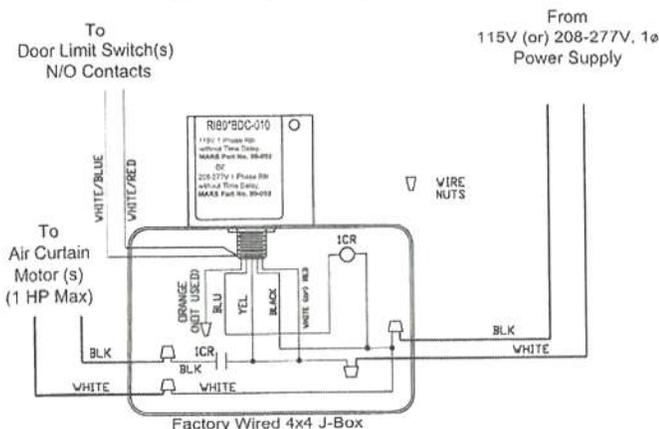
Magnetic Switch Control Package Wiring Diagrams



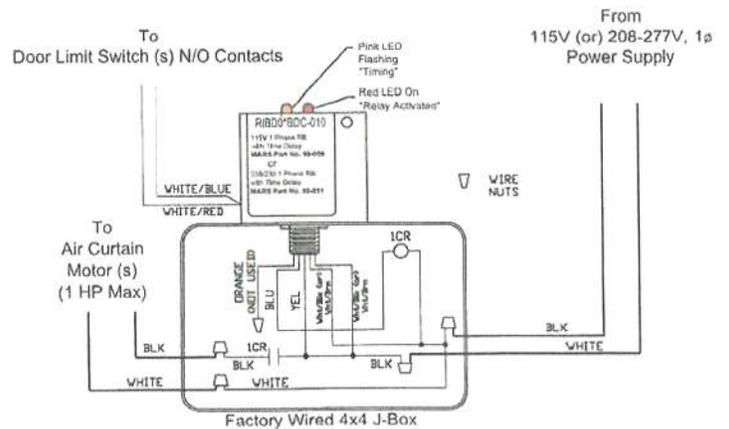
Kit J0023, J0024, J0032, J0033
Power Supply:
115V: Blk, Wht
208-277V, 1PH: Blk, Red



Kit J0021, J0101, J0028, J0132, J0022, J0029 & J0133
Power Supply:
115V: Wht/Blk, Wht/Blk
208-277V, 1PH: Wht/Brn, Wht/Brn



Kit J0705, J0706, J0722, J0723, J0726 & J0727



Kit J0703, J0704, J0720, J0721, J0724 & J0725

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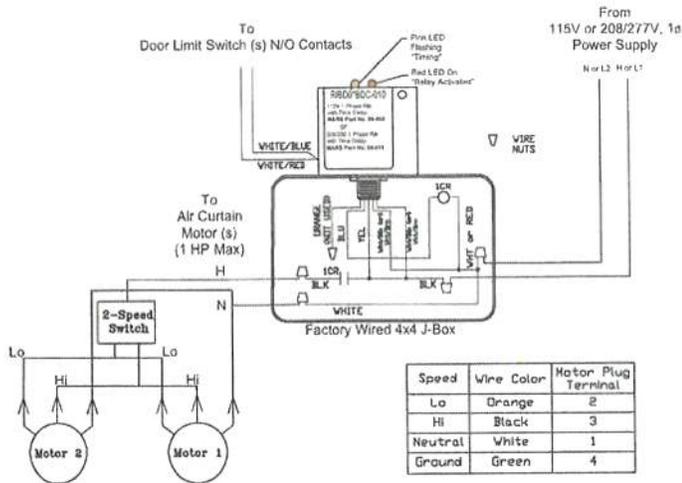
Solid State (RIB) Control Packages



Commercial and Industrial Models

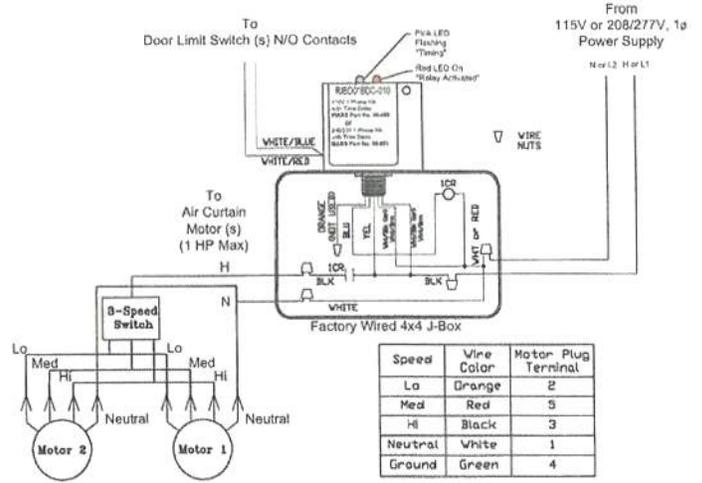
atmosphere is everything

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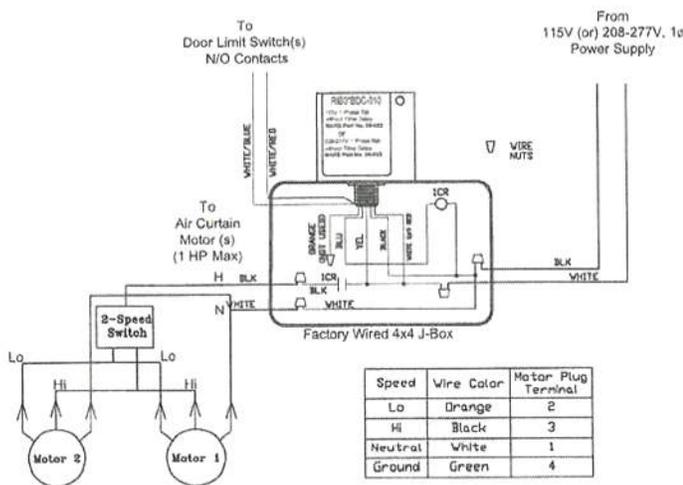
Kit J0703, J0704, J0720, J0721, J0724 & J0725 Diagrams with 2-Speed Switch

Note:
Controller Kit J0703, J0720 and J0724 require 115V, 1Ø power and Controller Kit J0704, J0721 and J0725 require 208/277V, 1Ø power to operate properly. The controllers are wired the same, but are not interchangeable.



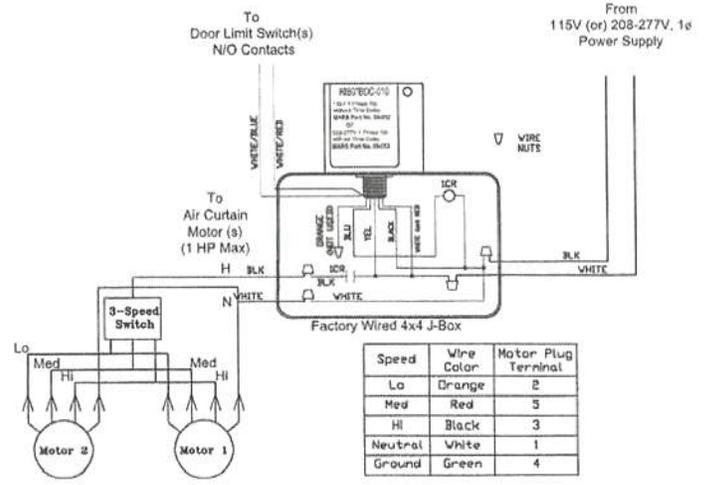
Kit J0703, J0704, J0720, J0721, J0724 & J0725 Diagrams with 3-Speed Switch

Note:
Controller Kit J0703, J0720 and J0724 require 115V, 1Ø power and Controller Kit J0704, J0721 and J0725 require 208/277V, 1Ø power to operate properly. The controllers are wired the same, but are not interchangeable.



Kit J0705, J0706, J0722, J0723, J0726 & J0727 with 2-Speed Switch

Note:
Controller Kit J0703, J0720 and J0724 require 115V, 1Ø power and Controller Kit J0704, J0721 and J0725 require 208/277V, 1Ø power to operate properly. The controllers are wired the same, but are not interchangeable.



Kit J0705, J0706, J0722, J0723, J0726 & J0727 with 3-Speed Switch

Note:
Controller Kit J0703, J0720 and J0724 require 115V, 1Ø power and Controller Kit J0704, J0721 and J0725 require 208/277V, 1Ø power to operate properly. The controllers are wired the same, but are not interchangeable.

NOTE: MARS AIR SYSTEMS, LLC reserves the right to change specifications and product design without notice. Such revisions do not entitle the buyer to corresponding changes, improvements, additions or replacements for previously purchased equipment.

AR, 10/03/2019

Nozzle Extension Installation and Adjustment Instructions.

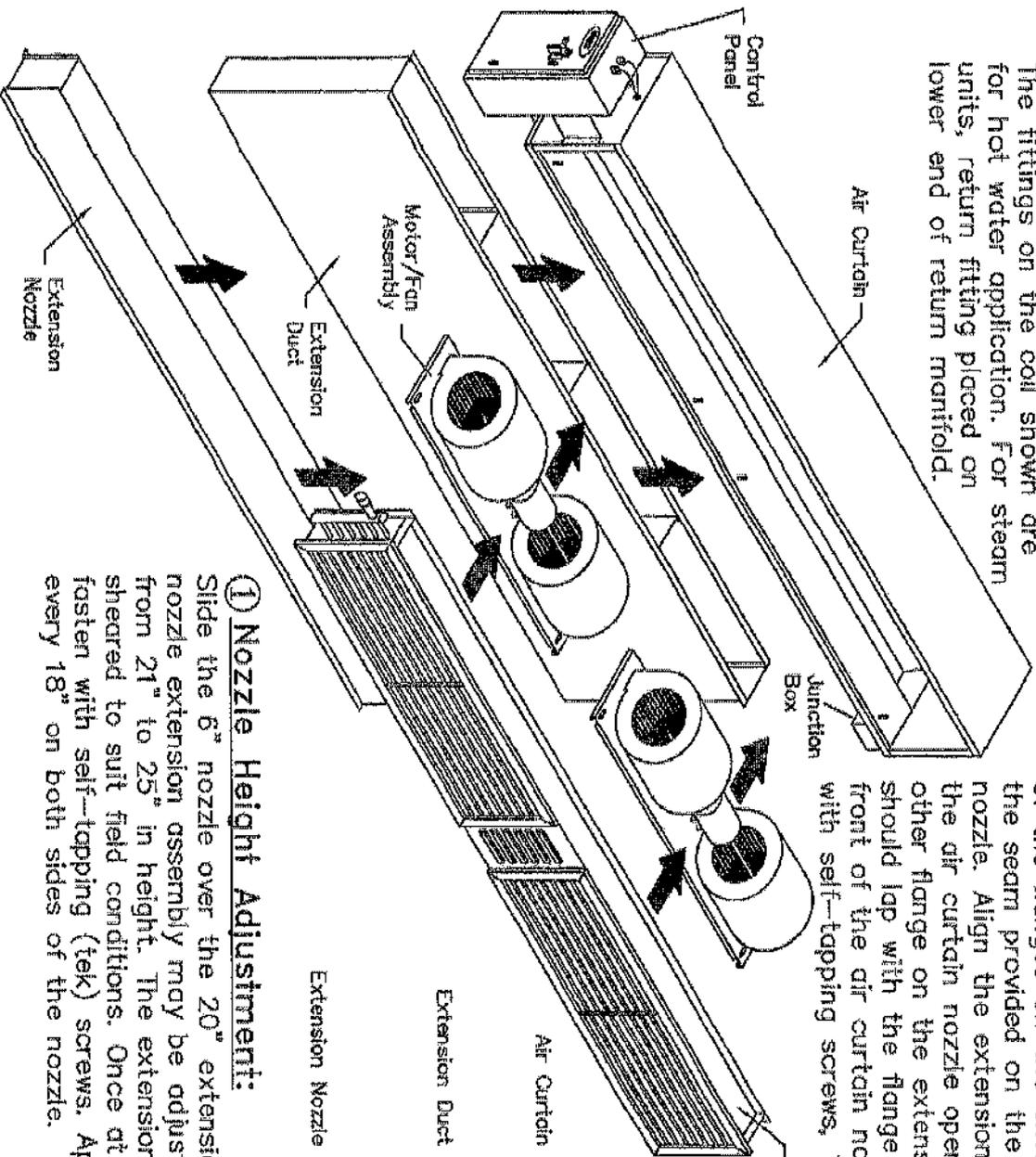


Air Doors
BRAND AIR CURTAIN

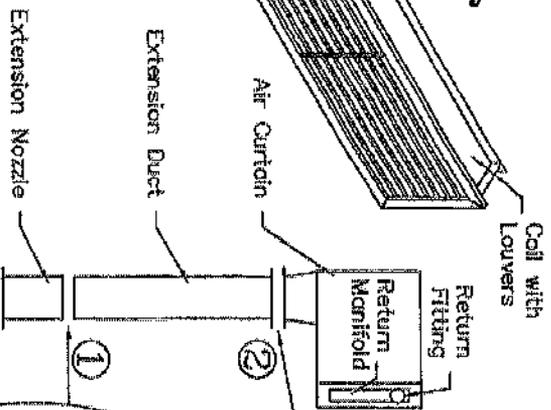
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NOTE:

The fittings on the coil shown are for hot water application. For steam units, return fitting placed on lower end of return manifold.

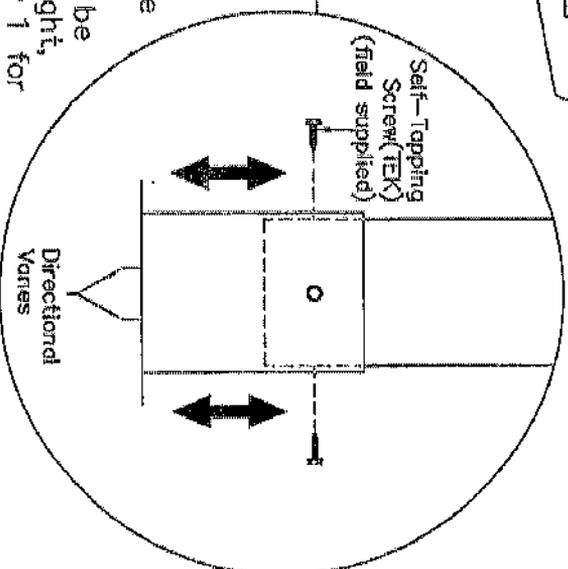
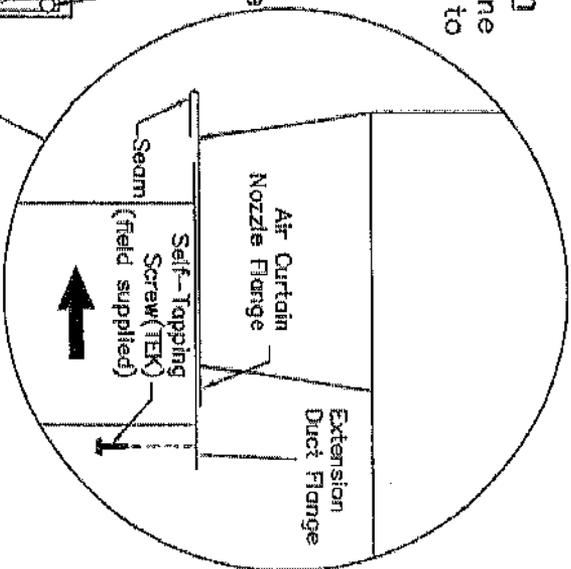


② Nozzle Extension Installation
Facing the air curtain intake, insert one of the flanges on the extension duct to the seam provided on the air curtain nozzle. Align the extension duct with the air curtain nozzle opening. The other flange on the extension duct should lap with the flange on the front of the air curtain nozzle. Secure with self-tapping screws, 1 every 18".



① Nozzle Height Adjustment:

Slide the 6" nozzle over the 20" extension duct. The nozzle extension assembly may be adjusted, ranging from 21" to 25" in height. The extension duct may be sheared to suit field conditions. Once at desired height, fasten with self-tapping (tek) screws. Approximately 1 for every 18" on both sides of the nozzle.



TERMS AND CONDITIONS

1. **QUOTES.** Unless otherwise stated, all Quotes expire at the end of thirty (30) days after the date thereof. All equipment, goods, products and other items (collectively, "Equipment") shown on any Quote are offered as our best effort to meet the intention of Purchaser's specifications based upon the information provided to Gunn & Pegelow. It is the responsibility of Purchaser to verify conformance of all Equipment with Purchaser's specifications prior to placing an order. Equipment and/or labor (including, but not limited to, startup) not explicitly listed on a Quote are not included.
2. **PAYMENT.** Unless otherwise specified herein, payment shall be due in full thirty (30) days from the date of invoice without retainage. Any cash discount shall be taken from the gross amount invoiced excluding shipping charges and taxes, if any. Interest shall be charged at the rate of one percent (1%) per month on all overdue amounts. Credit terms are offered only to qualified customers. New customers may require full or partial down payment.
3. **TAXES.** In addition to the prices stated herein, Purchaser shall pay any and all federal, state, local or other taxes imposed under any law or ordinance now or hereafter enacted in connection with the transaction contemplated by this Agreement.
4. **CHANGE ORDERS.** No change may be made to Purchaser's order as reflected in this Agreement without Gunn & Pegelow's express written consent in the form of a change order, signed by the parties, setting forth the specific change to the order and any adjustments to the scheduled shipment date and the amounts payable hereunder.
5. **INSPECTION.** Purchaser shall have the right to inspect the goods, at its own expense and in any reasonable manner, at the manufacturer's facility during normal business hours. Purchaser's failure to inspect the goods prior to the requested shipment date specified herein shall be deemed a waiver of its inspection right and an irrevocable acceptance of the goods.
6. **FREIGHT COSTS.** Unless otherwise specified herein, the prices stated herein include packaging suitable for domestic land shipment and the goods (including goods repaired or replaced under warranty) shall be shipped F.O.B. point of shipment, freight collect to Purchaser, via the method and route of shipment selected by Gunn & Pegelow, or its designated representative, which reserves the right to charge for special packaging required by Purchaser and to require prepayment by Purchaser of any shipping charges.
7. **SHIPPING.** Gunn & Pegelow provides estimated lead times to shipment and does not guarantee specific delivery dates. All shipping dates are determined by the manufacturer supplying the equipment. If Purchaser cannot receive any part or all of an order when shipped, it is Purchaser's responsibility to arrange for alternative shipping dates or storage and to pay any related charges. All equipment damage, hidden or otherwise, must be reported to Gunn & Pegelow in writing within ONE (1) business day of equipment receipt.
8. **RETURNS.** Goods may not be returned without Gunn & Pegelow's express prior written consent, and Gunn & Pegelow reserves the right to deny any request for return of goods.
9. **WARRANTIES.** Gunn & Pegelow shall deliver to Purchaser all manufacturer's warranties covering any products or items being conveyed to Purchaser hereunder; provided, however, that Gunn & Pegelow shall not thereby be deemed to warrant any such items in any way either express or implied, or to adopt any such manufacturer's warranties or any liability thereunder.
10. **PURCHASER'S EXCLUSIVE REMEDY.** REFUND OF PURCHASE PRICE OR REPAIR OR REPLACEMENT OF DEFECTIVE GOODS AS PROVIDED ABOVE SHALL BE THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY FOR CONTRACT, WARRANTY, NEGLIGENCE, TORT OR STRICT LIABILITY CLAIMS. IN NO EVENT SHALL GUNN & PEGELOW BE LIABLE FOR ANY LIQUIDATED, SPECIAL, INDIRECT, INCIDENTAL, ECONOMIC OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER (INCLUDING BUT NOT LIMITED TO LOSS OF USE, LOST PROFITS, LOSS OF BUSINESS, BUSINESS INTERRUPTION, OR ATTORNEY'S FEES) CAUSED OR ALLEGED TO BE CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE, TORT, STRICT LIABILITY, BREACH OF CONTRACT, BREACH OF WARRANTY, OR OTHER BREACH OF DUTY OF OR BY GUNN & PEGELOW.
11. **CONFIDENTIALITY.** Purchaser shall not, directly or indirectly, disclose the placement of this order or any of the terms of this Agreement to any third party or use Gunn & Pegelow's name for any sales, publicity or other purpose.
12. **PURCHASER'S BREACH.** In the event of Purchaser's breach of this Agreement, voluntarily or involuntarily, Gunn & Pegelow shall immediately be released from its obligations under this Agreement and may, at its option and upon notice to Purchaser, elect to liquidate its damages and accept or retain payment of twenty (20%) percent of the amount otherwise payable hereunder in full settlement of all its damages. If Gunn & Pegelow so elects, Purchaser agrees to promptly pay the liquidated damages amount to Gunn & Pegelow (to the extent not previously paid by Purchaser). If Gunn & Pegelow does not elect to liquidate its damages, it shall have all the rights and remedies provided Gunn & Pegelow herein and by law or equity.
13. **GUNN & PEGELOW'S REMEDIES.** The rights and remedies provided Gunn & Pegelow herein are cumulative and in addition to any other or further remedies provided by law or equity. The failure of Gunn & Pegelow to enforce at any time, or for any period of time, any provision of this Agreement shall not be construed as a waiver of such provision or of Gunn & Pegelow's right to enforce that and every other provision of this Agreement. Purchaser shall be liable for any and all costs, charges and expenses (including reasonable attorney fees) incurred by Gunn & Pegelow in enforcing the terms of this Agreement.
14. **FORCE MAJEURE.** Gunn & Pegelow shall not be liable for any delay in delivery, or for non-delivery, caused, in whole or in part, by the occurrence of any contingency beyond Gunn & Pegelow's control, including but not limited to failure or delay in transportation; judicial action; labor dispute; accident, fire, explosion, flood, storm, or any other act of God; shortage of labor, fuel, raw materials or machinery; technical failure; or any other cause or causes beyond Gunn & Pegelow's control, whether or not similar in nature to any of the above-stated causes. If any such contingency occurs, Gunn & Pegelow may, in its sole discretion, allocate production and deliveries among Gunn & Pegelow's customers and its own requirements.
15. **NOTICES.** Any notices required hereunder shall be in writing and shall be deemed to have been delivered and dated when delivered in person, mailed (first class) or faxed to Purchaser's principal offices, or emailed to Purchaser at any email address used by any employee or agent of Purchaser in connection with this Agreement. Any document not so delivered, mailed, transmitted or emailed shall be deemed to have been delivered and dated on the date of receipt.
16. **CLAIMS AND ACTIONS.** ANY AND ALL SUITS, CLAIMS OR ACTIONS ARISING, IN WHOLE OR IN PART, OUT OF THE TRANSACTION CONTEMPLATED BY, OR THE GOODS SOLD IN CONNECTION WITH THIS AGREEMENT MUST BE COMMENCED WITHIN ONE YEAR OF THE DATE THE CAUSE OF ACTION ACCRUES OR BE FOREVER BARRED. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and the sole and exclusive venue for any such suits, claims or actions is agreed to be either the U.S. District Court for the Northern District of Illinois or an Illinois court of proper jurisdiction located in Lake County, Illinois.
17. **ASSIGNMENT.** This Agreement may not be assigned, transferred or pledged, in whole or in part, by Purchaser without Gunn & Pegelow's prior written consent.
18. **SEVERABILITY.** In the event any term of this Agreement shall be held invalid, illegal or unenforceable, in whole or in part, neither the validity of the remaining part of such term nor the validity of any other terms of this Agreement shall in any way be affected thereby.
19. **CAPTIONS.** The title used on any paragraph of this Agreement is for convenient reference only and is not to be construed as affecting the meaning expressed therein.
20. **ENTIRE AGREEMENT.** All prior and contemporaneous agreements, statements and understandings with respect to the subject matter of this Agreement, if any, among the parties hereto, or their agents, are merged into this Agreement, and this Agreement shall constitute the entire agreement among the parties.

21. **BINDING EFFECT.** This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.
22. **AMENDMENTS.** This Agreement shall not be modified or amended except in writing, signed by all of the parties hereto.



Mechanical Test & Balance, Inc.

Total System Analysis • HVAC System Commissioning • Hydronic Balancing
Air Balancing • Pressure Testing • Fire and Life Safety Testing



Corporate Office (219) 663-8107 • P.O. Box 1157 • Crown Point, Indiana 46308
North Suburbs Division (630) 251-1670

July 23, 2020

All Contractors

Attn: Project Estimator

**Re: DeKalb County Rehab & Nursing Center- Air Curtain
DeKalb, IL**

Estimator,

Mechanical Test and Balance, Inc. hereby proposes to furnish and perform all labor necessary for the completion of testing and balancing services required for the above referenced project. Testing and Balancing shall be accomplished in accordance with HVAC TAB industry standard as stipulated by the American Society of Heating, Refrigeration and Air Conditioning Engineers (ASHRAE), Certified Testing, Balancing and Adjusting Bureau (CTBAB), Environmental Engineering Consultants (EEC), Testing, Adjusting, Balancing Bureau (TABB) and inclusive of procedures set forth by the National Environmental Balancing Bureau (NEBB).

**Air Testing & Balancing: \$700.00
(Minimum Trip Charge)**

The following terms and conditions apply:

1. All mechanical, electrical systems must be fully operational and under control prior to our mobilization. All balancing devices must be installed by others.
2. All test and balance work to be performed in accordance with TABB procedures.
3. Unless otherwise indicated, the following items are not included in our proposal: OT Uplift Costs, Refrigeration capacity testing, duct leak testing, impellers, sheave changes, sheave adjustments or labor, start up of any equipment, sound and vibration testing, shaft alignment, dynamic or static balancing, fire protection sprinkler systems, hydrostatic pressure testing, diesel fuel systems, cleaning or flushing of strainers, Commissioning of HVAC units, systems not shown on drawings.
4. Not included; Pressure testing or leak testing of air systems or water systems, plumbing or gas piping systems.
5. Control contractor to provide laptop or palm pilot for balancing of HVAC systems (If required).
6. Surety Bond not included unless other arrangements are made.
7. Mechanical Contractor to provide man lift (if needed).
8. Normal 40-hour-work week excluding holidays and weekends (7:00 am to 3:30 pm Monday through Friday).
9. Standard payment terms apply. Net 30-days, unless other arrangements are made during contract award.
10. The above pricing is valid 60 days from proposal date.
11. Now accepting credit card payments. There is a non-negotiable 5% processing fee associated with all credit card payments.

Sincerely yours,

Enrique De La Paz

Enrique De La Paz

Project Manager/ Estimator

Mechanical Test & Balance, Inc.

Phone: (630) 251-1670

E-Mail: edelapaz@mechanicaltestandbalance.com



HOLIAN INSULATION COMPANY

Boiler - Pipe Covering - Duct

PHONE: 815/675-6681

7504 MEYER RD., SPRING GROVE, IL 60081

FAX: 815/675-6361

Email: holian@holianind.com

WEBSITE: www.holianind.com

TO: Mike Campeggio
CO: Commercial Mech.
FAX: _____

RE: DeKalb Rehab and Nursing

CR #11

ARCH/ENG:

DATE OF PRPOSAL: 7/23/2020

PLAN OR SPEC DATE:

519021-04

WE PROPOSE TO FURNISH AND INSTALL REQUIRED INSULATION MATERIALS, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS, WITH ANY EXCEPTIONS NOTED BELOW, COMPLETED FOR THE INDICATED PRICES: (PAINTING, FIRE-STOP SEALANTS, ASBESTOS REMOVAL, VICTAULIC FITTINGS, CIRCUIT SETTER BOXES, DIFFUSER BOOTS, HANDICAPPED LAYS, PERFORMANCE OR PAYMENT BONDS AND OVERTIME **NOT** INCLUDED UNLESS OTHERWISE NOTED BELOW.) THIS PROPOSAL BASED ON OUR STANDARD INSURANCE REQUIREMENTS. ADDENDUM NOT LISTED, NOT INCLUDED. Terms are Net 30. All Invoices not paid within 60 days will be charged 1-1/2% per month Finance Charge.

Heating Hot Water

1/2" pipe	4 ft	@ \$ 2.06	= \$ 8.00	@ 0.070	= 0.30 hrs
5 valves @ 5' ea	25 ft	@ \$ 2.06	= \$ 52.00	@ 0.070	= 1.80 hrs
1 1/2" pipe	42 ft	@ \$ 4.08	= \$ 171.00	@ 0.089	= 3.70 hrs
10 fittings @ 3' ea	30 ft	@ \$ 4.08	= \$ 122.00	@ 0.089	= 2.70 hrs
2 valves @ 5' ea	10 ft	@ \$ 4.08	= \$ 41.00	@ 0.089	= 0.90 hrs
Saddles	5 ea	@ \$ 8.70	= \$ 44.00	@ 0.125	= 0.60 hrs
Misc. tape, mastic, tacks, adhesive, etc...			= \$ 45.00		

Labor	10.0 hrs	@ \$113.30	= \$ 1,133.00
Material			= \$ 483.00
OH+P			= \$ 48.00
Total Add			\$ 1,664.00

HOLIAN INSULATION COMPANY

ACCEPTED: _____

BY: JOHN PAUL WOLFF



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 #104: CE #133 - Replacement of EWH1

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:	104 / 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:	8/25 /2020
REFERENCE:	Owner Change Order	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	3 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$2,092.28

POTENTIAL CHANGE ORDER TITLE: CE #133 - Replacement of EWH1

CHANGE REASON: Design Development

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

CE #133 - Replacement of EWH1

Per RFI 98, contractor to provide and install under counter electric water heater in the activity center. The water heater specified within the contract documents has been installed, therefore no credit will be provided.

A schedule extension of the specified duration above and additional general requirements will be required for the duration of the work.

ATTACHMENTS:

[MOST Pricing.pdf](#)

#	Cost Code	Description	Type	Amount
1	15-401 - Plumbing - TCU	Replacement of EWH1	Subcontract	\$ 1,980.00
2	99-005 - G.C. and Fee	Insurance	Overhead	\$ 14.85
3	01-011 - Bond TCU	Bond	Material	\$ 16.96
4	99-005 - G.C. and Fee	GC & Fee	Overhead	\$ 80.47
Subtotal:				\$2,092.28
Grand Total:				\$2,092.28



Ringland-Johnson
CONSTRUCTION

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

PCO #104

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

Chrissy Vasquez

From: Megan Simon
Sent: Sunday, August 16, 2020 4:30 PM
To: Chrissy Vasquez
Subject: FW: 217-139 RFI98

Please add this as a change order if it is not already on there – Morse and Most need \$.

Megan Simon

Asst Vice President for Project Management

Ringland-Johnson Construction
1725 Huntwood Drive
Cherry Valley, IL 61016

T: 815-332-8657
M: 779-770-7965



From: Joe Stithem <Joe@mostplumbing.com>
Sent: Friday, August 14, 2020 8:24 AM
To: Megan Simon <MSimon@ringland.com>
Cc: Shawn Tsusaki <stsusaki@ringland.com>
Subject: [External Sender] RE: RFI98

Additional cost to replace EWH1
Water Heater \$1,480.00
Misc Matl \$60.00
Labor 4 hrs \$440.00
Total \$1,980.00

Thanks
Joe Stithem
MOST Plumbing

From: Duke Mitchell <dmitchell2114@gmail.com>
Sent: Monday, July 27, 2020 12:36 PM
To: Joe Stithem <Joe@mostplumbing.com>
Subject: Fwd: RFI98

They want to change the under counter electric water heater in the activity center. I have the one that was called out already installed and complete on our end. Water is on to the sink and heater. Would need to know When the heater can be shipped in and additional cost.
Thank you,

Duke

----- Forwarded message -----

From: **Shawn Tsusaki** <stsusaki@ringland.com>

Date: Mon, Jul 27, 2020 at 12:15 PM

Subject: RFI98

To: brad.poupard@themorsegroup.com <brad.poupard@themorsegroup.com>, Dmitchell2114@gmail.com <Dmitchell2114@gmail.com>

Here's the correct response to RFI98, Brad.

Shawn Tsusaki

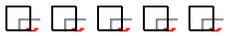
Superintendent

Ringland-Johnson Construction

[1725 Huntwood Drive](#)

[Cherry Valley, IL 61016](#)

M: 779-208-2423





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2600 North Annie Glidden Road
DeKalb, Illinois 60115
Ph: 815.703.9365

Prime Contract Potential Change Order #098: CE #124 - Additional General Requirements July & August

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:	098 / 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:	7/28 /2020
REFERENCE:	Schedule Allowance	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	62 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$81,923.54

POTENTIAL CHANGE ORDER TITLE: CE #124 - Additional General Requirements July & August

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #124 - Additional General Requirements July & August

Additional general requirements will also be necessary in order to execute and complete the project. RJC has persevered through numerous challenges within this project in order to keep schedule on track and minimize delays such as beginning pre-construction tasks (i.e. submittals, coordination meetings) as soon as notice of award, limited construction tasks (layout, demolition, interior finishes, etc.) as soon as notice of award, and making adjustments to phasing as described on bidding documents. Per the executed contract on the cover letter dates November 16, 2018, "RJC understands the full permit will not be issued until the zoning amendment is approved or zoning amendment is waived entirely. RJC assumes if the zoning amendment is waived by the City of DeKalb, the full permit will be issued mid-December 2018 with new building additions construction commencing immediately. If the zoning amendment process and issuance of the full permit will be end of February 2019 with new building additions construction commencing March 1, 2019." Attached for reference are prior project schedules to show the numerous changes in phasing and/or delays detailed below. Furthermore, any additional general requirements required to complete the project will be taken from the schedule contingency.

November 1, 2018

Drawings and specs delivered to Building Dept. with Plan Review Application and Plan Review Fees.
Met with Dan Olson and asked to provide 4 additional sets of Site Plans only.

November 2, 2018

Provided 4 additional sets of plans and specs (signed and sealed as requested).

November 8, 2018

Contractor bids due October 31, 2018 and the GMP Amendment submission, submitted by Ringland-Johnson, Inc., to be approved at 11/13/2018 PBC Meeting.

November 13, 2018

Zoning issue was discussed at PBC Meeting. "The City of DeKalb put a Zoning Ordinance together back in 1998 when the Nursing Home was constructed and now they are asking for an amendment of that Ordinance because the building is being added to. Petitioning for the Zoning Ordinance Amendment would have to go through the City of DeKalb's Planning Commission" (from PBC Meeting Minutes).

November 14, 2018

The zoning issue is scheduled to have a public hearing in front of the Planning and Zoning Commission on December 19, 2018 and City Council review and final action on January 14, 2019.

November 27, 2018



Ringland-Johnson, Inc.
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2600 North Annie Glidden Road
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Ph: 815.703.9365

Per the executed contract on the cover letter dates November 16, 2018, "RJC understands the full permit will not be issued until the zoning amendment is approved or zoning amendment is waived entirely. RJC assumes if the zoning amendment is waived by the City of DeKalb, the full permit will be issued mid-December 2018 with new building additions construction commencing immediately. If the zoning amendment process and issuance of the full permit will be end of February 2019, with new building additions construction commencing March 1, 2019. The City of DeKalb would not begin review of the Ph II construction documents until the amendment process was complete which included Zoning Final Approval on Feb 19. (Phase II drawings and specs submitted Feb 21st)

December 19, 2018

Planning and Zoning Commission to submit amendment of zoning to City Council for preliminary review on January 14, 2019.

January 14, 2019

City Council reviewed and approved amendment of zoning. Permit process can proceed with submission, review, and approval. Final approval set for February 19 Zoning Meeting.

February 21, 2019

Phase II drawings, specifications, plan review application and review fees submitted to City for review.

February 28, 2019

Permit has not been received for the critical path of construction of the Transitional Care Unit (TCU) and Activity Center (ACT) additions as stated was required by GMP executed on November 27, 2018.

March 1, 2019

Construction has not commenced due to permit not being received for the critical path of construction of the Transitional Care Unit (TCU) and Activity Center (ACT) additions as stated was required by GMP executed on November 27, 2018.

The initial schedule during bidding and execution of the GMP was to begin and finish the TCU and ACT prior to completing any interior work so that the staff and residents would have other spaces to occupy, such as a nurse station, patient rooms, dining room, etc. Once TCU was open the 480 wing would be shut down and renovated along with dining rooms, nurse stations A and B, and other various corridors.

March 5, 2019

City of DeKalb this afternoon. They are still working on the plan reviews (sending them out for reviews/comments from different departments) and do not expect to see them back with comments for at least 2 weeks. Depending on when these reviews get back, allowing a permit to be purchased, could affect the project schedule. We anticipated starting the courtyard concrete demolition 3/18/19 and then utility underground 3/25/19. This could delay those tasks if the permit is not in hand soon. Preliminary comments from City to A/E (not all city departments).

March 12, 2019

Received approval on the review of the site plan and proposed site work. City of DeKalb OK with proceeding in site preparation and work in advance of issuance of the full building permit. Building plan review comments were sent to the architect and should be under review and getting replies prepared. Upon satisfaction of the plan review comments, the full building permit will be issued.

April 12, 2019

Plan review responses from A/E to City and then sent to departments for final approval of Building Dept.

April 22, 2019

The permit review process for the overall project was delayed by the city because of zoning issues, from the beginning of November to the end of February (4 months). Their project review beyond just the sitework did not begin until the end of February.

April 29, 2019

Received Building Permit for the critical path of construction of the Transitional Care Unit (TCU) and Activity Center (ACT) additions as stated was required by GMP executed on November 27, 2018. This is a 42 working day delay on the critical path.

May 21, 2019

IDPH Phase 1A – Building A
Received IDPH Temporary Permit on 9/30/2019. Temporary permit approval was holding up other interior work, specifically Building B start.

August 19, 2019 – May 5, 2020

Serving Kitchens – 3 Compartment Sink & Grease Trap
Review with state plumbing inspector began in July of 2019 and completion in November of 2019. Submittals approved 3/9/2020 and 5/5/2020 Great Lakes kept repeating errors on their submittals. Equipment lead times: 8 week lead time equipment; 12 week lead time for custom fabricated equipment. Lead times doubled due to COVID-19 and the equipment manufacturer and fabricator plants shut down. This is a 60 working day delay on the critical path.

February 12, 2020 – March 27, 2020

Review with state plumbing inspector began in Aug of 2019 and was completed ??? 2/12/2020 with indication anything responded to after 2/27/2020 would have construction impacts. Capital Development Board responded on 3/27/2020 ????????



Ringland-Johnson
CONSTRUCTION

PCO #098

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The Capital Development Board (Accessibility Review) that our approach to accessibility features for the DeKalb County Rehab & Nursing project is consistent with the Illinois Accessibility Code. They have confirmed that as long as the overall facility includes at least 50% of each type of room (in this case private rooms and semi-private rooms) meeting the accessibility requirements of the code, the remaining 50% of the rooms of the same type are not required to meet the accessibility requirements. This interpretation allows the 18 resident rooms in the TCU addition to be non-compliant with the Illinois Accessibility Code.

The result of this confirmation is that construction of the showers and controls for the showers are not required to meet accessibility requirements and may proceed as designed without consideration to relocate the controls.

March 30, 2020 – CURRENT DAY

COVID19 Delays

COVID19 – Interior work postponed indefinitely at the following locations and has yes to resume – Nurse Station Building A, Nurse Station Building B, Corridor 121, 480 Wing 2nd Half. The following areas were delayed and have been recently completed after additional procedures were implemented for patient and worker safety – Dining Room 219, Dining Room 251, Vestibule 101, Reception 118, Copy 133, Lobby.

This was not case and the building permit was not received for an additional 42 work days after March 1, 2019 (see attached back-up). Furthermore, any additional general requirements required to complete the project will be taken from the schedule contingency.

ATTACHMENTS:

[GR overages 8.25.2020.pdf](#) _ [_GR Overages 8.15.2020.pdf](#) _ [_217-139 DelayWorkDayLog 2020-07-30.pdf](#)

#	Cost Code	Description	Type	Amount
1	99-005 - G.C. and Fee	Additional GR's - July & August	Overhead	\$ 32,644.43
2	99-005 - G.C. and Fee	Additional GR's - August	Overhead	\$ 49,279.11
Subtotal:				\$81,923.54
Grand Total:				\$81,923.54

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

Report Selections: Job: 217-139.1/217-139.3
 Division: ALL
 Job Status: ALL
 Phase: ALL
 Cost Type: ALL

Transaction Type: ALL
Vendor Code: ALL
Employee Code: ALL
Equipment Code: ALL

Billing Status: Selected
From Transaction Date: Inception
To Transaction Date: 08/25/20
From PR Work Date: Inception
To PR Work Date: 08/25/20

Ringland-Johnson, Inc. Pre-Billing Report Sorted by Cost Type

GL Date	Type	Selectcd?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
Job: 217-139.1 DeKalb Nursing TCU Add										
Cost Type: E Equipment / Phase: 01-921 Gen Req TCU										
06/18/20	AP	Yes	Mobil Stations	06/18/20	026525			14.90		14.90
Subtotal for Phase: 01-921 Gen Req TCU										
								0.00	0.00	14.90
Subtotal for Cost Type: E Equipment										
								0.00	0.00	14.90
Cost Type: L Labor / Phase: 01-041 Project Coordination TCU										
06/27/20	PR	Yes	Emily R Bardell	06/26/20	E36340	80.000	0.75	60.00		60.00
06/27/20	PR	Yes	Kristen A Jones	06/24/20	E36372	80.000	1.00	80.00		80.00
06/27/20	PR	Yes	Kristen A Jones	06/26/20	E36372	80.000	3.25	260.00		260.00
06/27/20	PR	Yes	Megan M. Simon	06/22/20	E36411	101.000	2.00	202.00		202.00
06/27/20	PR	Yes	Megan M. Simon	06/25/20	E36411	101.000	2.00	202.00		202.00
06/27/20	PR	Yes	Megan M. Simon	06/26/20	E36411	101.000	2.00	202.00		202.00
06/27/20	PR	Yes	Christina M Vasquez	06/23/20	E36421	65.000	4.00	260.00		260.00
06/27/20	PR	Yes	Christina M Vasquez	06/24/20	E36421	65.000	2.00	130.00		130.00
06/27/20	PR	Yes	Christina M Vasquez	06/25/20	E36421	65.000	3.00	195.00		195.00
06/27/20	PR	Yes	Christina M Vasquez	06/26/20	E36421	65.000	3.00	195.00		195.00
06/27/20	PR	Yes	Christina M Vasquez	06/29/20	E36636	80.000	0.50	40.00		40.00
07/04/20	PR	Yes	Kristen A Jones	06/30/20	E36636	80.000	1.00	80.00		80.00
07/04/20	PR	Yes	Kristen A Jones	07/02/20	E36636	80.000	0.50	40.00		40.00
07/04/20	PR	Yes	Megan M. Simon	06/30/20	E36672	101.000	2.00	202.00		202.00
07/04/20	PR	Yes	Megan M. Simon	07/01/20	E36672	101.000	1.50	151.50		151.50
07/04/20	PR	Yes	Christina M Vasquez	07/02/20	E36672	101.000	2.00	202.00		202.00
07/04/20	PR	Yes	Christina M Vasquez	06/29/20	E36681	65.000	3.00	195.00		195.00
07/04/20	PR	Yes	Christina M Vasquez	06/30/20	E36681	65.000	2.00	130.00		130.00
07/04/20	PR	Yes	Christina M Vasquez	07/01/20	E36681	65.000	3.00	195.00		195.00
07/04/20	PR	Yes	Christina M Vasquez	07/02/20	E36681	65.000	3.00	195.00		195.00
06/27/20	PR	Yes	Tom S Johnson	06/27/20	E36371	137.000	2.00	274.00		274.00
06/27/20	PR	Yes	David J Wichman	06/27/20	E36423	94.000	1.00	94.00		94.00
07/04/20	PR	Yes	David J Wichman	07/04/20	E36684	94.000	2.00	188.00		188.00
07/11/20	PR	Yes	Emily R Bardell	07/08/20	E36687	80.000	1.50	120.00		120.00
07/11/20	PR	Yes	Kristen A Jones	07/06/20	E36900	80.000	1.00	80.00		80.00
07/11/20	PR	Yes	Kristen A Jones	07/07/20	E36900	80.000	1.75	140.00		140.00
07/11/20	PR	Yes	Kristen A Jones	07/08/20	E36900	80.000	1.50	120.00		120.00
07/11/20	PR	Yes	Megan M. Simon	07/09/20	E36900	80.000	0.50	40.00		40.00
07/11/20	PR	Yes	Megan M. Simon	07/06/20	E36940	101.000	2.00	202.00		202.00
07/11/20	PR	Yes	Megan M. Simon	07/07/20	E36940	101.000	1.50	151.50		151.50
07/11/20	PR	Yes	Christina M Vasquez	07/10/20	E36949	101.000	5.00	505.00		505.00
07/11/20	PR	Yes	Christina M Vasquez	07/06/20	E36949	65.000	2.00	130.00		130.00
07/11/20	PR	Yes	Christina M Vasquez	07/07/20	E36949	65.000	3.00	195.00		195.00

Ringland-Johnson, Inc.

Pre-Billing Report Sorted by Cost Type

Bill Date	Type	Select/Pr	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
Job: 217-139.1 Dekalb Nursing TCU Add										
07/18/20	PR	Yes	Christina M Vasquez	07/09/20	E36949	Reg 65.000	2.00	130.00		130.00
07/18/20	PR	Yes	Christina M Vasquez	07/08/20	E36949	Reg 65.000	3.00	195.00		195.00
07/18/20	PR	Yes	Christina M Vasquez	07/10/20	E36949	Reg 65.000	1.00	65.00		65.00
07/18/20	PR	Yes	Emily R Bardell	07/13/20	E37431	Reg 80.000	0.25	20.00		20.00
07/18/20	PR	Yes	Kristen A Jones	07/13/20	E37466	Reg 80.000	0.75	60.00		60.00
07/18/20	PR	Yes	Kristen A Jones	07/14/20	E37466	Reg 80.000	1.25	100.00		100.00
07/18/20	PR	Yes	Kristen A Jones	07/14/20	E37466	Reg 80.000	0.75	60.00		60.00
07/18/20	PR	Yes	Kristen A Jones	07/15/20	E37466	Reg 80.000	2.50	200.00		200.00
07/18/20	PR	Yes	Kristen A Jones	07/16/20	E37466	Reg 80.000	1.25	100.00		100.00
07/18/20	PR	Yes	Kristen A Jones	07/17/20	E37466	Reg 80.000	1.50	120.00		120.00
07/18/20	PR	Yes	Megan M Simon	07/14/20	E37507	Reg 101.000	2.00	202.00		202.00
07/18/20	PR	Yes	Megan M Simon	07/15/20	E37507	Reg 101.000	1.00	101.00		101.00
07/18/20	PR	Yes	Megan M Simon	07/17/20	E37507	Reg 101.000	2.00	202.00		202.00
07/18/20	PR	Yes	Christina M Vasquez	07/13/20	E37516	Reg 65.000	3.00	195.00		195.00
07/18/20	PR	Yes	Christina M Vasquez	07/14/20	E37516	Reg 65.000	3.00	195.00		195.00
07/18/20	PR	Yes	Christina M Vasquez	07/15/20	E37516	Reg 65.000	2.00	130.00		130.00
07/18/20	PR	Yes	Christina M Vasquez	07/16/20	E37516	Reg 65.000	2.00	130.00		130.00
07/18/20	PR	Yes	Christina M Vasquez	07/17/20	E37516	Reg 65.000	2.00	130.00		130.00
07/25/20	PR	Yes	Emily R Bardell	07/24/20	E37893	Reg 80.000	1.00	80.00		80.00
07/25/20	PR	Yes	Kristen A Jones	07/20/20	E37927	Reg 80.000	1.25	100.00		100.00
07/25/20	PR	Yes	Kristen A Jones	07/21/20	E37927	Reg 80.000	1.25	100.00		100.00
07/25/20	PR	Yes	Kristen A Jones	07/22/20	E37927	Reg 80.000	3.25	260.00		260.00
07/25/20	PR	Yes	Kristen A Jones	07/23/20	E37927	Reg 80.000	3.00	240.00		240.00
07/25/20	PR	Yes	Megan M Simon	07/24/20	E37927	Reg 80.000	1.00	80.00		80.00
07/25/20	PR	Yes	Megan M Simon	07/20/20	E37967	Reg 101.000	1.00	101.00		101.00
07/25/20	PR	Yes	Megan M Simon	07/21/20	E37967	Reg 101.000	2.00	202.00		202.00
07/25/20	PR	Yes	Megan M Simon	07/22/20	E37967	Reg 101.000	2.00	202.00		202.00
07/25/20	PR	Yes	Megan M Simon	07/23/20	E37967	Reg 101.000	2.00	202.00		202.00
07/25/20	PR	Yes	Megan M Simon	07/24/20	E37967	Reg 101.000	1.00	101.00		101.00
07/25/20	PR	Yes	Christina M Vasquez	07/20/20	E37976	Reg 65.000	4.00	260.00		260.00
07/25/20	PR	Yes	Christina M Vasquez	07/21/20	E37976	Reg 65.000	4.00	260.00		260.00
07/25/20	PR	Yes	Christina M Vasquez	07/22/20	E37976	Reg 65.000	5.00	325.00		325.00
07/25/20	PR	Yes	Christina M Vasquez	07/23/20	E37976	Reg 65.000	6.00	390.00		390.00
08/01/20	PR	Yes	Kristen A Jones	07/24/20	E37976	Reg 65.000	3.00	195.00		195.00
08/01/20	PR	Yes	Kristen A Jones	07/27/20	E38303	Reg 80.000	1.50	120.00		120.00
08/01/20	PR	Yes	Kristen A Jones	07/28/20	E38303	Reg 80.000	3.00	240.00		240.00
08/01/20	PR	Yes	Kristen A Jones	07/29/20	E38303	Reg 80.000	0.75	60.00		60.00
08/01/20	PR	Yes	Megan M Simon	07/28/20	E38343	Reg 101.000	1.25	100.00		100.00
08/01/20	PR	Yes	Megan M Simon	07/29/20	E38343	Reg 101.000	3.00	303.00		303.00
08/01/20	PR	Yes	Megan M Simon	07/29/20	E38343	Reg 101.000	2.00	202.00		202.00
08/01/20	PR	Yes	Christina M Vasquez	07/30/20	E38343	Reg 101.000	2.00	202.00		202.00
08/01/20	PR	Yes	Christina M Vasquez	07/27/20	E38352	Reg 65.000	3.00	195.00		195.00
08/01/20	PR	Yes	Christina M Vasquez	07/28/20	E38352	Reg 65.000	3.00	195.00		195.00
08/01/20	PR	Yes	Christina M Vasquez	07/29/20	E38352	Reg 65.000	4.00	260.00		260.00

Ringland-Johnson, Inc.

Pre-Billing Report Sorted by Cost Type

GL Date	Type	Selectd?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
Job: 217-139.1 DeKalb Nursing TCU Add										
08/01/20	PR	Yes	Christina M Vasquez	07/30/20	E38352	Reg 65.000	2.00	130.00		130.00
08/01/20	PR	Yes	Christina M Vasquez	07/31/20	E38352	Reg 65.000	3.00	195.00		195.00
08/08/20	PR	Yes	Kristen A Jones	08/04/20	E38566	Reg 80.000	2.50	200.00		200.00
08/08/20	PR	Yes	Kristen A Jones	08/05/20	E38566	Reg 80.000	1.50	120.00		120.00
08/08/20	PR	Yes	Kristen A Jones	08/06/20	E38566	Reg 80.000	0.50	40.00		40.00
08/08/20	PR	Yes	Kristen A Jones	08/07/20	E38566	Reg 80.000	1.00	80.00		80.00
08/08/20	PR	Yes	Megan M. Simon	08/03/20	E38603	Reg 101.000	2.00	202.00		202.00
08/08/20	PR	Yes	Megan M. Simon	08/05/20	E38603	Reg 101.000	2.00	202.00		202.00
08/08/20	PR	Yes	Megan M. Simon	08/07/20	E38603	Reg 101.000	2.00	202.00		202.00
08/08/20	PR	Yes	Christina M Vasquez	08/03/20	E38611	Reg 65.000	2.00	130.00		130.00
08/08/20	PR	Yes	Christina M Vasquez	08/05/20	E38611	Reg 65.000	3.00	195.00		195.00
08/08/20	PR	Yes	Christina M Vasquez	08/06/20	E38611	Reg 65.000	2.00	130.00		130.00
08/08/20	PR	Yes	Christina M Vasquez	08/06/20	E38611	Reg 65.000	2.00	130.00		130.00
08/15/20	PR	Yes	Kristen A Jones	08/10/20	E38808	Reg 80.000	1.50	120.00		120.00
08/15/20	PR	Yes	Kristen A Jones	08/11/20	E38808	Reg 80.000	0.75	60.00		60.00
08/15/20	PR	Yes	Kristen A Jones	08/12/20	E38808	Reg 80.000	0.50	40.00		40.00
08/15/20	PR	Yes	Kristen A Jones	08/13/20	E38808	Reg 80.000	1.75	140.00		140.00
08/15/20	PR	Yes	Megan M. Simon	08/14/20	E38842	Reg 101.000	2.00	202.00		202.00
08/15/20	PR	Yes	Lauren B Spencer	08/14/20	E38846	Reg 80.000	1.00	101.00		101.00
08/15/20	PR	Yes	Lauren B Spencer	08/13/20	E38846	Reg 80.000	3.00	240.00		240.00
08/15/20	PR	Yes	Christina M Vasquez	08/10/20	E38851	Reg 80.000	4.00	320.00		320.00
08/15/20	PR	Yes	Christina M Vasquez	08/11/20	E38851	Reg 85.000	3.00	195.00		195.00
08/15/20	PR	Yes	Christina M Vasquez	08/12/20	E38851	Reg 65.000	3.00	195.00		195.00
08/15/20	PR	Yes	Christina M Vasquez	08/13/20	E38851	Reg 65.000	3.00	195.00		195.00
08/15/20	PR	Yes	Christina M Vasquez	08/14/20	E38851	Reg 65.000	3.50	227.50		227.50
08/15/20	PR	Yes	Christina M Vasquez	08/14/20	E38851	Reg 65.000	2.00	130.00		130.00
08/15/20	PR	Yes	Christina M Vasquez	08/11/20	E38851	Reg 80.000	0.25	20.00		20.00
08/15/20	PR	Yes	Christina M Vasquez	08/12/20	E39018	Reg 125.000	3.00	375.00		375.00
08/15/20	PR	Yes	Christina M Vasquez	08/19/20	E39021	Reg 80.000	3.00	140.00		140.00
08/15/20	PR	Yes	Emily R Bardell	08/17/20	E39045	Reg 80.000	1.75	80.00		80.00
08/15/20	PR	Yes	Caleb S Boggie	08/17/20	E39045	Reg 80.000	1.00	80.00		80.00
08/15/20	PR	Yes	Kristen A Jones	08/18/20	E39045	Reg 80.000	1.25	100.00		100.00
08/15/20	PR	Yes	Kristen A Jones	08/19/20	E39045	Reg 80.000	2.00	160.00		160.00
08/15/20	PR	Yes	Kristen A Jones	08/20/20	E39045	Reg 80.000	2.00	160.00		160.00
08/15/20	PR	Yes	Kristen A Jones	08/21/20	E39045	Reg 80.000	2.75	220.00		220.00
08/15/20	PR	Yes	Megan M. Simon	08/17/20	E39078	Reg 101.000	4.00	404.00		404.00
08/15/20	PR	Yes	Megan M. Simon	08/18/20	E39078	Reg 101.000	4.00	404.00		404.00
08/15/20	PR	Yes	Megan M. Simon	08/19/20	E39078	Reg 101.000	1.00	101.00		101.00
08/15/20	PR	Yes	Megan M. Simon	08/20/20	E39078	Reg 101.000	2.50	252.50		252.50
08/15/20	PR	Yes	Christina M Vasquez	08/17/20	E39087	Reg 65.000	4.00	260.00		260.00
08/15/20	PR	Yes	Christina M Vasquez	08/18/20	E39087	Reg 65.000	4.00	260.00		260.00
08/15/20	PR	Yes	Christina M Vasquez	08/19/20	E39087	Reg 65.000	4.00	260.00		260.00
08/15/20	PR	Yes	Christina M Vasquez	08/20/20	E39087	Reg 65.000	3.00	195.00		195.00
08/15/20	PR	Yes	Christina M Vasquez	08/21/20	E39087	Reg 65.000	3.00	195.00		195.00
Subtotal for Phase: 01-041 Project Coordination TCU							259.25	20,441.50	0.00	20,441.50

Ringland-Johnson, Inc.

Pre-Billing Report Sorted by Cost Type

GL Date	Type	Selected?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
Job: 217-139.1 DeKalb Nursing TCU Add										
Cost Type: L Labor / Phase: 01-511 Mobilization TCU										
06/27/20	PR	Yes	Thomas Liebenberg	06/25/20	E36375	78.000	1.50	117.00		117.00
07/04/20	PR	Yes	Thomas Liebenberg	06/29/20	E36639	78.000	1.75	136.50		136.50
07/11/20	PR	Yes	Thomas Liebenberg	07/08/20	E36904	78.000	1.25	97.50		97.50
07/18/20	PR	Yes	Matthew T McMillan	07/13/20	E37480	78.000	1.00	78.00		78.00
08/22/20	PR	Yes	Steven D Rueff	08/18/20	E39073	78.000	2.00	156.00		156.00
Subtotal for Phase: 01-511 Mobilization TCU							7.50	585.00	0.00	585.00
Cost Type: L Labor / Phase: 01-521 Safety TCU										
06/27/20	PR	Yes	Marc O Thompson	06/25/20	E36418	89.000	2.00	178.00		178.00
06/27/20	PR	Yes	Marc O Thompson	06/24/20	E36418	89.000	2.00	178.00		178.00
06/27/20	PR	Yes	Marc O Thompson	06/23/20	E36418	89.000	2.00	178.00		178.00
06/27/20	PR	Yes	Marc O Thompson	06/22/20	E36418	89.000	3.00	267.00		267.00
07/04/20	PR	Yes	Marc O Thompson	06/29/20	E36678	89.000	2.00	178.00		178.00
07/04/20	PR	Yes	Marc O Thompson	06/30/20	E36678	89.000	2.00	178.00		178.00
07/04/20	PR	Yes	Marc O Thompson	07/01/20	E36678	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/02/20	E36678	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/06/20	E36946	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/07/20	E36946	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/08/20	E36946	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/09/20	E36946	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/10/20	E36946	89.000	2.00	178.00		178.00
07/18/20	PR	Yes	Marc O Thompson	07/13/20	E37513	89.000	3.00	267.00		267.00
07/18/20	PR	Yes	Marc O Thompson	07/14/20	E37513	89.000	3.00	267.00		267.00
07/18/20	PR	Yes	Marc O Thompson	07/15/20	E37513	89.000	2.00	178.00		178.00
07/18/20	PR	Yes	Marc O Thompson	07/16/20	E37513	89.000	2.00	178.00		178.00
07/25/20	PR	Yes	Marc O Thompson	07/17/20	E37513	89.000	2.00	178.00		178.00
07/25/20	PR	Yes	Marc O Thompson	07/20/20	E37973	89.000	2.00	178.00		178.00
07/25/20	PR	Yes	Marc O Thompson	07/22/20	E37973	89.000	2.00	178.00		178.00
08/08/20	PR	Yes	Marc O Thompson	07/21/20	E37973	89.000	2.00	178.00		178.00
08/08/20	PR	Yes	Marc O Thompson	08/03/20	E38609	89.000	3.00	267.00		267.00
08/08/20	PR	Yes	Marc O Thompson	08/04/20	E38609	89.000	2.00	178.00		178.00
08/15/20	PR	Yes	Marc O Thompson	08/05/20	E38609	89.000	2.00	178.00		178.00
08/15/20	PR	Yes	Marc O Thompson	08/14/20	E38849	89.000	2.00	178.00		178.00
08/15/20	PR	Yes	Marc O Thompson	08/13/20	E38849	89.000	2.00	178.00		178.00
08/15/20	PR	Yes	Marc O Thompson	08/12/20	E38849	89.000	2.00	178.00		178.00
08/15/20	PR	Yes	Marc O Thompson	08/11/20	E38849	89.000	3.00	267.00		267.00
08/22/20	PR	Yes	Marc O Thompson	08/10/20	E38849	89.000	2.00	178.00		178.00
08/22/20	PR	Yes	Marc O Thompson	08/19/20	E39085	89.000	2.00	178.00		178.00
08/22/20	PR	Yes	Marc O Thompson	08/21/20	E39085	89.000	3.00	267.00		267.00
Subtotal for Phase: 01-521 Safety TCU							68.00	6,052.00	0.00	6,052.00
Cost Type: L Labor / Phase: 01-901 Project Supervision TC										
07/11/20	PR	Yes	Shawn R Tsusaki	07/10/20	E36948	125.000	8.00	1,000.00		1,000.00
07/11/20	PR	Yes	Shawn R Tsusaki	07/09/20	E36948	125.000	8.00	1,000.00		1,000.00
07/11/20	PR	Yes	Shawn R Tsusaki	07/08/20	E36948	125.000	8.00	1,000.00		1,000.00

Ringland-Johnson, Inc.

Pre-Billing Report Sorted by Cost Type

Bill Date	Type	Selectd?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
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Job: 217-139.1 DeKalb Nursing TCU Add

07/18/20	PR	Yes	Shawn R Tsusaki	07/17/20	E37515	Reg	125.000	8.00	1,000.00	1,000.00	
07/18/20	PR	Yes	Shawn R Tsusaki	07/16/20	E37515	Reg	125.000	8.00	1,000.00	1,000.00	
07/18/20	PR	Yes	Shawn R Tsusaki	07/15/20	E37515	Reg	125.000	8.00	1,000.00	1,000.00	
07/18/20	PR	Yes	Shawn R Tsusaki	07/14/20	E37515	Reg	125.000	8.00	1,000.00	1,000.00	
07/18/20	PR	Yes	Shawn R Tsusaki	07/13/20	E37515	Reg	125.000	8.00	1,000.00	1,000.00	
07/25/20	PR	Yes	Shawn R Tsusaki	07/24/20	E37975	Reg	125.000	8.00	1,000.00	1,000.00	
07/25/20	PR	Yes	Shawn R Tsusaki	07/23/20	E37975	Reg	125.000	8.00	1,000.00	1,000.00	
07/25/20	PR	Yes	Shawn R Tsusaki	07/22/20	E37975	Reg	125.000	8.00	1,000.00	1,000.00	
07/25/20	PR	Yes	Shawn R Tsusaki	07/21/20	E37975	Reg	125.000	8.00	1,000.00	1,000.00	
07/25/20	PR	Yes	Shawn R Tsusaki	07/20/20	E37975	Reg	125.000	8.00	1,000.00	1,000.00	
08/01/20	PR	Yes	Shawn R Tsusaki	07/31/20	E38351	Reg	125.000	8.00	1,000.00	1,000.00	
08/01/20	PR	Yes	Shawn R Tsusaki	07/30/20	E38351	Reg	125.000	8.00	1,000.00	1,000.00	
08/01/20	PR	Yes	Shawn R Tsusaki	07/29/20	E38351	Reg	125.000	8.00	1,000.00	1,000.00	
08/01/20	PR	Yes	Shawn R Tsusaki	07/28/20	E38351	Reg	125.000	8.00	1,000.00	1,000.00	
08/08/20	PR	Yes	Shawn R Tsusaki	08/07/20	E38610	Reg	125.000	8.00	1,000.00	1,000.00	
08/08/20	PR	Yes	Shawn R Tsusaki	08/06/20	E38610	Reg	125.000	8.00	1,000.00	1,000.00	
08/08/20	PR	Yes	Shawn R Tsusaki	08/05/20	E38610	Reg	125.000	8.00	1,000.00	1,000.00	
08/08/20	PR	Yes	Shawn R Tsusaki	08/04/20	E38610	Reg	125.000	8.00	1,000.00	1,000.00	
08/08/20	PR	Yes	Shawn R Tsusaki	08/03/20	E38610	Reg	125.000	8.00	1,000.00	1,000.00	
08/15/20	PR	Yes	Shawn R Tsusaki	08/14/20	E38850	Reg	125.000	8.00	1,000.00	1,000.00	
08/15/20	PR	Yes	Shawn R Tsusaki	08/13/20	E38850	Reg	125.000	8.00	1,000.00	1,000.00	
08/15/20	PR	Yes	Shawn R Tsusaki	08/12/20	E38850	Reg	125.000	8.00	1,000.00	1,000.00	
08/15/20	PR	Yes	Shawn R Tsusaki	08/11/20	E38850	Reg	125.000	8.00	1,000.00	1,000.00	
08/22/20	PR	Yes	Shawn R Tsusaki	08/10/20	E38850	Reg	125.000	8.00	1,000.00	1,000.00	
08/22/20	PR	Yes	Shawn R Tsusaki	08/21/20	E39086	Reg	125.000	8.00	1,000.00	1,000.00	
08/22/20	PR	Yes	Shawn R Tsusaki	08/20/20	E39086	Reg	125.000	8.00	1,000.00	1,000.00	
08/22/20	PR	Yes	Shawn R Tsusaki	08/19/20	E39086	Reg	125.000	8.00	1,000.00	1,000.00	
08/22/20	PR	Yes	Shawn R Tsusaki	08/18/20	E39086	Reg	125.000	8.00	1,000.00	1,000.00	
08/22/20	PR	Yes	Shawn R Tsusaki	08/17/20	E39086	Reg	125.000	8.00	1,000.00	1,000.00	
				Subtotal for Phase: 01-901 Project Supervision TC			262.00		32,750.00	0.00	32,750.00

Cost Type: L Labor / Phase: 01-911 General Requirements											
06/06/20	PR	Yes	Thomas Poyer	06/06/20	E36699	Reg	116.210	40.00	4,648.40		4,648.40
06/13/20	PR	Yes	Thomas Poyer	06/13/20	E36977	Reg	116.210	40.00	4,648.40		4,648.40
06/20/20	PR	Yes	Thomas Poyer	06/20/20	E36304	Reg	116.210	24.00	2,789.04		2,789.04
				Subtotal for Phase: 01-911 General Requirements			104.00		12,085.84	0.00	12,085.84
				Subtotal for Cost Type: L Labor			700.75		71,914.34	0.00	71,914.34

Cost Type: M Material / Phase: 01-001 ProCore Fee											
06/30/20	JC	Yes	June Procore Fees	06/30/20	06302020				832.81		832.81
07/31/20	JC	Yes	July Procore Fee	07/31/20	07312020				993.79		993.79
				Subtotal for Phase: 01-001 ProCore Fee			0.00		1,826.60	0.00	1,826.60

Cost Type: M Material / Phase: 01-521 Safety TCU											
08/20/20	AP	Yes	Physicians Immediate Care	06/15/20	1995209				73.00		73.00
08/20/20	AP	Yes	Physicians Immediate Care	06/17/20	1996007				73.00		73.00

Ringland-Johnson, Inc.
Pre-Billing Report Sorted by Cost Type

Job: 217-139.1	DeKalb Nursing TCU Add	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
08/20/20	AP Yes	Physicians Immediate Care	08/30/20 1999491			73.00		73.00
08/20/20	AP Yes	Physicians Immediate Care	07/06/20 2001112			73.00		73.00
08/20/20	AP Yes	Physicians Immediate Care	07/13/20 2003325			73.00		73.00
		Subtotal for Phase: 01-521 Safety TCU			0.00	365.00	0.00	365.00
Cost Type: M Material / Phase: 01-521 Water Ice TCU								
06/25/20	AP Yes	Hinckley Spring Water Co	06/20/20 19480794062020			61.71		61.71
07/27/20	AP Yes	Casey's General Store	07/27/20 44114E			5.85		5.85
		Subtotal for Phase: 01-521 Water Ice TCU			0.00	67.56	0.00	67.56
Cost Type: M Material / Phase: 01-910 General Requirements								
07/16/20	AP Yes	Mobil Stations	07/16/20 044997			54.55		54.55
07/01/20	AP Yes	Road Ranger	06/03/20 0093962			37.85		37.85
		Subtotal for Phase: 01-910 General Requirements			0.00	92.40	0.00	92.40
Cost Type: M Material / Phase: 01-911 General Requirements								
06/15/20	AP Yes	Mobil Stations	06/15/20 035589			48.24		48.24
07/10/20	AP Yes	Verizon Wireless	07/10/20 9856918921			288.29		288.29
07/07/20	AP Yes	Mobil Stations	07/07/20 042141			56.88		56.88
08/10/20	AP Yes	Verizon Wireless	08/10/20 9858967977			89.56		89.56
		Subtotal for Phase: 01-911 General Requirements			0.00	482.97	0.00	482.97
Cost Type: M Material / Phase: 01-941 Dumpsters TCU								
08/05/20	AP Yes	Northern Illinois Disposal	08/01/20 19902936			1,394.35		1,394.35
		Subtotal for Phase: 01-941 Dumpsters TCU			0.00	1,394.35	0.00	1,394.35
Cost Type: S Subcontract / Phase: 01-501 Porto-Let TCU								
08/30/20	AP Yes	Big John	08/30/20 74650			547.83		547.83
07/31/20	AP Yes	Big John	07/31/20 75301			570.00		570.00
		Subtotal for Phase: 01-501 Porto-Let TCU			0.00	1,117.83	0.00	1,117.83
		Subtotal for Cost Type: S Subcontract			0.00	1,117.83	0.00	1,117.83
Total for Job: 217-139.1 DeKalb Nursing TCU Add								77,275.95

Ringland-Johnson, Inc.
Pre-Billing Report Sorted by Cost Type

GL Date	Type	Selected?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total	
Job: 217-139.2 DeKalb Nursing ACMR Add											
Cost Type: M Material / Phase: 01-001 ProCore Fee											
06/30/20	JC	Yes	June Procore Fees	06/30/20	06302020			309.87		309.87	
07/31/20	JC	Yes	July Procore Fee	07/31/20	07312020			326.38		326.38	
Subtotal for Phase: 01-001 ProCore Fee											
								0.00	636.25	0.00	636.25
Cost Type: M Material / Phase: 01-622 Water Ice ACMR											
06/25/20	AP	Yes	Hinckley Spring Water Co VarX	06/20/20	19480794062020			15.94		15.94	
07/13/20	AP	Yes	Casey's General Store Mat 217-139.2	07/13/20	2056495			8.86		8.86	
Subtotal for Phase: 01-622 Water Ice ACMR											
								0.00	24.80	0.00	24.80
Subtotal for Cost Type: M Material											
								0.00	661.05	0.00	661.05
Total for Job: 217-139.2 DeKalb Nursing ACMR Add											
								0.00	661.05	0.00	661.05
Cost Type: M Material / Phase: 01-043 Project Coordination INT											
07/11/20	PR	Yes	Tom S Johnson	07/09/20	E36899	Reg	2.00	274.00		274.00	
08/22/20	PR	Yes	Tom S Johnson	08/20/20	E39044	Reg	1.00	137.00		137.00	
Subtotal for Phase: 01-043 Project Coordination INT											
								3.00	411.00	0.00	411.00
Subtotal for Cost Type: L Labor											
								3.00	411.00	0.00	411.00
Cost Type: M Material / Phase: 01-623 Water Ice INT											
06/30/20	JC	Yes	June Procore Fees	06/30/20	06302020			201.51		201.51	
07/31/20	JC	Yes	July Procore Fee	07/31/20	07312020			197.61		197.61	
Subtotal for Phase: 01-623 Water Ice INT											
								0.00	399.12	0.00	399.12
Cost Type: M Material / Phase: 01-623 Water Ice INT											
06/29/20	AP	Yes	Casey's General Store Mat 217-139.3	06/29/20	1182061			9.88		9.88	
07/08/20	AP	Yes	Casey's General Store Mat 217-139.3	07/08/20	35135E			11.90		11.90	
07/09/20	AP	Yes	Casey's General Store Mat 217-139.3	07/09/20	1189341			10.88		10.88	
07/23/20	AP	Yes	Hinckley Spring Water Co Mat 217-139.3	07/18/20	19480794071820			51.70		51.70	
Subtotal for Phase: 01-623 Water Ice INT											
								0.00	84.36	0.00	84.36
Subtotal for Cost Type: M Material											
								0.00	483.48	0.00	483.48
Total for Job: 217-139.3 DeKalb Nursing INT											
								0.00	894.48	0.00	894.48

TCU Addition DeKalb Rehabilitation and Nursing Center
Equipment Detail
August 16, 2020

ITEM NO.	EQUIPMENT	DAILY RATE	WEEKLY RATE	MONTHLY RATE	QTY	DAYS	WEEKS	MONTHS	COST	
AIR EQUIPMENT										
1	Air Compressor 125 - 249 cfm	155.00	461.00	1,085.00					\$ -	
2	Chipping Hammer w/ Accessories	61.00	165.00	396.00					\$ -	
3	Jack Hammer w/ Accessories 40-49 LBS	66.00	183.00	499.00					\$ -	
COMPACTION EQUIPMENT										
4	Compactor - Large Vibratory Plate 96 - 250Kg	123.00	364.00	907.00					\$ -	
6	Compactor - Small Vibratory Plate 0-95 Kg	87.00	287.00	764.00					\$ -	
6	Hand Held Compactor, Rammer type	88.00	278.00	700.00					\$ -	
CONCRETE EQUIPMENT										
7	Concrete Bucket 1cy.	69.00	184.00	489.00					\$ -	
8	Buggies - Powered Ride On 24cft	132.00	398.00	1,192.00					\$ -	
9	Grinder, Floor	109.27	282.25	710.27					\$ -	
10	Hopper	16.39	54.64	152.98					\$ -	
11	Mortar Mixer Portable 5-6Cft	90.00	244.00	673.00					\$ -	
12	Concrete Vibrator - Electric	71.00	205.00	501.00					\$ -	
13	Concrete Vibrator - Gas	80.00	330.00	990.00					\$ -	
14	Trowels - Ride On - 6'	223.00	621.00	1,689.00					\$ -	
15	Trowels - Ride On - 8'	223.00	621.00	1,689.00					\$ -	
16	Walk Behind Power Trowel 37" & over	100.00	308.00	782.00					\$ -	
17	Walk Behind Power Trowel to 36"	84.00	253.00	638.00					\$ -	
18	Vibratory Screenshot	102.00	283.00	720.00					\$ -	
19	Snow Tarps - 20'X20'	13.99	56.01	186.74					\$ -	
20	Concrete Form Panel w/acc's	3.18	12.73	42.44					\$ -	
21	Light Tower 4000 Watts	-	366.04	1,098.13					\$ -	
LIFTING EQUIPMENT										
22	Scissor Lift self propelled electric to 20'	147.00	320.00	637.00					\$ -	
23	Scissor Lift self propelled electric to 30'	215.00	465.00	952.00					\$ -	
24	Telescopic Boom Lift 80' - Diesel	604.00	1,467.00	3,162.00					\$ -	
25	Telescopic Boom Lift 40' - Self Propelled Diesel	453.00	1,058.00	2,300.00					\$ -	
26	Cushion Tire Gas Forklift 5000 - 6000lbs	306.00	788.00	1,929.00					\$ -	
27	Forklift Rough Terrain - Telescoping Boom 9000 lbs (4.5-4.9 Mtons)	692.00	1,852.00	4,221.00					\$ -	
28	Forklift Rough Terrain - Telescoping Boom 10000 lbs (5.0 + Mtons)	947.00	2,573.00	6,439.00					\$ -	
29	PUMPING EQUIPMENT									
	Pump, Trash-Self Priming to 2"	69.00	233.00	624.00					\$ -	
30	3" Electric Water Pump w/Float Switch	156.00	313.00	735.00					\$ -	
SHOP TOOLS										
31	Drill Press Freestanding Magnetic	94.00	260.00	666.00					\$ -	
32	Diamond Core Drill	110.00	348.00	849.00					\$ -	
33	Grinders, Hand Held	25.00	81.00	228.00					\$ -	
34	Grinders, Hand Held With Hepa Vac	37.13	95.48	254.62					\$ -	
35	Rotary Hammer Drill	58.00	203.00	571.00					\$ -	
36	Rotary Hammer Drill With Hepa Vac	84.87	254.62	636.54					\$ -	
37	Pressure Washer 2501-3000 PSI - Cold	85.00	305.00	779.00					\$ -	
38	Vacuum Cleaner - Wet/Dry	31.00	103.00	286.00					\$ -	
39	Welder 225 amp	116.70	286.44	636.64					\$ -	
40	Wire Feed Welder	-	84.87	238.70					\$ -	
41	Plasma Cutter	-	267.35	800.98					\$ -	
EARTHMOVING EQUIPMENT										
42	Skid Loader - Bucket Attachment	42.44	169.74	509.23					\$ -	
43	Skid Loader - Fork Attachment	41.00	122.00	286.00					\$ -	
44	Skid Loader - Auger Attachment	98.00	289.00	748.00					\$ -	
45	Skid Loader - Sweeper Attachment	137.00	392.00	991.00					\$ -	
46	Skid Loader - Case S210	271.00	812.00	1,972.00					\$ -	
47	Skid Loader - Case TV380	468.00	1,338.00	3,124.00					\$ -	
48	Skid Loader - Bobcat S590	271.00	812.00	1,972.00					\$ -	
49	Skid Loader - Concrete Bucket Attachment	42.44	169.74	509.23					\$ -	
50	Mini-Excavator	336.00	895.00	2,427.00					\$ -	
ROAD MAINTENANCE EQUIPMENT										
51	Light Towers - Portable 6KW & over	150.00	441.00	1,262.00					\$ -	
52	Light Towers - Portable thru 7KW	127.00	333.00	769.00					\$ -	
SAWS										
63	Circular Hand Saw - Electric	28.00	92.00	243.00					\$ -	
64	Masonry Saw Portable Stand Mtd (Gas)	74.00	221.00	558.00					\$ -	
65	Jlg Hand Saw	21.00	71.00	194.00					\$ -	
66	Band Saw	42.00	120.00	311.00					\$ -	
67	Cut Off Saw	75.00	247.00	652.00					\$ -	
68	Soft Cut Saw w/ Blade to 10 HP	136.00	409.00	1,057.00					\$ -	
GENERAL EQUIPMENT										
59	Large Fans All	39.00	112.00	310.00					\$ -	
60	Generators - to 5000 watts	62.00	207.00	543.00					\$ -	
61	Generators - 5001 - 10,000 watts	89.00	291.00	731.00					\$ -	
62	Laser - Interior Beam	67.80	209.68	617.57					\$ -	
63	Laser-Rotating Beam Grade Control	62.50	182.18	497.27					\$ -	
64	Levels Electronic	53.85	188.14	478.93					\$ -	
65	Scaffolding w/ Accessories	21.77	36.66	111.14					\$ -	
66	Heaters 100,001 - 200,000 BTU	100.00	280.00	698.00					\$ -	

67	Heaters 200,001 - 300,000 BTU	114.00	314.00	829.00					\$ -
68	Heaters 300,001 - 500,000 BTU	177.00	446.00	1,140.00					\$ -
69	Heaters up to 100,000 BTU	49.00	133.00	345.00					\$ -
70	Dehumidifiers 64 PT	19.19	78.95	217.85					\$ -
71	Dehumidifiers 120 PT	28.64	116.70	339.49					\$ -
72	Dehumidifiers 300 PT	58.35	228.09	689.59					\$ -
73	Negative Air 2000 EC (excludes filter change)	68.96	212.18	610.02					\$ -
74	Negative Air Jr. (excludes filter change)	68.96	212.18	530.45					\$ -
75	48" Monitor	-	-	110.23					\$ -
76	Laptop Computer	5.68	35.49	141.92					\$ -
77	iPad	8.82	63.39	253.52					\$ -
78	Copy Machine	5.68	35.49	141.92					\$ -
79	Desktop Multifunction Print/Scan/Copier	5.21	18.29	64.18	1		2		\$ 128.36
80	Cell Phone	22.70	73.80	113.54					\$ -
81	Web Cam	82.68	275.57	1,003.07					\$ -
82	Jobsite Camera Time-lapse/Real-time No Movement Sensera	30.71	107.75	378.06					\$ -
83	Digital Single Lens Camera w/18-135mm Zoom Lens and Tripod	5.68	35.49	141.92					\$ -
84	Construction Radio	10.72	32.15	92.86					\$ -
85	Jobsite Radios/Digital Repeater/One Radio	6.15	21.58	75.73					\$ -
86	Type III Barricades	4.28	6.42	19.24					\$ -
87	8055i Smart Board 55"	121.63	334.52	836.30					\$ -
88	8070i Smart Board 70"	177.30	487.59	1,218.98					\$ -
89	Data Vault Box	27.84	139.20	655.08					\$ -
90	Rotating Laser	56.76	170.27	510.29					\$ -
	STORAGE EQUIPMENT								\$ -
91	RJC Warehouse Storage	95.48	318.27	1,113.95					\$ -
92	Trailer, Office 16'X60'	82.56	286.68	1,003.36					\$ -
93	Trailer, Office 10'X40'	60.72	205.95	545.23	1		2		\$ 1,090.46
94	Trailer, Utility/Storage (Sealand)	92.00	258.00	658.00					\$ -
95	Trailer, Utility - Tilt Deck	71.00	221.00	662.00					\$ -
96	Trailer, Semi-Storage	28.96	101.39	354.83	1		2		\$ 709.66
97	Automobile	38.58	185.74	650.10					\$ -
98	Golf Cart	55.11	176.36	440.91					\$ -
99	All Terrain Vehicle	160.00	358.00	805.00					\$ -
100	SUV	71.65	222.11	710.97					\$ -
101	Truck, GMC Dump	76.07	192.53	700.97					\$ -
102	Truck, Pickup 1 Ton	76.07	192.53	700.97					\$ -
103	Truck, Pickup 1/2 Ton	64.71	200.62	581.79	1		2		\$ 1,163.58
104	Truck, Pickup 3/4 Ton	73.80	228.38	662.31					\$ -
105	Van, Cargo 3/4 Ton	73.80	228.38	662.31					\$ -
	INFECTION CONTROL CONTAINMENT EQUIPMENT								\$ -
106	Mobile Dust/Virus Containment Unit	-	556.97	1,670.92					\$ -
107	Adjustable Barrier Door Panel - 48"	-	105.00	425.00					\$ -
108	Adjustable Barrier Door Panel - 36"	-	95.00	375.00					\$ -
109	Adjustable Barrier Panel - 4'	-	65.00	255.00					\$ -
110	Adjustable Barrier Panel - 3'	-	60.00	225.00					\$ -
111	Adjustable Barrier Panel - 2'	-	52.00	195.00					\$ -
112	Adjustable Barrier Panel - 2' w/ HEPA Filtered Air Discharge Port	-	55.00	205.00					\$ -
113	Adjustable Barrier Panel - 12"	-	40.00	145.00					\$ -
114	Adjustable Barrier Panel - 6"	-	37.00	135.00					\$ -
115	Adjustable Barrier Hinged Corner	-	27.00	90.00					\$ -
116	Adjustable Barrier Outside Hinged Corner	-	32.00	105.00					\$ -
117	Adjustable Barrier T Post	-	25.00	75.00					\$ -
	DESIGN								\$ -
118	Trimble Robotic Total Station RTS655 (New)	300.00	1,200.00	3,600.00					\$ -
119	Backpack HP Z VR G1 Virtual Reality Computer, Software, Accessories	750.00	3,000.00	7,500.00					\$ -
120	Faro Focus S-350 Laser Scanner and Software	700.00	2,800.00	7,000.00					\$ -
	Total								\$ 3,092.06

Cost of Repairs: Tractor equipment and/or rubber-tired equipment, lessee is responsible for all costs of repair regardless of cause.

Non-Tractor equipment, lessor is responsible for all costs of repairs due to normal wear & tear and the lessee is responsible for all other costs.

Fuel & lubricants: lessee is responsible for costs of fuels and lubricants, preventive maintenance work such as greasing and oil changes

217-139.1 \$ 77,275.95
217-139.2 \$ 661.05
217-139.3 \$ 894.48

Equipment \$ 3,092.06

Total as of 8/25/2020: \$81,923.54

Open Jobs Bond & Insurances

Job Name	Contract Sum To Date	Insurance	Bond	Revised Contract Amount	Current Insurance Amount	Current Bond Amount	Insurance Difference	Bond Difference	Total Difference
Dekalb County Nursing	12,817,768.00	97,696.40	110,722.59	13,026,186.99	90,821.44	102,977.57	6,874.96	7,745.02	14,619.98

§ 9.23.1.4

COSTS OF MATERIALS AND EQUIPMENT INCORPORATED IN THE COMPLETED CONSTRUCTION

- .1 Costs, including transportation, of materials and equipment incorporated or to be incorporated in the completed construction.
- .2 Costs of materials described in the preceding Section 6.1.4.1 (confirm reference) in excess of those actually installed but required to provide reasonable allowance for waste and for spoilage. Unused excess materials, if any, shall be handed over to the Owner at the completion of the Work or, at the Owner's option, shall be sold by the Contractor; amounts realized, if any, from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ 9.23.1.5

COSTS OF OTHER MATERIALS AND EQUIPMENT, TEMPORARY FACILITIES AND RELATED ITEMS

- .1 Costs, including transportation, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by the construction workers, which are provided by the Contractor at the site and fully consumed in the performance of the Work; and cost less salvage value on such items if not fully consumed, whether sold to others or retained by the Contractor. Cost for items previously used by the Contractor shall mean fair market value.
- .2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by the construction workers, which are provided by the Contractor at the site, whether rented from the Contractor or others, and costs of transportation, installation, minor repairs and replacements, and dismantling and removal thereof. Rates and quantities of equipment rented shall be subject to the Owner's prior approval.
- .3 Costs of removal of debris from the site.
- .4 Reproduction costs, costs of telegrams, facsimile transmissions and long-distance telephone calls, postage and express delivery charges, telephone at the site and reasonable petty cash expenses of the site office.
- .5 That portion of the reasonable travel and subsistence expenses of the Contractor's personnel incurred while traveling in discharge of duties connected with the Work as approved by the Owner in advance.

§ 9.23.1.6 MISCELLANEOUS COSTS

- .1 That portion directly attributable to this Contract of premiums for insurance and bonds. See Article 11 for definition of insurances.
Insurance: .75% of the contract sum
Performance & Payment Bonds: .85% of the contract sum
- .2 The project is sales tax exempt.
- .3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Contractor is required by the Contract Documents to pay.
- .4 Fees of testing laboratories for tests required by the Contract Documents, except those related to nonconforming Work other than that for which payment is permitted by Section 6.1.8.2. (confirm reference).
- .5 Royalties and license fees paid for the use of a particular design, process or product required by the Contract Documents; the cost of defending suits or claims for infringement of patent or other intellectual property rights arising from such requirement by the Contract Documents; payments made in accordance with legal judgments against the Contractor resulting from such suits or claims and payments of settlements made with the Owner's consent; provided, however, that such costs of legal defenses, judgment and settlements shall not be included in the calculation of the Contractor's Fee and provided that such royalties, fees and costs are not excluded by the last sentence of Section 3.17.1 of A201™-1997 (confirm reference) or other provisions of the Contract Documents.
- .6 Data processing costs related to the Work; i.e., BIM, utilities, Project Management software.
- .7 Deposits lost for causes other than the Contractor's negligence or failure to fulfill a specific responsibility to the Owner set forth in this Agreement.

Report Selections: Job: 217-139.1/217-139.3
 Division: ALL
 Job Status: ALL
 Phase: ALL
 Cost Type: ALL

Transaction Type: ALL
Vendor Code: ALL
Employee Code: ALL
Equipment Code: ALL

Billing Status: Selected
From Transaction Date: Inception
To Transaction Date: 07/27/20
From PPR Work Date: Inception
To PPR Work Date: 07/27/20

Ringland-Johnson, Inc.

Pre-Billing Report Sorted by Cost Type

GL Date	Type	Selected?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
Job: 217-139.1 DeKalb Nursing TCU Add Cost Type: E Equipment / Phase: 01-921 Gen Req TCU										
06/18/20	AP	Yes	Mobil Stations E 217-139.1	06/18/20	026525			14.90		14.90
Cost Type: L Labor / Phase: 01-041 Project Coordination TCU										
06/27/20	PR	Yes	Emily R Bardell	06/26/20	E36340	Reg	80.000	0.75	60.00	60.00
06/27/20	PR	Yes	Kristen A Jones	06/24/20	E36372	Reg	80.000	1.00	80.00	80.00
06/27/20	PR	Yes	Kristen A Jones	06/26/20	E36372	Reg	80.000	3.25	260.00	260.00
06/27/20	PR	Yes	Megan M. Simon	06/22/20	E36411	Reg	101.000	2.00	202.00	202.00
06/27/20	PR	Yes	Megan M. Simon	06/25/20	E36411	Reg	101.000	2.00	202.00	202.00
06/27/20	PR	Yes	Megan M. Simon	06/26/20	E36411	Reg	101.000	2.00	202.00	202.00
06/27/20	PR	Yes	Christina M Vasquez	06/23/20	E36421	Reg	65.000	4.00	260.00	260.00
06/27/20	PR	Yes	Christina M Vasquez	06/24/20	E36421	Reg	65.000	2.00	130.00	130.00
06/27/20	PR	Yes	Christina M Vasquez	06/25/20	E36421	Reg	65.000	3.00	195.00	195.00
06/27/20	PR	Yes	Christina M Vasquez	06/26/20	E36421	Reg	65.000	3.00	195.00	195.00
06/27/20	PR	Yes	Kristen A Jones	06/29/20	E36636	Reg	80.000	0.50	40.00	40.00
07/04/20	PR	Yes	Kristen A Jones	06/30/20	E36636	Reg	80.000	1.00	80.00	80.00
07/04/20	PR	Yes	Kristen A Jones	07/02/20	E36636	Reg	80.000	0.50	40.00	40.00
07/04/20	PR	Yes	Megan M. Simon	06/30/20	E36672	Reg	101.000	2.00	202.00	202.00
07/04/20	PR	Yes	Megan M. Simon	07/01/20	E36672	Reg	101.000	1.50	151.50	151.50
07/04/20	PR	Yes	Megan M. Simon	07/02/20	E36672	Reg	101.000	2.00	202.00	202.00
07/04/20	PR	Yes	Christina M Vasquez	06/29/20	E36681	Reg	65.000	3.00	195.00	195.00
07/04/20	PR	Yes	Christina M Vasquez	06/30/20	E36681	Reg	65.000	2.00	130.00	130.00
07/04/20	PR	Yes	Christina M Vasquez	07/01/20	E36681	Reg	65.000	3.00	195.00	195.00
07/04/20	PR	Yes	Christina M Vasquez	07/02/20	E36681	Reg	65.000	2.50	162.50	162.50
06/27/20	PR	Yes	Tom S Johnson	06/27/20	E36371	Reg	137.000	2.00	274.00	274.00
06/27/20	PR	Yes	David J Widman	06/27/20	E36423	Reg	94.000	1.00	94.00	94.00
07/04/20	PR	Yes	David J Widman	07/04/20	E36684	Reg	94.000	2.00	188.00	188.00
07/11/20	PR	Yes	Emily R Bardell Pay App Review	07/08/20	E36867	Reg	80.000	1.50	120.00	120.00
07/11/20	PR	Yes	Kristen A Jones	07/06/20	E36900	Reg	80.000	1.00	80.00	80.00
07/11/20	PR	Yes	Kristen A Jones	07/07/20	E36900	Reg	80.000	1.75	140.00	140.00
07/11/20	PR	Yes	Kristen A Jones	07/08/20	E36900	Reg	80.000	1.50	120.00	120.00

Subtotal for Phase: 01-921 Gen Req TCU 0.00 14.90 0.00 14.90
 Subtotal for Cost Type: E Equipment 0.00 14.90 0.00 14.90

Pre-Construction Delays

NO	ITEM DATE	ITEM	DELAY REASON	WORKING DAYS ADDED
1	10/8/2018	Bid Notice 03	Bid Due Date Extension due to Addendums and Bid Notices Issued. New Bid Due Date 10/12/2018	
2	10/11/2018	Bid Notice 06	Bid Notice 06 - DeKalb County Public Building Commission (PBC) has requested bid post-ponement and bids are rescheduled to Wednesday, October 24, 2018 at 2PM CST.	8 days
3	10/24/2018	Bid Notice 07	DeKalb County Public Building Commission (PBC) has requested bid post-ponement and bids are rescheduled to Wednesday, October 31, 2018 at 2PM CST	5 days
4	11/8/2018	GMP Amendment For Approval	GMP Amendment to be approved at 11/13/2018 PBC Meeting.	
5	11/14/2018	Planning & Zoning issue for new additions	The anticipated schedule would be a public hearing in front of the Planning and Zoning Commission on December 19 th and City Council review and final action on January 14 th .	
6	11/18/2018	Revised GMP Amendment For Approval A133-2009	RJC understands the full permit will not be issued until the zoning amendment is approved or the zoning amendment is waived entirely. RJC assumes that if the zoning amendment is waived by the City of DeKalb, the full permit will be issued mid-December 2018 with new building additions construction commencing immediately. If the zoning amendment is required by the City of DeKalb, RJC assumes the zoning amendment process and issuance of the full permit will be end of February 2019 with new building additions construction commencing March 1, 2019.	
7	11/29/2018	Received Signed Copy of A133-2009	Received signed copy of A133-2009 after revision sent 11/18/2018.	
TOTAL ADDED WORKING DAYS				13 days

Permit Delays

NO	ITEM DATE	ITEM	DELAY REASON	WORKING DAYS ADDED
1	3/5/2019	Permit for Additions	City of Dekalb this afternoon. They are still working on the plan reviews (sending them out for reviews/comments from different departments) and do not expect to see them back with comments for at least 2 weeks. Depending on when these reviews get back, allowing a permit to be purchased, could affect the project schedule. We anticipated starting the courtyard concrete demolition 3/18/19 and then utility underground 3/25/19. This could delay those tasks if the permit is not in hand soon.	
2	3/12/2019	Site Work	Received approval on the review of the site plan and proposed site work. City of Dekalb OK with proceeding in site preparation and work in advance of issuance of the full building permit. Building plan review comments were sent to the architect and should be under review and getting replies prepared. Upon satisfaction of the plan review comments, the full building permit will be issued.	
3	4/22/2019	Permit for Additions	The permit review process for the overall project was delayed by the city because of zoning issues, from the beginning of November to the end of February (4 months). Their project review beyond just the sitework did not begin until the end of February.	
4	4/29/2019	Permit for Additions	Received Building Permit (Anticipated for work to commence on 3/1/2019)	42 days
TOTAL ADDED WORKING DAYS				42 days

Ringland-Johnson, Inc.

Pre-Billing Report Sorted by Cost Type

Job: 217-139.1 DeKalb Nursing TCU Add	Gl. Date	Type	Selected?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
	07/11/20	PR	Yes	Kristen A Jones	07/09/20	E36900	Reg 80.000	0.50	40.00		40.00
	07/11/20	PR	Yes	Megan M. Simon	07/06/20	E36940	Reg 101.000	2.00	202.00		202.00
	07/11/20	PR	Yes	Megan M. Simon	07/07/20	E36940	Reg 101.000	1.50	151.50		151.50
	07/11/20	PR	Yes	Megan M. Simon	07/10/20	E36940	Reg 101.000	5.00	505.00		505.00
	07/11/20	PR	Yes	Christina M Vasquez	07/06/20	E36949	Reg 65.000	2.00	130.00		130.00
	07/11/20	PR	Yes	Christina M Vasquez	07/07/20	E36949	Reg 65.000	3.00	195.00		195.00
	07/11/20	PR	Yes	Christina M Vasquez	07/09/20	E36949	Reg 65.000	2.00	130.00		130.00
	07/11/20	PR	Yes	Christina M Vasquez	07/08/20	E36949	Reg 65.000	3.00	195.00		195.00
	07/11/20	PR	Yes	Christina M Vasquez	07/10/20	E36949	Reg 65.000	1.00	65.00		65.00
	07/18/20	PR	Yes	Emily R Bardell	07/13/20	E37431	Reg 80.000	0.25	20.00		20.00
	07/18/20	PR	Yes	Kristen A Jones	07/13/20	E37466	Reg 80.000	0.75	60.00		60.00
	07/18/20	PR	Yes	Kristen A Jones	07/14/20	E37466	Reg 80.000	1.25	100.00		100.00
	07/18/20	PR	Yes	Kristen A Jones	07/14/20	E37466	Reg 80.000	0.75	60.00		60.00
	07/18/20	PR	Yes	Kristen A Jones	07/15/20	E37466	Reg 80.000	2.50	200.00		200.00
	07/18/20	PR	Yes	Kristen A Jones	07/16/20	E37466	Reg 80.000	1.25	100.00		100.00
	07/18/20	PR	Yes	Kristen A Jones	07/17/20	E37466	Reg 80.000	1.50	120.00		120.00
	07/18/20	PR	Yes	Megan M. Simon	07/14/20	E37507	Reg 101.000	2.00	202.00		202.00
	07/18/20	PR	Yes	Megan M. Simon	07/15/20	E37507	Reg 101.000	1.00	101.00		101.00
	07/18/20	PR	Yes	Megan M. Simon	07/17/20	E37507	Reg 101.000	2.00	202.00		202.00
	07/18/20	PR	Yes	Christina M Vasquez	07/13/20	E37516	Reg 65.000	3.00	195.00		195.00
	07/18/20	PR	Yes	Christina M Vasquez	07/14/20	E37516	Reg 65.000	3.00	195.00		195.00
	07/18/20	PR	Yes	Christina M Vasquez	07/15/20	E37516	Reg 65.000	2.00	130.00		130.00
	07/18/20	PR	Yes	Christina M Vasquez	07/16/20	E37516	Reg 65.000	2.00	130.00		130.00
	07/18/20	PR	Yes	Christina M Vasquez	07/17/20	E37516	Reg 65.000	2.00	130.00		130.00
	07/25/20	PR	Yes	Emily R Bardell	07/24/20	E37893	Reg 80.000	1.00	80.00		80.00
	07/25/20	PR	Yes	Kristen A Jones	07/20/20	E37927	Reg 80.000	1.25	100.00		100.00
	07/25/20	PR	Yes	Kristen A Jones	07/21/20	E37927	Reg 80.000	1.25	100.00		100.00
	07/25/20	PR	Yes	Kristen A Jones	07/22/20	E37927	Reg 80.000	3.25	260.00		260.00
	07/25/20	PR	Yes	Kristen A Jones	07/23/20	E37927	Reg 80.000	3.00	240.00		240.00
	07/25/20	PR	Yes	Kristen A Jones	07/24/20	E37927	Reg 80.000	1.00	80.00		80.00
	07/25/20	PR	Yes	Megan M. Simon	07/20/20	E37967	Reg 101.000	1.00	101.00		101.00
	07/25/20	PR	Yes	Megan M. Simon	07/21/20	E37967	Reg 101.000	2.00	202.00		202.00
	07/25/20	PR	Yes	Megan M. Simon	07/22/20	E37967	Reg 101.000	2.00	202.00		202.00
	07/25/20	PR	Yes	Megan M. Simon	07/23/20	E37967	Reg 101.000	2.00	202.00		202.00
	07/25/20	PR	Yes	Megan M. Simon	07/24/20	E37967	Reg 101.000	1.00	101.00		101.00
	07/25/20	PR	Yes	Christina M Vasquez	07/20/20	E37976	Reg 65.000	4.00	260.00		260.00
	07/25/20	PR	Yes	Christina M Vasquez	07/21/20	E37976	Reg 65.000	4.00	260.00		260.00
	07/25/20	PR	Yes	Christina M Vasquez	07/22/20	E37976	Reg 65.000	5.00	325.00		325.00
	07/25/20	PR	Yes	Christina M Vasquez	07/23/20	E37976	Reg 65.000	6.00	390.00		390.00
	07/25/20	PR	Yes	Christina M Vasquez	07/24/20	E37976	Reg 65.000	3.00	195.00		195.00
				Subtotal for Phase: 01-041 Project Coordination TCU				137.75	10,856.50	0.00	10,856.50

Cost Type: L Labor / Phase: 01-511 Mobilization TCU

Ringland-Johnson, Inc.
Pre-Billing Report Sorted by Cost Type

Job:	217-139.1	Dekalb Nursing TCU Add								
GL Date	Type	Selected?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
06/27/20	PR	Yes	Thomas Liebenberg	06/25/20	E36375	78.000	1.50	117.00		117.00
07/04/20	PR	Yes	Thomas Liebenberg	06/29/20	E36639	78.000	1.75	136.50		136.50
07/11/20	PR	Yes	Thomas Liebenberg	07/08/20	E36904	78.000	1.25	97.50		97.50
07/18/20	PR	Yes	Matthew T McMillan	07/13/20	E37480	78.000	1.00	78.00		78.00
Subtotal for Phase: 01-511 Mobilization TCU										
							5.50	429.00	0.00	429.00
Cost Type: L Labor / Phase: 01-521 Safety TCU										
06/27/20	PR	Yes	Marc O Thompson	06/25/20	E36418	89.000	2.00	178.00		178.00
06/27/20	PR	Yes	Marc O Thompson	06/24/20	E36418	89.000	2.00	178.00		178.00
06/27/20	PR	Yes	Marc O Thompson	06/23/20	E36418	89.000	2.00	178.00		178.00
06/27/20	PR	Yes	Marc O Thompson	06/22/20	E36418	89.000	3.00	267.00		267.00
07/04/20	PR	Yes	Marc O Thompson	06/29/20	E36678	89.000	2.00	178.00		178.00
07/04/20	PR	Yes	Marc O Thompson	06/30/20	E36678	89.000	2.00	178.00		178.00
07/04/20	PR	Yes	Marc O Thompson	07/01/20	E36678	89.000	2.00	178.00		178.00
07/04/20	PR	Yes	Marc O Thompson	07/02/20	E36678	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/06/20	E36946	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/07/20	E36946	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/08/20	E36946	89.000	2.00	178.00		178.00
07/11/20	PR	Yes	Marc O Thompson	07/09/20	E36946	89.000	2.00	178.00		178.00
07/18/20	PR	Yes	Marc O Thompson	07/10/20	E36946	89.000	2.00	178.00		178.00
07/18/20	PR	Yes	Marc O Thompson	07/13/20	E37513	89.000	3.00	267.00		267.00
07/18/20	PR	Yes	Marc O Thompson	07/14/20	E37513	89.000	3.00	267.00		267.00
07/18/20	PR	Yes	Marc O Thompson	07/15/20	E37513	89.000	2.00	178.00		178.00
07/18/20	PR	Yes	Marc O Thompson	07/16/20	E37513	89.000	2.00	178.00		178.00
07/18/20	PR	Yes	Marc O Thompson	07/17/20	E37513	89.000	2.00	178.00		178.00
07/25/20	PR	Yes	Marc O Thompson	07/20/20	E37973	89.000	2.00	178.00		178.00
07/25/20	PR	Yes	Marc O Thompson	07/22/20	E37973	89.000	2.00	178.00		178.00
07/25/20	PR	Yes	Marc O Thompson	07/21/20	E37973	89.000	2.00	178.00		178.00
Subtotal for Phase: 01-521 Safety TCU										
							45.00	4,005.00	0.00	4,005.00
Cost Type: L Labor / Phase: 01-901 Project Supervision TC										
07/11/20	PR	Yes	Shawn R Tsusaki	07/10/20	E36948	125.000	8.00	1,000.00		1,000.00
07/11/20	PR	Yes	Shawn R Tsusaki	07/09/20	E36948	125.000	8.00	1,000.00		1,000.00
07/11/20	PR	Yes	Shawn R Tsusaki	07/08/20	E36948	125.000	8.00	1,000.00		1,000.00
07/18/20	PR	Yes	Shawn R Tsusaki	07/17/20	E37515	125.000	8.00	1,000.00		1,000.00
07/18/20	PR	Yes	Shawn R Tsusaki	07/16/20	E37515	125.000	8.00	1,000.00		1,000.00
07/18/20	PR	Yes	Shawn R Tsusaki	07/15/20	E37515	125.000	8.00	1,000.00		1,000.00
07/18/20	PR	Yes	Shawn R Tsusaki	07/14/20	E37515	125.000	8.00	1,000.00		1,000.00
07/25/20	PR	Yes	Shawn R Tsusaki	07/24/20	E37975	125.000	8.00	1,000.00		1,000.00
07/25/20	PR	Yes	Shawn R Tsusaki	07/23/20	E37975	125.000	8.00	1,000.00		1,000.00
07/25/20	PR	Yes	Shawn R Tsusaki	07/22/20	E37975	125.000	8.00	1,000.00		1,000.00

Ringland-Johnson, Inc.

Pre-Billing Report Sorted by Cost Type

GL Date	Type	Selected?	Description	Tran Date	Reference	Rate	Hours/Quantity	Extension	Markup	Total
Job: 217-139.1 DeKalb Nursing TCU Add										
07/25/20	PR	Yes	Shawn R Tsusaki	07/21/20	E37975	Reg 125.000	8.00	1,000.00	0.00	1,000.00
07/25/20	PR	Yes	Shawn R Tsusaki	07/20/20	E37975	Reg 125.000	8.00	1,000.00	0.00	1,000.00
				Subtotal for Phase: 01-901 Project Supervision TC			104.00	13,000.00	0.00	13,000.00
				Subtotal for Cost Type: L Labor			292.25	28,290.50	0.00	28,290.50
Cost Type: M Material / Phase: 01-001 ProCore Fee				06/30/20	06302020			832.81		832.81
				Subtotal for Phase: 01-001 ProCore Fee			0.00	832.81	0.00	832.81
Cost Type: M Material / Phase: 01-621 Water Ice TCU				06/20/20	19480794062020			61.71		61.71
				Subtotal for Phase: 01-621 Water Ice TCU			0.00	61.71	0.00	61.71
Cost Type: M Material / Phase: 01-910 General Requirements				07/16/20	044997			54.55		54.55
				Subtotal for Phase: 01-910 General Requirements			0.00	54.55	8.18	62.73
Cost Type: M Material / Phase: 01-911 General Requirements				06/15/20	035589			48.24		48.24
				Subtotal for Phase: 01-911 General Requirements			0.00	393.41	0.00	393.41
Cost Type: S Subcontract / Phase: 01-501 Porto-Let TCU				07/10/20	9856919921			288.29		288.29
				Subtotal for Cost Type: M Material			0.00	1,342.48	8.18	1,350.66
				Subtotal for Phase: 01-501 Porto-Let TCU			0.00	547.83	0.00	547.83
Cost Type: S Subcontract / Phase: 01-501 Porto-Let TCU				06/30/20	74650			547.83		547.83
				Subtotal for Cost Type: S Subcontract			0.00	547.83	0.00	547.83
				Total for Job: 217-139.1 DeKalb Nursing TCU Add						30,203.89
Cost Type: M Material / Phase: 01-001 ProCore Fee				06/30/20	06302020			309.87		309.87
				Subtotal for Phase: 01-001 ProCore Fee			0.00	309.87	0.00	309.87
Cost Type: M Material / Phase: 01-622 Water Ice ACMR				06/20/20	19480794062020			15.94		15.94
				Subtotal for Phase: 01-622 Water Ice ACMR			0.00	24.80	0.00	24.80
Cost Type: M Material / Phase: 01-622 Water Ice ACMR				07/13/20	2056495			8.86		8.86
				Subtotal for Cost Type: M Material			0.00	334.67	0.00	334.67
				Total for Job: 217-139.2 DeKalb Nursing ACMR Add						334.67

Pre-Construction Delays

NO	ITEM DATE	ITEM	DELAY REASON	WORKING DAYS ADDED
1	10/8/2018	Bid Notice 03	Bid Due Date Extension due to Addendums and Bid Notices Issued. New Bid Due Date 10/12/2018	
2	10/11/2018	Bid Notice 06	Bid Notice 06 - DeKalb County Public Building Commission (PBC) has requested bid post-ponement and bids are rescheduled to Wednesday, October 24, 2018 at 2PM CST.	8 days
3	10/24/2018	Bid Notice 07	DeKalb County Public Building Commission (PBC) has requested bid post-ponement and bids are rescheduled to Wednesday, October 31, 2018 at 2PM CST	5 days
4	11/8/2018	GMP Amendment For Approval	GMP Amendment to be approved at 11/13/2018 PBC Meeting.	
5	11/14/2018	Planning & Zoning issue for new additions	The anticipated schedule would be a public hearing in front of the Planning and Zoning Commission on December 19 th and City Council review and final action on January 14 th .	
6	11/18/2018	Revised GMP Amendment For Approval A133-2009	RJC understands the full permit will not be issued until the zoning amendment is approved or the zoning amendment is waived entirely. RJC assumes that if the zoning amendment is waived by the City of DeKalb, the full permit will be issued mid-December 2018 with new building additions construction commencing immediately. If the zoning amendment is required by the City of DeKalb, RJC assumes the zoning amendment process and issuance of the full permit will be end of February 2019 with new building additions construction commencing March 1, 2019.	
7	11/29/2018	Received Signed Copy of A133-2009	Received signed copy of A133-2009 after revision sent 11/18/2018.	
TOTAL ADDED WORKING DAYS				13 days

Permit Delays

NO	ITEM DATE	ITEM	DELAY REASON	WORKING DAYS ADDED
1	3/5/2019	Permit for Additions	City of Dekalb this afternoon. They are still working on the plan reviews (sending them out for reviews/comments from different departments) and do not expect to see them back with comments for at least 2 weeks. Depending on when these reviews get back, allowing a permit to be purchased, could affect the project schedule. We anticipated starting the courtyard concrete demolition 3/18/19 and then utility underground 3/25/19. This could delay those tasks if the permit is not in hand soon.	
2	3/12/2019	Site Work	Received approval on the review of the site plan and proposed site work. City of Dekalb OK with proceeding in site preparation and work in advance of issuance of the full building permit. Building plan review comments were sent to the architect and should be under review and getting replies prepared. Upon satisfaction of the plan review comments, the full building permit will be issued.	
3	4/22/2019	Permit for Additions	The permit review process for the overall project was delayed by the city because of zoning issues, from the beginning of November to the end of February (4 months). Their project review beyond just the sitework did not begin until the end of February.	
4	4/29/2019	Permit for Additions	Received Building Permit (Anticipated for work to commence on 3/1/2019)	42 days
TOTAL ADDED WORKING DAYS				42 days

NO	ITEM DATE	ITEM	DELAY REASON	WORKING DAYS ADDED
1	5/21/2019	IDPH Phase 1A – Building A	Received IDPH Temporary Permit on 9/30/2019. Temporary permit approval was holding up other interior work, specifically Building B start.	33 days
2	2/12/2019	TCU – Shower Room Controls	<p>Initial request for variance submitted 2/12/2020 with indication anything responded to after 2/27/2020 would have construction impacts. Capital Development Board responded on 3/27/2020</p> <p>The Capital Development Board (Accessibility Review) that our approach to accessibility features for the Dekalb County Rehab & Nursing project is consistent with the Illinois Accessibility Code. They have confirmed that as long as the overall facility includes at least 50% of each type of room (in this case private rooms and semi-private rooms) meeting the accessibility requirements of the code, the remaining 50% of the rooms of the same type are not required to meet the accessibility requirements. This interpretation allows the 18 resident rooms in the TCU addition to be non-compliant with the Illinois Accessibility Code.</p> <p>The result of this confirmation is that construction of the showers and controls for the showers are not required to meet accessibility requirements and may proceed as designed without consideration to relocate the controls.</p>	21 days
3	8/19/2019	Serving Kitchens – 3 Compartment Sink & Grease Trap	<p>Initial request for variance submitted 8/19/2019. Response received 3/3/2020. Submittals approved 3/9/2020 and 5/5/2020</p> <p>Equipment lead times: 8 week lead time equipment; 12 week lead time for custom fabricated equipment. Lead times doubled due to COVID-19 and the equipment manufacturer and fabricator plants shut down.</p>	60 days
4	3/30/2020	COVID19 Delays	<p>COVID19 – Interior work postponed indefinitely at the following locations and has yes to resume – Nurse Station Building A, Nurse Station Building B, Corridor 121, 480 Wing 2nd Half.</p> <p>The following areas were delayed and have been recently completed after additional procedures were implemented for patient and worker safety – Dining Room 219, Dining Room 251, Vestibule 101, Reception 118, Copy 133, Lobby.</p>	90 days as of 7/31/2020

DeKalb County Rehabilitation & Nursing Center Additions & Renovations

ID	Task Name	Duration	Start	Finish	Gantt Chart (Half 2, 2018 to Half 1, 2020)													
1	DeKalb Rehabilitation & Nursing Center	505 days	August 27, 2018	August 21, 2020	<ul style="list-style-type: none"> 8/27 IDPH Review 8/27 Issue Construction Documents 10/25 Construction Documents Out to Bid 9/19 Response to IDPH Comments / Issue of Addendum(s) 10/25 Bid Due Date 10/31 Subcontractor Proposal Review 11/1 Subcontractor Bids Approved By Owner 11/8 GMP Amendment Sent 11/16 Revised GMP Amendment Sent 11/29 Executed GMP Amendment 11/29 Notice To Proceed 11/16 Dekalb County Permit Submitted 11/16 Dekalb County Zoning Process 													
2	Preconstruction	149 days	August 27, 2018	March 29, 2019	<ul style="list-style-type: none"> 8/27 IDPH Review 8/27 Issue Construction Documents 10/25 Construction Documents Out to Bid 9/19 Response to IDPH Comments / Issue of Addendum(s) 10/25 Bid Due Date 10/31 Subcontractor Proposal Review 11/1 Subcontractor Bids Approved By Owner 11/8 GMP Amendment Sent 11/16 Revised GMP Amendment Sent 11/29 Executed GMP Amendment 11/29 Notice To Proceed 11/16 Dekalb County Permit Submitted 11/16 Dekalb County Zoning Process 													
3	IDPH Review	6 wks	August 27, 2018	September 5, 2018	8/27 - 9/5													
4	Issue Construction Documents	0 days	September 18, 2018	September 18, 2018	9/18 - 9/18													
5	Construction Documents Out to Bid	0 days	September 19, 2018	September 19, 2018	9/19 - 9/19													
6	Response to IDPH Comments / Issue of Addendum(s)	7 days	October 1, 2018	October 9, 2018	10/1 - 10/9													
7	Bid Due Date	0 days	October 31, 2018	October 31, 2018	10/31 - 10/31													
8	Subcontractor Proposal Review	5 days	November 1, 2018	November 7, 2018	11/1 - 11/7													
9	Subcontractor Bids Approved By Owner	0 days	November 9, 2018	November 9, 2018	11/9 - 11/9													
10	GMP Amendment Sent	0 days	November 8, 2018	November 8, 2018	11/8 - 11/8													
11	Revised GMP Amendment Sent	0 days	November 16, 2018	November 16, 2018	11/16 - 11/16													
12	Executed GMP Amendment	0 days	November 29, 2018	November 29, 2018	11/29 - 11/29													
13	Notice To Proceed	0 days	November 29, 2018	November 29, 2018	11/29 - 11/29													
14	Dekalb County Permit Submitted	30 days	November 16, 2018	January 4, 2019	11/16 - 1/4													
15	Dekalb County Zoning Process	90 days	November 16, 2018	March 29, 2019	11/16 - 3/29													
16	Construction	416 days	January 7, 2019	August 21, 2020	<ul style="list-style-type: none"> 1/7 Demolition 1/7 Temporary Walls & Demolition 1/10 MEPF 1/17 Finishes 2/14 Final Inspections 1/7 Temporary Walls & Demolition 1/21 MEPF 1/28 Finishes 4/5 Final Inspections 4/12 Temporary Walls & Demolition 4/26 MEPF 5/3 Finishes 7/15 Final Inspections 1/7 Dining Room #1 Renovations 3/1 Dining Room #2 Renovations 4/25 Dining Room #3 Renovations 4/1 Site Staking/Layout 4/3 Silt Fence/Inlet Protection 4/4 Site Demolition Including Courtyard Concrete 4/18 Building Excavation 4/30 Concrete Foundation 5/29 Underground Utilities 													
17	Garzebo Demolition	5 days	January 7, 2019	January 11, 2019	1/7 - 1/11													
18	Demolition	5 days	January 7, 2019	January 11, 2019	1/7 - 1/11													
19	Salon Renovation	31 days	January 7, 2019	February 18, 2019	1/7 - 2/18													
20	Temporary Walls & Demolition	3 days	January 7, 2019	January 9, 2019	1/7 - 1/9													
21	MEPF	15 days	January 10, 2019	January 30, 2019	1/10 - 1/30													
22	Finishes	20 days	January 17, 2019	February 13, 2019	1/17 - 2/13													
23	Final Inspections	3 days	February 14, 2019	February 18, 2019	2/14 - 2/18													
24	Nurse Station Renovation	69 days	January 7, 2019	April 11, 2019	<ul style="list-style-type: none"> 1/7 Temporary Walls & Demolition 1/21 MEPF 1/28 Finishes 4/5 Final Inspections 4/12 Temporary Walls & Demolition 4/26 MEPF 5/3 Finishes 7/15 Final Inspections 													
25	Temporary Walls & Demolition	10 days	January 7, 2019	January 18, 2019	1/7 - 1/18													
26	MEPF	38 days	January 21, 2019	March 13, 2019	1/21 - 3/13													
27	Finishes	49 days	January 28, 2019	April 4, 2019	1/28 - 4/4													
28	Final Inspections	5 days	April 5, 2019	April 11, 2019	4/5 - 4/11													
29	Nurse Station Renovation	69 days	April 12, 2019	July 19, 2019	<ul style="list-style-type: none"> 4/12 Temporary Walls & Demolition 4/26 MEPF 5/3 Finishes 7/15 Final Inspections 													
30	Temporary Walls & Demolition	10 days	April 12, 2019	April 25, 2019	4/12 - 4/26													
31	MEPF	38 days	April 26, 2019	June 19, 2019	4/26 - 6/19													
32	Finishes	49 days	May 3, 2019	July 12, 2019	5/3 - 7/12													
33	Final Inspections	5 days	July 15, 2019	July 19, 2019	7/15 - 7/19													
34	Dining Room Renovations	113 days	January 7, 2019	June 13, 2019	<ul style="list-style-type: none"> 1/7 Dining Room #1 Renovations 3/1 Dining Room #2 Renovations 4/25 Dining Room #3 Renovations 													
35	Dining Room #1 Renovations	35 days	January 7, 2019	February 22, 2019	1/7 - 2/22													
36	Dining Room #2 Renovations	35 days	March 1, 2019	April 18, 2019	3/1 - 4/18													
37	Dining Room #3 Renovations	35 days	April 25, 2019	June 13, 2019	4/25 - 6/13													
38	Steward	13 days	April 1, 2019	April 17, 2019	<ul style="list-style-type: none"> 4/1 Site Staking/Layout 4/3 Silt Fence/Inlet Protection 4/4 Site Demolition Including Courtyard Concrete 													
39	Site Staking/Layout	2 days	April 1, 2019	April 3, 2019	4/1 - 4/3													
40	Silt Fence/Inlet Protection	1 day	April 3, 2019	April 3, 2019	4/3 - 4/3													
41	Site Demolition Including Courtyard Concrete	10 days	April 4, 2019	April 17, 2019	4/4 - 4/17													
42	Transitional Care Addition	208 days	April 18, 2019	February 14, 2020	<ul style="list-style-type: none"> 4/18 Building Excavation 4/30 Concrete Foundation 5/29 Underground Utilities 													
43	Building Excavation	8 days	April 18, 2019	April 29, 2019	4/18 - 4/29													
44	Concrete Foundation	20 days	April 30, 2019	May 28, 2019	4/30 - 5/28													
45	Underground Utilities	10 days	May 29, 2019	June 11, 2019	5/29 - 6/11													

ID	Task Name	Duration	Start	Finish	Half 2, 2018	S	N	Half 1, 2019	M	Half 2, 2019	S	N	Half 1, 2020	M	Half 2, 2020	S	N	Half 1, 2021	
46	Concrete Slab	5 days	June 12, 2019	June 18, 2019															
47	Building Structure	30 days	June 19, 2019	July 31, 2019															
48	Building Envelope	45 days	July 26, 2019	September 26, 2019															
49	MEPF	75 days	August 15, 2019	December 2, 2019															
50	Finishes	75 days	September 27, 2019	January 17, 2020															
51	Final Inspections	20 days	January 20, 2020	February 14, 2020															
52	TCU Renovation - Phase 01	60 days	February 17, 2020	May 8, 2020															
53	Resident Relocation Period	10 days	February 17, 2020	February 28, 2020															
54	Temporary Walls & Demolition	10 days	March 2, 2020	March 13, 2020															
55	MEPF	30 days	March 9, 2020	April 17, 2020															
56	Finishes	20 days	March 16, 2020	April 10, 2020															
57	Final Inspections	20 days	April 13, 2020	May 8, 2020															
58	TCU Renovation - Phase 02	60 days	May 11, 2020	July 31, 2020															
59	Resident Relocation Period	10 days	May 11, 2020	May 22, 2020															
60	Temporary Walls & Demolition	10 days	May 25, 2020	June 5, 2020															
61	MEPF	30 days	June 1, 2020	July 10, 2020															
62	Finishes	20 days	June 8, 2020	July 3, 2020															
63	Final Inspections	20 days	June 8, 2020	July 3, 2020															
64	Activity Center	262 days	April 18, 2019	April 30, 2020															
65	Building Excavation	8 days	April 18, 2019	April 29, 2019															
66	Concrete Foundation	15 days	April 30, 2019	May 20, 2019															
67	Underground Utilities	15 days	May 21, 2019	June 11, 2019															
68	Concrete Slab	3 days	June 12, 2019	June 14, 2019															
69	Building Structure	70 days	June 17, 2019	September 24, 2019															
70	Building Envelope	65 days	July 16, 2019	October 15, 2019															
71	MEPF	70 days	August 6, 2019	November 12, 2019															
72	Finishes	96 days	November 13, 2019	April 2, 2020															
73	Final Inspections	20 days	April 3, 2020	April 30, 2020															
74	SW Kitchen Addition	81 days	April 30, 2019	August 22, 2019															
75	Building Excavation	5 days	April 30, 2019	May 6, 2019															
76	Concrete Foundation	3 days	May 7, 2019	May 9, 2019															
77	Underground Utilities	5 days	May 10, 2019	May 16, 2019															
78	Concrete Slab	3 days	May 17, 2019	May 21, 2019															
79	Building Structure	25 days	May 22, 2019	June 26, 2019															
80	MEPF	35 days	June 6, 2019	July 25, 2019															
81	Finishes	45 days	June 13, 2019	August 15, 2019															
82	Final Inspections	5 days	August 16, 2019	August 22, 2019															
83	Boiler Room Addition	85 days	April 4, 2019	August 2, 2019															
84	Building Excavation	5 days	April 4, 2019	April 10, 2019															
85	Concrete	15 days	April 11, 2019	May 1, 2019															
86	Building Structure	30 days	May 2, 2019	June 13, 2019															
87	MEPF	45 days	May 2, 2019	July 5, 2019															
88	Controls	15 days	July 8, 2019	July 26, 2019															
89	Final Inspections	5 days	July 29, 2019	August 2, 2019															
90	Walk Way Canopy Extension/Drive Up Canopy	26 days	April 30, 2019	June 5, 2019															



DeKalb County Rehabilitation & Nursing Center Additions & Renovations

Preliminary Schedule
December 12, 2018

ID	Task Name	Duration	Start	Finish	Half 2, 2018	S	N	Half 1, 2019	M	Half 2, 2019	S	N	Half 1, 2020	M	Half 2, 2020	S	N	Half 1, 2021
91	Demolition & Excavation	2 days	April 30, 2019	May 1, 2019					4/30	M								
92	Electrical	3 days	May 2, 2019	May 6, 2019					5/2	M								
93	Concrete	5 days	May 7, 2019	May 13, 2019					5/7	M								
94	Structure	12 days	May 14, 2019	May 30, 2019					5/14	M								
95	Install Light Fixtures	2 days	May 31, 2019	June 3, 2019					5/31	M								
96	Pavement Restoration	2 days	June 4, 2019	June 5, 2019					6/4	M								
97	Landscaping	10 days	October 16, 2019	October 29, 2019							10/16							
98	Restoration and Landscaping	10 days	October 16, 2019	October 29, 2019							10/16							
99	Closeout	15 days	July 31, 2020	August 21, 2020														7/31
100	Substantial Completion	0 days	July 31, 2020	July 31, 2020														8/21
101	Punchlist	5 days	August 3, 2020	August 7, 2020														7/31
102	Punchlist Completion	10 days	August 10, 2020	August 21, 2020														8/3
103	Final Completion	0 days	August 21, 2020	August 21, 2020														8/10



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 #099: CE #126 - Bond & Insurance

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:	099 / 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:	7/31 /2020
REFERENCE:	Schedule Allowance	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$14,619.98

POTENTIAL CHANGE ORDER TITLE: CE #126 - Bond & Insurance

CHANGE REASON: Reconcile

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

CE #126 - Bond & Insurance

Per contract, AIA A295-2008 Section 9.23.1.6, insurance and performance & payment bonds are percentages attributable to the overall contract sum.

Insurance is 0.75% of contract sum.

Performance & Payment Bond is 0.85% of the contract sum.

After an audit of the project, the attached insurance and bond amounts have been under billed for the current contract sum as of July 2020 and will be taken from construction contingency.

Contract Sum to Date: \$12,817,768.00

Under Billed: \$14,619.98

ATTACHMENTS:

[Bond & Insurance Open Jobs.pdf](#)

#	Cost Code	Description	Type	Amount
1	99-005 - G.C. and Fee	Bond & Insurance	Overhead	\$ 14,619.98
Subtotal:				\$14,619.98
Grand Total:				\$14,619.98



Ringland-Johnson
CONSTRUCTION

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PCO #099

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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

Contract Sum Bond & Insurance Circular Calculation

**Revised Contract Amount w/
accumulated Bond &
Insurance**

Contract Number:	Job Name:	Contract Sum To Date	Insurance	Bond	
217-139	DeKalb County Nursing	\$ 12,817,768.00	\$ 97,696.40	\$ 110,722.59	\$ 13,026,186.99

Billed Per June Pay App

Insurance	Bond
\$ 90,821.44	\$ 102,977.57

Difference to be Billed

Insurance	Bond	Total
\$ 6,874.96	\$ 7,745.02	\$ 14,619.98

§ 9.23.1.4

COSTS OF MATERIALS AND EQUIPMENT INCORPORATED IN THE COMPLETED CONSTRUCTION

- .1 Costs, including transportation, of materials and equipment incorporated or to be incorporated in the completed construction.
- .2 Costs of materials described in the preceding Section 6.1.4.1 (confirm reference) in excess of those actually installed but required to provide reasonable allowance for waste and for spoilage. Unused excess materials, if any, shall be handed over to the Owner at the completion of the Work or, at the Owner's option, shall be sold by the Contractor; amounts realized, if any, from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ 9.23.1.5

COSTS OF OTHER MATERIALS AND EQUIPMENT, TEMPORARY FACILITIES AND RELATED ITEMS

- .1 Costs, including transportation, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by the construction workers, which are provided by the Contractor at the site and fully consumed in the performance of the Work; and cost less salvage value on such items if not fully consumed, whether sold to others or retained by the Contractor. Cost for items previously used by the Contractor shall mean fair market value.
- .2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by the construction workers, which are provided by the Contractor at the site, whether rented from the Contractor or others, and costs of transportation, installation, minor repairs and replacements, and dismantling and removal thereof. Rates and quantities of equipment rented shall be subject to the Owner's prior approval.
- .3 Costs of removal of debris from the site.
- .4 Reproduction costs, costs of telegrams, facsimile transmissions and long-distance telephone calls, postage and express delivery charges, telephone at the site and reasonable petty cash expenses of the site office.
- .5 That portion of the reasonable travel and subsistence expenses of the Contractor's personnel incurred while traveling in discharge of duties connected with the Work as approved by the Owner in advance.

§ 9.23.1.6 MISCELLANEOUS COSTS

- .1 That portion directly attributable to this Contract of premiums for insurance and bonds. See Article 11 for definition of insurances.
Insurance: .75% of the contract sum
Performance & Payment Bonds: .85% of the contract sum
- .2 The project is sales tax exempt.
- .3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Contractor is required by the Contract Documents to pay.
- .4 Fees of testing laboratories for tests required by the Contract Documents, except those related to nonconforming Work other than that for which payment is permitted by Section 6.1.8.2. (confirm reference).
- .5 Royalties and license fees paid for the use of a particular design, process or product required by the Contract Documents; the cost of defending suits or claims for infringement of patent or other intellectual property rights arising from such requirement by the Contract Documents; payments made in accordance with legal judgments against the Contractor resulting from such suits or claims and payments of settlements made with the Owner's consent; provided, however, that such costs of legal defenses, judgment and settlements shall not be included in the calculation of the Contractor's Fee and provided that such royalties, fees and costs are not excluded by the last sentence of Section 3.17.1 of A201™-1997 (confirm reference) or other provisions of the Contract Documents.
- .6 Data processing costs related to the Work; i.e., BIM, utilities, Project Management software.
- .7 Deposits lost for causes other than the Contractor's negligence or failure to fulfill a specific responsibility to the Owner set forth in this Agreement.



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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 #103: CE #128 - Toilet Paper Roll Holders

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:	103 / 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:	8/24 /2020
REFERENCE:	Owner Change Order	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	3 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,035.57

POTENTIAL CHANGE ORDER TITLE: CE #128 - Toilet Paper Roll Holders

CHANGE REASON: Client Request

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

CE #128 - Toilet Paper Roll Holders

Owner rejected the Toilet Paper roll holders on account that they are surface mounted, stick out from the wall 6" and are a safety hazard for the residents and anyone else using the toilet by causing skin tears. Contractor to provide openings and install recessed holder is a single roll with a satin stainless steel finish. There will be no credit provided for the toilet paper holders already purchased and delivered to the job site per original contract documents.

A schedule extension of the specified duration above and additional general requirements will be required for the duration of the work.

ATTACHMENTS:

[Toilet_Tissue_Dispenser.pdf](#) [_MTN_Proposal.pdf](#)

#	Cost Code	Description	Type	Amount
1	06-201 - Carpentry - TCU	Toilet Paper Roll Holders	Subcontract	\$ 980.00
2	99-005 - G.C. and Fee	Insurance	Overhead	\$ 7.35
3	01-011 - Bond TCU	Bond	Material	\$ 8.39
4	99-005 - G.C. and Fee	GC & Fee	Overhead	\$ 39.83
Subtotal:				\$1,035.57
Grand Total:				\$1,035.57



Ringland-Johnson
CONSTRUCTION

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

PCO #103

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



August 12, 2020

Megan Simon
Project Manager
Ringland Johnson Construction

RE: Change to Single Toilet Paper holders

Dear Megan:

We propose to deduct all labor, materials, tools, and equipment necessary to supply new single toilet paper holders in the amount of: **Nine Hundred Eighty Dollars.**

New Toilet Paper Holders

Material:	\$435
Labor:	\$435
OH and Profit	<u>\$110</u>
Total:	\$980

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

Sincerely,

MTN Veteran Contracting, Inc.

Tom Stone
President
SDVO SB



- Model 5102 — Heavy Gauge Stainless Steel, Bright Finish
- Model 5104 — Heavy Gauge Stainless Steel, Satin Finish **Bradex**[®]

- Recessed
- Non-Controlled Delivery
- Single Roll

Product Materials

HOUSING: see check boxes and model descriptions above.
BRACKETS: see check boxes and model descriptions above.
SPINDLE: chrome-plated plastic.

Capacity

One standard core toilet tissue roll through 5" in diameter.

Operation

Concealed spring permits spindle to telescope for servicing. Spindle turns freely for non-controlled delivery.

Installation

Verify all rough-in dimensions prior to installation. Requires rough wall opening per chart on right column. Secure to framing with mounting screws (included) at holes provided.

Optional Features

Feature	Suffix
<input type="checkbox"/> Anti-theft spindle	-52
<input type="checkbox"/> Back clamp for gypsum wallboard mounting	-55
<input type="checkbox"/> Domestic	-US

ADA Compliant

- Consult local and national accessibility codes for proper installation guidelines.
- Conformity and compliance to local and national codes is the responsibility of the installer.



Guide Specification

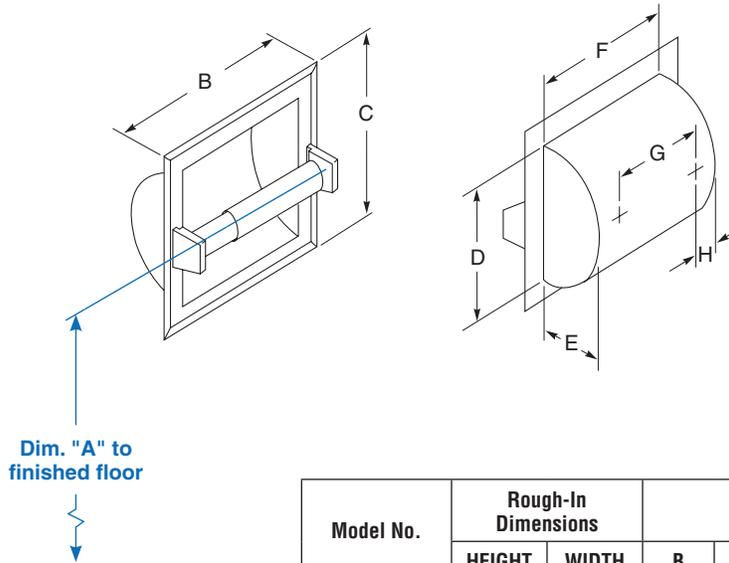
Model 5102: Recessed single roll tissue dispenser shall be heavy gauge stainless steel with a bright finish. Projecting brackets shall be heavy gauge stainless steel and hold one standard core toilet tissue roll.

Model 5104: Recessed single roll tissue dispenser shall be heavy gauge stainless steel with a satin finish. Projecting brackets shall be heavy gauge stainless steel and hold one standard core toilet tissue roll.



Dimensions

Dimensions on US models may differ slightly from standard models, however this will not affect installation.



Model No.	Rough-In Dimensions		Unit Dimensions - inches (mm)						
	HEIGHT	WIDTH	B	C	D	E	F	G	H
5102, 5104	5¼"	5¼"	6⅞" (162)	6⅞" (162)	5" (127)	<1-7/8" (48)	5" (127)	3¾" (95)	⅝" (16)

Dim. "A" Key Surface:	For Dim. "A"	Top of Rough Wall Opening	Bottom of Rough Wall Opening
Centerline of spindle to finished floor (bottom edge of paper roll 3" below centerline of spindle)	23" (584mm)	25½" (648mm)	20¼" (514mm)
	22" (559mm)	24½" (622mm)	19¼" (489mm)
	21" (533mm)	23½" (597mm)	18¼" (464mm)
	20" (508mm)	22½" (572mm)	17¼" (438mm)
	19" (483mm)	21½" (546mm)	16¼" (413mm)
	18" (457mm)	20½" (521mm)	15¼" (387mm)
Rough wall opening:			
Recessed: 5¼" (134mm) Wide x 5¼" (134mm) High x 2" (51mm) Deep			



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2600 North Annie Glidden Road
DeKalb, Illinois 60115
Ph: 815.703.9365

Prime Contract Potential Change Order #100: CE #130 - DeHumidification & AC - August

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:	100 / 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:	8/24 /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:	\$3,712.00

POTENTIAL CHANGE ORDER TITLE: CE #130 - DeHumidification & AC - August

CHANGE REASON: Existing Condition

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

CE #130 - DeHumidification & AC - August

Contractor to provide dehumidification and generators for activity center and transitional care unit. All costs associated will be taken from the schedule contingency.

A schedule extension of the specified duration above and additional general requirements will be required for the duration of the work.

ATTACHMENTS:

[Sunbelt Invoice.pdf](#) [_More Sunbelt Invoices.pdf](#)

#	Cost Code	Description	Type	Amount
1	81-017 - Dehumidifiers Aug TCU	DeHumidification & AC - August	Subcontract	\$ 1,856.00
2	82-011 - Dehumidifiers Aug ACMR	DeHumidification & AC - August	Subcontract	\$ 1,856.00
Subtotal:				\$3,712.00
Grand Total:				\$3,712.00

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



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

INVOICE NO.	101567980-0003
ACCOUNT NO.	736304
INVOICE DATE	7/31/20
PAGE	1 of 1

INVOICE TO

1oz - 4414 - 5333
 RINGLAND JOHNSON CONSTRUCTION
 1725 HUNTWOOD DR
 CHERRY VALLEY IL 61016-9560



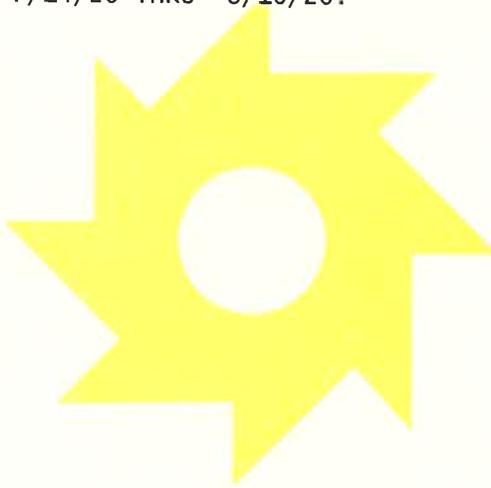
JOB ADDRESS

RINGLAND JOHNSON CONSTRUCTION
 2600 N ANNIE GLIDDEN RD
 DEKALB, IL 60115 1207
 815-332-8600

RECEIVED
 AUG 10 2020

RECEIVED BY	SIMON, MEGAN	CONTRACT NO.	101567980
PURCHASE ORDER NO.			
JOB NO.	NR		
BRANCH	3 - RINGLAND JOHNSON		
	ELGIN IL CC PC1177 39W171 HIGHLAND AVE ELGIN, IL 60124 7984 847-931-7700		

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
6	25GPD REFRIGERANT DEHUMIDIFIER	45.00	45.00	140.00	400.00	2400.00
Rental Sub-total:						2400.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	24.000			24.00
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
1	RENTAL PROTECTION PLAN	EA				360.00
	BILLED FOR FOUR WEEKS 7/14/20 THRU 8/10/20.					



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	2,784.00
SALES TAX	
INVOICE TOTAL	2,784.00

4 WEEK BILL



INVOICE
SEND ALL PAYMENTS TO:

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

INVOICE NO.	101882090-0003
ACCOUNT NO.	736304
INVOICE DATE	8/11/20
PAGE	1 of 1

INVOICE TO

1oz - 3913 - 4635
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	CONTRACT NO.
TSUSAKI, SHAWN	101882090
PURCHASE ORDER NO.	
JOB NO.	NR
BRANCH	RINGLAND JOHNSON
<p>RECEIVED AUG 17 2020 RINGLAND JOHNSON ELGIN, IL CC PC1177 39W171-HIGHLAND AVE ELGIN, IL 60124 7984 847-931-7700</p>	

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	ENVIRONMENTAL	EA	8.000			8.00
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA				120.00
1	RENTAL PROTECTION PLAN	EA				120.00
BILLED FOR FOUR WEEKS 7/24/20 THRU 8/20/20.						



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	928.00
SALES TAX	
INVOICE TOTAL	928.00