

# **CHAMPAIGN COUNTY BOARD FACILITIES COMMITTEE AGENDA**

# County of Champaign, Urbana, Illinois

Tuesday, September 3, 2024, at 6:30p.m. Shields-Carter Meeting Room **Brookens Administrative Center** 1776 E. Washington St., Urbana, IL 61802

### **Committee Members:**

Jenny Lokshin - Chair Carolyn Greer Jeff Wilson – Vice Chair Jennifer Locke Stephanie Fortado Mike Smith

Flly Hanauer-Friedman Bethany Vanichtheeranont

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l.	Call to Order and Roll Call	
II.	Approval of Agenda/Addenda	
III.	Approval of Minutes – August 6, 2024	1 - 4
IV.	Public Participation	
٧.	Communications	
VI.	New Business	
	A. Update on ITB #2022-008 County Plaza Renovation Project – Bailey Edward Design – Karla Smalley – Broeren Russo Austin Barton	
	B. Discussion of Broeren Russo Minority Employment Reports (Attached) – Bro Russo – Austin Barton	eren 5 - 31
	C. Discussion and Approval of Change Orders for ITB#2022-008 County Plaza Renovation Project – Change Order #61, #62, #63, and #64	32 - 37
	D. Update on ITB #2023-005 County Plaza Elevator Renovation Project – Bailey Edward Design – Karla Smalley	
	E. Update on ITB#2022-009 Satellite Jail Consolidation – Reifsteck Reid – Chris Bieser – PJ Hoerr – Matt Brown	
	F. Discussion of PJ Hoerr Minority Employment Reports (Attached) – PJ Hoerr – Matt Brown	- 38 - 56
	G. Discussion and Approval of Change Orders for ITB#2022-009 Satellite Jail Consolidation Project - Change Orders #60 and #61	57 - 60
	H. Update on Courthouse Boiler Burner Replacement Project ITB#2024-003 – GHR Engineering – Jim Gleason	62
VII.	Other Business	
/III.	Presiding Officer's Report	

- - A. Future Meeting October 8, 2024 @ 6:30pm
  - IX. Designation of Items to be Placed on the Consent Agenda
  - X. Adjournment



# CHAMPAIGN COUNTY BOARD FACILITIES COMMITTEE AGENDA County of Champaign, Urbana, Illinois

## **MINUTES – Pending Approval**

**DATE:** Tuesday, August 6, 2024

10 **TIME:** 6:30 p.m.

11 **PLACE:** Shields-Carter Meeting Room

**Brookens Administrative Center** 

1776 E. Washington St., Urbana IL 61802

### **Committee Members**

15 **Present:** Stephanie Fortado, Carolyn Greer, Elly Hanauer-Freidman, Jennifer Locke,

Jenny Lokshin, Mike Smith, and Bethany Vanichtheeranont

18 Absent: Jeff Wilson

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**County Staff:** Dana Brenner (Facilities Director), Chris Smith (Building and Grounds Manager),

Steve Summers (County Executive) and Mary Ward (Recording Clerk)

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Others Present: Karla Smart (Bailey Edward Design), David Schnebly (Bailey Edward Design) and Chris Bieser (Reifsteck Reid Architecture)

### **Agenda**

## I. Call to Order and Roll Call

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Committee Chair Lokshin called the meeting to order at 6:30 p.m. Roll call was taken, and a quorum was declared present.

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### II. Approval of Agenda/Addenda

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**MOTION** by Mr. Smith to approve the agenda; seconded by Ms. Locke. Upon voice vote the **MOTION CARRIED** unanimously.

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### III. Approval of Minutes – June 4, 2024

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**MOTION** by Ms. Locke to approve the June 4, 2024, minutes; seconded by Ms. Greer. Upon voice vote, the **MOTION CARRIED** unanimously.

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## IV. Public Participation

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There was no public participation.

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### V. Communications

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48 49 Ms. Locke stated that she toured the Kankakee County jails along with County Board members Carter and Stohr. She said that one was the Club Med of jails and the other just met all legal the standards for a jail. The just meets standards has no recreation space and the nicer facility only

has indoor recreation space. Our updated facility has both indoor and outdoor recreation spaces, which the facilities in Kankakee lack.

### VI. New Business

A. Update on ITB #2022-008 County Plaza Renovation Project – Bailey Edward Design – Karla Smalley

Broeren Russo was unable to attend due to a prior engagement. Ms. Smart discussed the photos that were in the packet. The building has reached substantial completion. Some department heads have been taken through the building. Mr. Brenner stated that the blinds are being delivered this week and will take 2-3 weeks to install. They are working on cleaning and fixing blemishes. The painters were pulled from our project for school projects and will return once school starts. There are problems with the drains in the upper parking deck and we will probably need to replace all of them. There are also breaks in drain lines going to the sewer. We are waiting on pricing for that project.

Ms. Fortado asked about the Minority Employment Report. The numbers are needed for June.

B. Discussion and Approval of Change Orders for ITB#2022-008 County Plaza Renovation Project – Bailey Edward Design – Karla Smalley

Ms. Smart went over the change orders for the project. Change order 55 is for copper piping for a waterline that goes around the upper parking deck at a cost of \$1,468.00. The County will install, but the contractor can get better pricing. Change order 56 is to install and program 60 Door King Prox Headlight Tags on the Sheriff's patrol cars at a cost of \$10,828.00. Change order 57 is to install ventilation and a light fixture and switch in the 4<sup>th</sup> floor IT closet at a cost of \$3,637.76. Change order 58 is to install 8 new data outlets on the 5<sup>th</sup> floor as well as a data outlet and electrical connection on the 2<sup>nd</sup> floor for a cost of \$13,476.00. Change order 59 is for electric work for the EV Charging Station at a cost of \$9,979.00.

Ms. Fortado asked if we anticipate many more change orders. Mr. Brenner said we will need them for the drains on the top and lower deck.

**MOTION** by Ms. Hanauer-Friedman to recommend County Board approval of a resolution approving Change Orders 55, 56, 57, 58 and 59 for the County Plaza Renovation Project; seconded by Ms. Vanichtheeranont. Upon voice vote, the **MOTION CARRIED** unanimously.

C. Update on ITB #2023-005 County Plaza Elevator Renovation Project – Bailey Edward Design – Karla Smalley

Ms. Smalley reported that they have had a conversation with Otis. They will be on site within a week and will begin demolition. A letter was sent to OTIS sharing our frustration with them. Management is involved. There are concerns about the bid schedule. All materials have been delivered to the site. There will be a two-man crew and they will try to get a second crew also. Ms. Lokshin asked about estimated final dates. Elevator 3 is due for completion in November. For the other elevators they are saying February 17 and May 12, but they're willing to start earlier than that. We're not sure they have a clear path on that.

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Ms. Hanauer-Friedman asked at what point will we be able to move in, furniture and/or people? We could possibly move in furniture beginning November 25<sup>th</sup>. The Sheriff's street crew could also move in. Ms. Fortado asked if the contract with Otis had a liquidated or delayed damages clause. It does not. She suggested we look at adding that to future contracts.

D. Final update on Courthouse Parking Lot Access Control Project – Bailey Edward Design – Karla Smalley

This project has reached substantial completion. A couple of people have managed to sneak in before the gate goes down. Otherwise, things are going smoothly.

E. Update on ITB#2022-009 Satellite Jail Consolidation – Reifsteck Reid Architecture – Chris Bieser

Mr. Bieser shared photos and gave an update on the Satellite Jail Consolidation. Progress is going well. They are currently working on programming for the locks and cameras. Main corridor flooring is going down. Ms. Hanauer-Friedman asked why the flooring is different in the medical areas. It gives those areas more of a doctor's office feel.

F. Discussion and Approval of Change Orders for ITB#2022-009 Satellite Jail Consolidation Project – Reifsteck Reid Architecture – Chris Bieser

Mr. Bieser presented the Change Order for the Satellite Jail Consolidation Project. Change order 54 is to provide 58 interchangeable cores for existing jail door locks at a cost of \$8,130.15. The County will install these.

**MOTION** by Mr. Smith to recommend County Board approval of a resolution approving Change Order 54 for the Satellite Jail Consolidation Project; seconded by Ms. Locke. Upon voice vote, the **MOTION CARRIED** unanimously.

G. Discussion of PJ Hoerr Minority Employment Reports for April, May, and June of 2024

The Minority Employment Report had been provided by PJ Hoerr. No one was present to discuss the report. Ms. Fortado said that the percent is not quite right. Overall, the numbers are what we asked for. It looks like they are spread out over most of the subs. The spread is not quite as good for women. Ms. Fortado said there are not many women in the trades. We need to prepare a report to see how did and see how we can do better in the future. We want to be sure to track veterans in the future, also.

H. Discussion of Courthouse Boiler Burner Replacement Project ITB#2024-003 Re-Bid Documentation and Drawings – Capital Asset Fund Project – Chris Smith

This project is being re-bid. There were only two proposals previously and one was incomplete. There is a new project schedule and there should be more bids this time around. This has to be a company that has a proven record with this type of work. Ms. Lokshin asked about women or minority owned companies, if there are even any in the county or area.

VII.	Other Business
	There was no other business.
VIII.	Presiding Officer's Report
	A. Future Meeting – September 3, 2024 @ 6:30pm
IX.	Designation of Items to be Placed on the Consent Agenda
	Items to be placed on the Consent Agenda include 6. B. and F.
Х.	Adjournment
	Chair Lokshin adjourned the meeting at 7:14 p.m.
	VIII.

Project #: 202269
Project Manager: Austin Barton



			Fema	Females		Minorities		erans
Payroll - October	Date	Total # Workers	Number	Percent	Number	Percent	Number	Percent
Cumulative Prior Months	02/01/2023 - 9/31/2023	299	5	4.7%	10	18.5%	5	1%
Current	10/1/2023	58	2	3.6%	8	16.50%	1	1%
GRAND TOTAL		357						

	Hours	M	linority		
		5956	775		
		5689	838		
		3799	463		
		4350	688		
		3794	703		
		4564	454		
		1700	239		
		1500	248		
		2918	204		
		1671	140		
		183	622		
		945	452		
		1421	0		
		2763	0		
		3399	0		
		2403	423		
June		910	153		
total		47965	6402	%	7.492189941

Project #: 202269

Feb-23



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	African	Hispanic	Native	Asian	Caucasian	Veteran	Female	Total	Total	Minority
	American	пізрапіс	American	Asidii	Caucasiaii	veteran	remale	Employed	Hours	Hours
Specialty Flooring					9			9	248	
DHM HVAC					2			2	25	
DHM Plumbing					2			2	17	
BRCI					9		1	10	680	120
BVB					6			6	165	
Davis Electric	1				4			5	547	119
								34	1682	239

Project #: 202269

Mar-23



	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours
Associated					3			3	123	
BVB					4			4	20	
DHM HVAC					15			15	430	
DHM Plumbing					5			5	77	
M&O		2			2			4	177	128
BRCI					15		1	16	680	120
								47	1507	248

Project #: 202269

Apr-23



	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours
Associated					5			5	460	
BRCI					12		1	13	653	102
DHM HVAC					22			22	1128	
DHM Plumbing					3			3	173	
Davis Electric	1				4			5	504	102
								48	2918	204

Project #: 202269

May-23



	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours
Associated					11			11	1017
BRCI					10			10	567
Davis Electric					4			4	87
								25	1671

Minority %

0

Project #: 202269

Jun-23



	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours
DHM Plumbing					3			3	48
BRCI					11			11	135
		•							

14 183

Minority % 0

202269 Project #:

Jul-23



	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours
Associated					4			4	299
BRCI					2			2	157
Matco					12			12	
Davis Electric					4			4	489
								22	945

Minority % 0

Project #: 202269

Aug-23



										1
	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours
Associated					9			9	268	
DHM Plumbing					1	1		2	17	1
DHM HVAC					9	2		11	193	14
Matco					12			12		
Davis Electric	1				4			5	683	96
BRCI		1			5			6	260	29
			·					45	1421	140

13%

7% 9%

7.544 1421

Project #: 202269

Sep-23



	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours
Associated					15		1	16	418	24
DHM Plumbing					4			4	34	
DHM HVAC					12	2		14	493	14
Matco					10			10	12	
Davis Electric	1				4			5	492	140
ACR	1	1			8			10	711.5	224
BRCI		1			14		1	16	602.5	220
								75	2763	622

Project #: 202269

Oct-23



	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours
Associated	1				12		1	14	1494	288
DHM Plumbing					10					
DHM HVAC					9	1		10	781	2
Matco										
M&O		2			1			3	52	48
Davis Electric	1				6			7	970	150
JJ Braker					3			3	48	
ACR	1	1			8			10	680.5	108
BRCI		1			9		1	11	539	158.5

58 4564.5 754.5 0.165297

Female Hours 165.5 0.036258 Minority Hours 754.5 0.165297

Project #: 202269

23-Nov



1											_
	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours	Female
Associated	1				16		1	18	1713	239	130
DHM Plumbing						1		6	467	28	
DHM HVAC						1		6	267	98	
Matco					10			10	100		
M&O											
Davis Electric	1							7	659	156	
JJ Braker											
ACR											
BRCI		1			11		1	15	588	182	126
								62	3794	703	256

Female Hours 256 0.067475 Minority Hours 703 0.185293

Project #: 202269

23-Dec



1										Ī	
	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours	Female
Associated	1				19		1	20	2515	306	134
DHM Plumbing						2		2	12	2	
DHM HVAC						2		5	314	79	
Matco											
Davis Electric	1							9	712	141	
ACR											
BRCI		1		•	9			10	797	160	0
								46	4350	688	134

Female Hours 134 0.030805 Minority Hours 688 0.158161

Project #: 202269
Project Manager: Austin Barton



			Females		Mino	orities	Veterans	
Payroll - December	Date	Total # Workers	Number	Percent	Number	Percent	Number	Percent
Cumulative Prior Months	02/01/2023 - 11/31/2023	404	9	4.7%	25	18.5%	7	1%
Current	12/1/2023	46	1	3.8%	4	15.82%	1	1%
GRAND TOTAL		450						

Project #: 202269

24-Jan



1										Ī	_,
	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours	Female
Associated	1						1	17	1403	136	136
DHM Plumbing						2		6	175	16	
DHM HVAC						2		7	215	8	
Matco								10	60		
Davis Electric	1							11	1215	152	
ACR											
BRCI		1						10	731	151	0
								61	3799	463	136

Female Hours 136 0.035799 Minority Hours 463 0.121874

Project #: 202269
Project Manager: Austin Barton



			Females		Mino	orities	Veterans	
Payroll - December	Date	Total # Workers	Number	Percent	Number	Percent	Number	Percent
Cumulative Prior Months	02/01/2023 - 12/31/2023	450	10	3.8%	29	15.8%	9	1%
Current	1/1/2024	64	1	3.6%	4	12.10%	2	1%
GRAND TOTAL		514						

Project #: 202269

24-Feb



1										1	_
	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours	Female
Associated	1	1			24		1	27	2514	355	147.5
DHM Plumbing					4	1		5	114	4	
DHM HVAC					8	1		9	442	128	
Matco					10			10	120		
Davis Electric	1				9		1	11	1499	192	24
Western					6			6	171		
BRCI		1			13			14	829	159	
			-					82	5689	838	171.5

Female Hours 171.5 0.030146 Minority Hours 838 0.147302

Project #: 202269
Project Manager: Austin Barton



			Females		Mino	orities	Veterans	
Payroll - December	Date	Total # Workers	Number	Percent	Number	Percent	Number	Percent
Cumulative Prior Months	02/01/2023 - 1/31/2024	514	11	3.7%	33	14.0%	11	1%
Current	2/1/2024	82	2	3.1%	6	14.70%	1	1%
GRAND TOTAL		596						

	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed
Associated	1	1			24		1	27
DHM Plumbing					4	1		5
DHM HVAC					8	1		9
Matco					10			10
Davis Electric	1				9		1	11
Western					6			6
BRCI		1			13			14

Project #: 202269

24-Mar



1											
	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours	Female
Associated	1	1			23		1	26	2705	200	16
DHM Plumbing					3	1		4	71	36	1
DHM HVAC					6	1		7	233	37	
Davis Electric	1				7			8	1335	200	
Western					7			7	160		
BRCI		2			17			19	1452	302	]
								71	5956	775	16

Female Hours 16 0.002686 Minority Hours 775 0.130121

Project #: 202269
Project Manager: Austin Barton



			Females		Mino	orities	Veterans	
Payroll - December	Date	Total # Workers	Number	Percent	Number	Percent	Number	Percent
Cumulative Prior Months	02/01/2023 - 2/29/2024	514	12	3.7%	39	14.7%	12	1%
Current	3/1/2024	82	1	1%	6	13.01%	1	1%
GRAND TOTAL		596						

	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed
Associated	1	1			23		1	26
DHM Plumbing					3	1		4
DHM HVAC					6	1		7
Davis Electric	1				7			8
Western					7			7
BRCI		2			17			19

Project #: 202269

24-Apr



1											
	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours	Female
Associated	1				10			11	483	34	
DHM Plumbing					4			4	88		
DHM HVAC					7	1		8	187		
Davis Electric	1				6			7	1096	160	
Western					9			9	177		
BRCI		2			15			17	1368	258	
								56	3399	452	0

Female Hours 0 0 Minority Hours 452 0.13298

Project #: 202269
Project Manager: Austin Barton



			Females		Minorities		Veterans	
Payroll - December	Date	Total # Workers	Number	Percent	Number	Percent	Number	Percent
Cumulative Prior Months	02/01/2023 - 3/30/2024	596	13	3.7%	39	14.7%	12	1%
Current	4/1/2024	56	0	0%	4	13.30%	2	1%
GRAND TOTAL		652						

	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed
Associated	1				10			11
DHM Plumbing					4			4
DHM HVAC					7	1		8
Davis Electric	1				6			7
Western					9			9
BRCI		2			15			17

Project #: 202269

24-May



·											
	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours	Female
Associated					6			6	108		
DHM Plumbing					4			4	65		
DHM HVAC					6	1		7	187.5	8	
Davis Electric	1				9		1	11	997	215	72
Western					3			3	46.5		
BRCI		1			12		1	14	999.5	200	8
								45	2403.5	423	80

 Female Hours
 80 0.033285

 Minority Hours
 423 0.175993

Project #: 202269
Project Manager: Austin Barton



			Females		Mino	orities	Veterans	
Payroll - December	Date	Total # Workers	Number Percent I		Number	Percent	Number	Percent
Cumulative Prior Months	02/01/2023 - 4/30/2024	652	16	3.7%	43	14.7%	14	1%
Current	5/1/2024	45	2	3.3%	3	17.50%		1%
GRAND TOTAL		697						

	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed
Associated					6			6
DHM Plumbing					4			4
DHM HVAC					6	1		7
Davis Electric	1				9		1	11
Western					3			3
BRCI		1			12		1	14

Total Jobsite Hours 47055
Minority Hours 6249
Current % 7.53

Project Name:

Champaign County Plaza

Project #:

202269

24-Jun



	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours	Female
DHM Plumbing					3			3	33		
DHM HVAC					6			6	48	2	
Davis Electric	1				7			8	643	127	
BRCI		2			7		1	10	186.5	24	48
								27	910.5	153	48
	Total Hours	5									
	Hours	Minority									
	5956	775									
	5689	838						Female Hour	·s	48	0.052718
	3799	463						Minority Hou	ırs	153	0.16804
	4350	688									
	3794	703									
	4564	454									
	1700	239									-
								Total	Total	Minority	Female
	1500	248						Employed	Hours	Hours	Telliale
	2918	204						11	483	34	
	1671	140						4	88		
	183	622						8	187		
	945	452						7	1096	160	
	1421	0						9	177		
	2763	0						17	1368	258	
	3399	0						56	3399	452	0
	2403	423									
June	910	201									
total	47965	6450		%	0.1344731						

Project #: 202269
Project Manager: Austin Barton



			Females		Minorities		Veterans	
Payroll - December	Date	Total # Workers	Number	ımber Percent Number Percent		Percent	Number	Percent
Cumulative Prior Months	02/01/2023 - 5/31/2024	724	17	3.7%	47	14.7%	15	1%
Current	6/1/2024	27	1	5.2%	4	13.40%	1	1%
GRAND TOTAL		751						

	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed
DHM Plumbing					3			3
DHM HVAC					6			6
Davis Electric	1				7			8
BRCI		2			7		1	10

Total Jobsite Hours 47965 Minority Hours 6450 Current % 0.13

Project #: 202269

24-Jul



	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed	Total Hours	Minority Hours	Female
DHM Plumbing					6			6	47		
DHM HVAC					4			4	116		
Davis Electric	1				12			13	894	144	
BRCI		3			16		2	21	1460	181	45
								44	2517	325	45
	Total Hours	5									
	Hours	Minority									
	5956	775									
	5689	838					Female Hours	5	45	0.017878	
	3799	463					Minority Hou	rs	325	0.129122	
	4350	688									
	3794	703									
	4564	454									
	1700	239									
	1500	248									
	2918	204									
	1671	140									
	183	622									
	945	452									
	1421	0									
	2763	0									
	3399	0									
	2403	423									
June	910	201									
July	2517	325									
total	50482	6775		%	0.1342063						

Project #: 202269
Project Manager: Austin Barton



			Females		Minorities		Veterans	
Payroll - December	Date	Total # Workers	Number Percent		Number	Percent	Number	Percent
Cumulative Prior Months	02/01/2023 - 6/30/2024	724	18	3.8%	51	14.7%	16	1%
Current	7/1/2024	44	2	1.8%	3	12.90%	0	0%
GRAND TOTAL		768						

	African American	Hispanic	Native American	Asian	Caucasian	Veteran	Female	Total Employed
DHM Plumbing					6			6
DHM HVAC					4			4
Davis Electric	1				12			13
BRCI		3			16		2	21

Total Jobsite Hours 50482
Minority Hours 6775
Current % 13.42%

	i i c vio a s i i i c	,,,,,,,			
	Hours	Minority			
	595	56	775		
	568	39	838		
	379	99	463		
	435	50	688		
	379	94	703		
	456	54	454		
	170	00	239		
	150	00	248		
	29:	18	204		
	167	71	140		
	18	33	622		
	94	<b>1</b> 5	452		
	142	21	0		
	276	53	0		
	339	99	0		
	240	03	423		
	9:	10	201		
This Month	25:	17	325		
total	5048	32	6775	%	0.134206252

# **County Plaza Renovation Project Broeren Russo Change Orders and Total Expenses**

	brochen Russo enange Oracio ana rotar Expense			Change			Updated	Change Orders	Posted	
		<u>Date</u>	Ore	der Amount			Contract Amount	on Pay Applications	Change Orders	
	Broeren Russo Contract Amount	·——				\$	18,825,000.00			
#	Change Orders									
#1	Changing metal stud gauge from 18 to 20 credit	02.10.2023	\$	(85,000.00)	Pay App #1	\$	18,740,000.00	Pay App #1	\$ (85,000.	00)
#2	Combined a change in 5 elements credit	03.01.2023	\$	(90,603.00)	Pay App #3	_ <u> </u>	18,649,397.00	Pay App #3	\$ (175,629.	<u></u>
#3	Sofit demolition	04.07.2023	\$	53,618.00	Pay App #4	\$	18,703,015.00	Pay App #4		
#4	Membrane roof change	04.27.2023	\$	11,967.00	Pay App #4	\$	18,714,982.00	Pay App #4		
#5	Combined 4 different changes	05.09.2023	\$	219,502.98	Pay App #4	\$	18,934,484.98	Pay App #4		
#6	Standpipe alteration	05.16.2023	\$	25,338.58	Pay App #4	\$	18,959,823.56	Pay App #4		
#7	Culvert change	05.17.2023	\$	28,163.85	Pay App #4	\$	18,987,987.41	Pay App #4		
#8	Changed to all new doors	05.18.2023	\$	24,994.92	Pay App #4	\$	19,012,982.33	Pay App #4	\$ 187,982.	<u>33</u>
#9	Sanitary line repair	05.30.2023	\$	94,397.29	Pay App #5	\$	19,107,379.62	Pay App #5		
#10	Roof deck structural steel	05.31.2023	\$	458,239.25	Pay App #5	\$	19,565,618.87	Pay App #5		
#11	Curtain wall change	06.01.2023	\$	101,545.40	Pay App #5	\$	19,667,164.27	Pay App #5		
#12	Water meter valves	06.21.2023	\$	3,192.51	Pay App #5	\$	19,670,356.78	Pay App #5	\$ 845,356.	78
#13	Conduit for extrerior lighting	07.25.2023	\$	3,000.00	Pay App #7	\$	19,673,356.78	Pay App #7		
#14	Four cornors asbestos removal	07.26.2023	\$	56,105.50	Pay App #7	\$	19,729,462.28	Pay App #7		
#15	Room modifications	07.31.2023	\$	42,091.35	Pay App #7	\$	19,771,553.63	Pay App #7		
#16	Ceiling tile selection credit	08.03.2023	\$	(16,000.00)	Pay App #7	\$	19,755,553.63	Pay App #7	\$ 930,553.	<u>63</u>
#18	Ballistic panel credit for not being installed above ceiling	09.27.2023	\$	(2,000.00)	Pay App #9	\$	19,753,553.63	Pay App #9	\$ 932,453.	<u>63</u>
#19	5th floor modifications for Public Defender	09.27.2023	\$	63,526.39	Pay App #10	\$	19,817,080.02	Pay App #10		
#20	Credit change in level 5 wall mud/sanding finish	09.27.2023	\$	(23,000.00)	Pay App #10	\$	19,794,080.02	Pay App #10		
#21	Modification to gas/water line by city inspector	09.27.2023	\$	6,318.88	Pay App #10	\$	19,800,398.90	Pay App #10	\$ 936,398.	<u>90</u>
#22	Over payment credit back to County	11.28.2023	\$	(26.00)	Pay App #11	\$	19,800,372.90	Pay App #11		not included
#23	Installation of additionaly ballistic panels on first level	11.29.2023	\$	2,000.00	Pay App #11	\$	19,802,372.90	Pay App #11		
#24	New perimeter soffit to close the ceiling from the interior	11.29.2023	\$	190,718.00	Pay App #11	\$	19,993,090.90	Pay App #11	\$ 1,168,090.	<u>90</u>
#17	Fencing modifications and removal	09.19.2023	\$	(39,000.00)	Pay App #12	\$	19,954,090.90	Pay App #12	\$ 1,129,090.	<u>90</u>
#25	Installation of duress pushbuttons	01.31.2024	\$	48,458.00	Pay App #13	\$	20,002,548.90	Pay App #13		
#26	Installation of conduit on LL for future EV Charging Station	01.31.2024	\$	13,438.00	Pay App #13	\$	20,015,986.90	Pay App #13		
#27	Insatallation of south Chase flooring	02.01.2024	\$	18,594.00	Pay App #13	\$	20,034,580.90	Pay App #13		
#28	Installation of newhose bib on roof	02.01.2024	\$	1,971.00	Pay App #13	\$	20,036,551.90	Pay App #13		
#29	Replacement of water lines where steel was placed	02.01.2024	\$	16,095.00	Pay App #13	\$	20,052,646.90	Pay App #13		
#30	Install a new 3" drainpipe in south canopy	02.28.2024	\$	18,539.00	Pay App #13	\$	20,071,185.90	Pay App #13	\$ 1,285,185.	90 not included
#31	Install a new pressure tank bladder	02.28.2024	\$	4,934.00	Pay App #14	\$	20,076,119.90	Pay App #14	)	
#32	Credit to project for not installing 15 TV's	02.29.2024	\$	(4,069.80)	Pay App #14	<u></u> \$	20,072,050.10	Pay App #14	\$ 1,247,050.	<u>10</u>
#33	Provide material for new blinds at exterior windows	03.26.2024	\$	64,271.00	Pay App #15	\$	20,136,321.10	Pay App #15		
#34	Provide materials, labor and equipment for exterior 16 lights	03.26.2024	\$	29,753.00	Pay App #15	\$	20,166,074.10	Pay App #15		
#35	Remove ceramic tile in 3 N lobbies 2 S lobbies and replace	03.26.2024	\$	26,500.00	Pay App #15	\$	20,192,574.10	Pay App #15		
#36	Insatall 2 new dampers in server room	03.26.2024	\$	3,148.00	Pay App #15	\$	20,195,722.10	Pay App #15		
#37	Remove and replace 4 drain bodies in upper parking deck	03.26.2024	\$	7,150.36	Pay App #15	\$	20,202,872.46	Pay App #15		
#38	Provide new UPS and Bypass switch for server room	03.26.2024	\$	38,907.00	Pay App #15	\$	20,241,779.46	Pay App #15		
#39	Install new door access hardware & cover plate per changes	03.26.2024	\$	4,873.00	Pay App #15	\$	20,246,652.46	Pay App #15		
#40	Replace the S1 & S2 sinks specified	03.26.2024	\$	2,246.00	Pay App #15	\$	20,248,898.46	Pay App #15	A	• •
#41	Install 3-quad power outlets in room 122.	03.27.2024	\$	8,871.00	Pay App #15	<u> </u>	20,257,769.46	Pay App #15	\$ 1,432,769.	<u>46</u>
#42	Install air lovers and CO monitoring equipment to lower garage	04.22.2024	\$	16,827.00	Pay App #16	\$	20,274,596.46	Pay App #16		

			Change			Updated		<b>Change Orders</b>		Posted	
			<u>Date</u>	<u>Or</u>	<u>der Amount</u>			Contract Amount	on Pay Applications		Change Orders
#43	Install two electric rcepticals in fourth floor interview rooms		04.22.2024	\$	455.00	Pay App #16	\$	20,275,051.46	Pay App #16		
#44	Install electric power to both penthouse split coiling units		04.30.2024	\$	4,886.00	Pay App #16	\$	20,279,937.46	Pay App #16	\$	1,454,937.46
#45	Provide and install 10 additional lock sets existing doors to remain		05.28.2024	\$	4,555.00		\$	20,284,492.46			
#46	Provide and install a card reader at the front main entrance		05.28.2024	\$	3,316.00		\$	20,287,808.46			
#47	Provide additional exterior painting of sign and covered stairs		05.28.2024	\$	3,139.00		\$	20,290,947.46			
#48	Provide additional work on both penthouse and their roofs		05.28.2024	\$	6,634.00		\$	20,297,581.46			
#49	Provide and install vinyl flooring on accent stairs from 1st fl to 2nd fl		05.28.2024	\$	6,367.00		\$	20,303,948.46			
#50	Purchase, installation and disposal of 23 parking bumpers and 6 new		05.30.2024	\$	1,903.25		\$	20,305,851.71			
#51	Repair a cracked Existing Storm Drain in the lowere level mech. Room		07.09.2024	\$	2,764.90		\$	20,308,616.61			
#52	Paint existing wood doors and frames and provid 5 locksets		07.10.2024	\$	6,780.00		\$	20,315,396.61			
#53	Credit an error in change order #44		07.09.2024	\$	(4,886.00)		\$	20,310,510.61			
#54	Install 5 additional exit devices per request from City of Urbana		07.09.2024	\$	2,934.00		\$	20,313,444.61			
#55	Material purchase for County to be used at the Plaza		07.31.2024	\$	1,468.00		\$	20,314,912.61			
#56	Purchase and Install headlight prox tags for 60 sheriff's vehicles		07.31.2024	\$	10,828.00		\$	20,325,740.61			
#57	Install ventilation and light in IT Closet fourth floor		07.31.2024	\$	3,627.76		\$	20,329,368.37			
#58	Install 8-new data outlets on the fifth floor & 2 outlets on 2nd floor		07.31.2024	\$	13,476.00		\$	20,342,844.37			
#59	Electric work for EV Charging station		08.02.2024	\$	9,979.00		\$	20,352,823.37			
#60	Install one additional data dropon the fourth floor		08.15.2024	\$	1,650.00		\$	20,354,473.37			
#61	Repair broken two drain lines under lower level parking surface		08.28.2024	\$	20,216.00		\$	20,374,689.37			
#62	Remove thblack granite by intereior stairwell & paint stairs		08.28.2024	\$	5,527.00		\$	20,380,216.37			
#63	Hire Thompson Electronics to install Board Room AV equipment		08.28.2024	\$	143,588.00		\$	20,523,804.37			
#64	Insatall additional case work for copy room 301		08.28.2024	\$	6,234.00		\$	20,530,038.37			
		Total		\$	1,705,038.37		\$	20,530,038.37			

Pay Applications	Date	Amount		 Retainage	Remaining		
Pay App #1	03.21.2023	\$	1,065,770.90	\$ 118,419.00	\$	19,464,267.47	
Pay App #2	05.02.2023	\$	1,228,115.43	\$ 136,457.30	\$	18,236,152.04	
Pay App #3	05.31.2023	\$	1,514,736.81	\$ 168,304.12	\$	16,721,415.23	
Pay App #4	06.27.2023	\$ 1,572,927.60		\$ 146,992.01	\$	15,148,487.63	
Pay App #5	07.06.2023	\$	534,014.52	\$ 59,334.95	\$	14,614,473.11	
Pay App #6	08.03.2023	\$	1,191,937.78	\$ 132,437.55	\$	13,422,535.33	
Pay App #7	09.11.2023	\$	1,023,261.88	\$ 113,695.82	\$	12,399,273.45	
Pay App #8	10.04.2023	\$	901,711.67	\$ 100,190.29	\$	11,497,561.78	
Pay App #9	11.01.2023	\$	915,624.53	\$ 101,736.10	\$	10,581,937.25	
Pay App #10	12.04.2023	\$	852,771.27	\$ 93,977.05	\$	9,729,165.98	
Pay App #11	01.02.2024	\$	894,570.63	\$ 99,187.07	\$	8,834,595.35	
Pay App #12	02.02.2024	\$	1,604,620.08	\$ 150,192.20	\$	7,229,975.27	
Pay App #13	03.05.2024	\$	1,125,200.49	\$ 123,617.60	\$	6,104,774.78	
Pay App #14	04.10.2024	\$	692,118.00	\$ 72,640.70	\$	5,412,656.78	
Pay App #15	05.06.2024	\$	878,713.86	\$ (8,697.30)	\$	4,533,942.92	
Pay App #16	05.31.2024	\$	1,233,545.64	\$ 126,545.47	\$	3,300,397.28	
Pay App #17	07.01.2024	\$	2,168,576.69	\$ 300,381.43	\$	1,131,820.59	
Pay App #18	08.07.2024	\$	384,850.12	\$ 150,000.00	\$	746,970.47	

TOTAL \$ 19,783,067.90 \$ 2,185,411.36

# Change Order

PROJECT: (Name and address)
Champaign County Plaza Renovation
102 E. Main Street, Urbana IL 61801

OWNER: (Name and address)
Champaign County Board
1776 E. Washington Street, Champaign,
IL 61622

### CONTRACT INFORMATION:

Contract For: General Construction Date: December 23, 2022

ARCHITECT: (Name and address)
Bailey Edward Design Inc.
1103 S. Mattis Ave, Champaign IL 61821

#### CHANGE ORDER INFORMATION:

Change Order Number: 061 Date: 08/28/2024

**CONTRACTOR**: (Name and address)
Broeren Russo

602 N. County Fair Drive, Suite A,

Champaign, IL 61821

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide all labor, materials, and equipment to repair a broken drain line under the slab and a broken floor drain exit pipe at the lower-level parking garage. This work will include the demolition of the concrete slab, excavation down to the broken drain line and exit pipe, repairing the broken drain line and exit pipe, infilling the excavated material, and pouring concrete back to match existing.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

\$ 20,346,154.37

\$ 20,216.00

\$ 20,366,370.37

The Contract Time will be unchanged by (0) days.

The new date of Substantial Completion will be unchanged and remain June 14, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Bailey Edward Design Inc.	Broeren Russo	Champaign County Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Karla Smalley, Architect PRINTED NAME AND TITLE	Austin Barton, Project Manager PRINTED NAME AND TITLE	Steve Summers, County Executive PRINTED NAME AND TITLE
_08/29/2024 DATE	DATE	DATE

# Change Order

PROJECT: (Name and address)
Champaign County Plaza Renovation
102 E. Main Street, Urbana IL 61801

OWNER: (Name and address)
Champaign County Board
1776 E. Washington Street, Champaign,
IL 61622

### **CONTRACT INFORMATION:**

Contract For: General Construction Date: December 23, 2022

ARCHITECT: (Name and address)
Bailey Edward Design Inc.
1103 S. Mattis Ave, Champaign IL 61821

### **CHANGE ORDER INFORMATION:**

Change Order Number: 062 Date: 08/28/2024

**CONTRACTOR**: (Name and address)

Broeren Russo

602 N. County Fair Drive, Suite A,

Champaign, IL 61821

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide all labor, material and equipment needed to provide the removal and install new GWB and paint of the granite at Stair 03.

- 1. Removal of Granite
- i. Remove all remaining granite on Stair 03 and associated fasteners.
- 2. Install GWB
  - i. Prep existing backer board for installation of gyp. board.
  - ii. Install 1/4 inch gyp. board on the existing backer board with mechanical fasteners.
  - iii. Provide Finish level: 4.
  - iv. Prime and Paint Color: Benjimin Moore Star Dust (2108-40).

The original Contract Sum was\$ 18,825,000.00The net change by previously authorized Change Orders\$ 1,541,370.37The Contract Sum prior to this Change Order was\$ 20,366,370.37The Contract Sum will be increased by this Change Order in the amount of\$ 5,527.00The new Contract Sum including this Change Order will be\$ 20,371,897.37

The Contract Time will be unchanged by (0) days.

The new date of Substantial Completion will be unchanged and remain June 14, 2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Bailey Edward Design Inc.	Brocren Russo	Champaign County Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
who Dales		
SIGNATURE	SIGNATURE	SIGNATURE
Karla Smalley, Architect	Austin Barton, Project Manager	Steve Summers, County Executive
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
08/29/2024		
DATE	DATE	DATE

PROJECT: (Name and address)
Champaign County Plaza Renovation
102 E. Main Street, Urbana IL 61801

OWNER: (Name and address)
Champaign County Board
1776 E. Washington Street, Champaign,
IL 61622

CONTRACT INFORMATION:

Contract For: General Construction Date: December 23, 2022

ARCHITECT: (Name and address)
Bailey Edward Design Inc.

1103 S. Mattis Ave, Champaign IL 61821

**CHANGE ORDER INFORMATION:** 

Change Order Number: 063 Date: 08/28/2024

**CONTRACTOR**: (Name and address)

Broeren Russo

602 N. County Fair Drive, Suite A,

Champaign, IL 61821

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits, Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Coordinate Thompson Electronics Company installation of AV at County Board Room per Thompson's proposal.

The original Contract Sum was \$\frac{18,825,000.00}{\text{The net change by previously authorized Change Orders}}\$\$\frac{1,546,897.37}{\text{Sum prior to this Change Order was}}\$\$\frac{20,371,897.37}{\text{The Contract Sum will be increased by this Change Order in the amount of}}\$\$\frac{143,588.00}{20,515,485.37}\$\$\$

The Contract Time will be unchanged by

(0) days.

The new date of Substantial Completion will be unchanged and remain June 14, 2024

**NOTE**: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Bailey Edward Design Inc.	Broegen Russo	Champaign County Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Karla Smalley, Architect	Austin Barton, Project Manager	Steve Summers, County Executive
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
08/29/2024	8/29/2024	
DATE	DATE	DATE

PROJECT: (Name and address)
Champaign County Plaza Renovation
102 E. Main Street, Urbana IL 61801

OWNER: (Name and address)
Champaign County Board
1776 E. Washington Street, Champaign,
IL 61622

**CONTRACT INFORMATION:** 

Contract For: General Construction Date: December 23, 2022

ARCHITECT: (Name and address)
Bailey Edward Design Inc.
1103 S. Mattis Ave, Champaign IL 61821

CONTRACTOR: (Name and address)

**CHANGE ORDER INFORMATION:** 

Change Order Number: 064

Broeren Russo

Date: 08/28/2024

602 N. County Fair Drive, Suite A,

Champaign, IL 61821

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide all labor, material, and equipment to install additional casework for copy room 301 and arylic cover at stair light cove millwork.

The original Contract Sum was \$\ \text{18,825,000.00}\$

The net change by previously authorized Change Orders \$\ \text{1,690,485.37}\$

The Contract Sum prior to this Change Order was \$\ \text{20,515,485.37}\$

The Contract Sum will be increased by this Change Order in the amount of \$\ \text{6,234.00}\$

The new Contract Sum including this Change Order will be \$\ \text{20,521,719.37}\$

The Contract Time will be unchanged by (0) days.

The new date of Substantial Completion will be unchanged and remain June 14, 2024

**NOTE**: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Bailey Edward Design Inc.	Broeren Russo	Champaign County Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Karla Smalley, Architect PRINTED NAME AND TITLE	Austin Barton, Project Manager PRINTED NAME AND TITLE	Steve Summers, County Executive PRINTED NAME AND TITLE
08/29/2024	8/29/2024	THAT ES TAINE AND THEE
DATE	DATE	DATE



96 2008.5

Overall MMUR's Application Calculations

Calculations										
Sum of Non Minority Hours:	51444.5	% Non Minority Hours:	85%							
Sum of Non Minority Employees:	872	% Non Minority Employees:	88%							
Sum of Minority Hours:	6879	% Minority Hours:	11.4%							
Sum of Minority Employees:	96	% Minority Employees:	9.7%							
Sum of Female Hours:	2008.5	% Female Hours:	3.3%							
Sum of Female Employees:	24	% Female Employees:	2.42%							
Total Hours:	60332									
Total Employees:	992									

51444.5

	Total Employees.	33L								
				Eac	th Company:					
		Non-f	Minority		Minority		Female	% T	otal Employ	/ees
		Hours	Employees	Hours	Employees	Hours	Employees	Non-M	Minority	Female
PJ Hoerr,		4669.5	33	8	1	1129	12	72%	2%	26%
A & R		5316.5	169	716	12	0	0	93%	7%	0%
Davis		7073	72	1268	10	0	0	88%	12%	0%
Stark		5004.5	188	486.5	20	0	0	90%	10%	0%
Summit		14718	137	1922	19	90.5	1	87%	12%	1%
CIE		2398.5	52	148	8	0	0	87%	13%	0%
Bacon		482	21	0	0	0	0	100%	0%	0%
Western		2896	80	614	7	0	0	92%	8%	0%
GIVSCO		1602	24	0	0	48	1	96%	0%	4%
Pauly		1606	18	410	4	175	2	75%	17%	8%
Apex		799	16	128	1	550	6	70%	4%	26%
Von Alst		2682	30	1048.5	9	0	0	77%	23%	0%
Mizz Terr		1088	12	106	2	0	0	86%	14%	0%
TSI		64	2	0	0	0	0	100%	0%	0%
C & H		1037.5	15	8	1	0	0	94%	6%	0%
Buddy's		8	3	16	2	16	2	43%	29%	29%
	Total	E1444 E	073	6070	06	2000 5	24			

6879

872

Total Hours:	60332
Total Employees:	992

			Females		Mino	rities	Veterans	
Payroll	Date	Total # Workers	Number	Percent	Number	Percent	Number	Percent
Cumulative Prior Months	03/15/2023 thru 4/30/2024	992	24	3.3%	96	10%	N/a	N/a
Current	5/31/2024	30	1	3%	2	7%	N/a	N/a
GRAND TOTAL								

	Company			PJ Hoe	rr, INC			А	INC A & R Mechanical Contr					
				M	ау			May						
	_	TH-NM	TE-NM	TH-M	TE-M	TH-FM	TE-FM	TH-NM	TE-NM	TH-M	TE-M	TH-FM	TE-FM	
		364	3	0	0	48	1	311	12	34	3	0	) 0	
Job Catefories	Trade Codes													
Sheet Metal	3													
Equipment Operators	4													
Mechanics	5	The second second										2		
Iron Workers/Boiler Makers	6													
Carpenters	7	364	3											
Acoustical Tilers	8									8				
Ceramic Tile Setters	9									H N				
Brick Masons/Truck Pointers	10				LTHEW SO		1000							
Cement Masons	11											pil III		
Lathers	12					ine in				1 1				
Tapers	13													
Plastererers	14						ACCUMPANT.							
Painters	15											ļ. — -		
Glaziers	16										•			
Roofers	17													
Metal Deck Roofers	18													
Pipe Fitters/Sprinkler Fitters	19						Paker 1							
Plumbers	20		West [A]					307.5	9	34	3	N 18		
Insulators	21													
Temperature Control	22													
Laborers	23					48	1	*						
Electricians	24													
Fencing, Gurard Rails	25													
Landscaping	26											×.		
Well Drilling	27		Section of the last									H		
Truck Drivers	28							3.5	3	0				
Air Test & Blancing	29		N TO	10 E 1 3 A			10 TE 1		-			D.		
Sand Blasters/Water Proofers/Caulkers	30									8				
Asbestos Workers	31		CHICA TO		17 113	155								
Terrazzo	32			No.		STITE								
Carpet	33					recementary								

	Tom	Davis E	lectric,	LLC				Sta	rk			S	ummit N	lasonry	& Stone	ework LL	С
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MMUR Application 15

May

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Calculations												
Sum of Non Minority		% Non Minority										
Hours:	3272	Hours:	86%									
Sum of Non Minority		% Non Minority										
Employees:	77	Employees:	84%									
Sum of Minority												
Hours:	408.5	% Minority Hours:	11%									
Sum of Minority		% Minority										
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Sum of Female												
Employees:	2	% Female Hours:	2%									
Total Hours:	3784.5											
Total Employees:	92											

	Company	2212/11/12		PJ Hoe	rr, INC			Α.	& R Mec	hanical	Contra	ctors, II	NC		Tom	Davis	Electric	, LLC	MILLION TOOL
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		TH-NM	TE-NM	TH-M	TE-M	TH-FM	TE-FM	TH-NM	TE-NM	TH-M	TE-M	TH-FM	TE-FM	TH-NM	TE-NM	TH-M	TE-M	TH-FM	TE-FM
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MMUR Application 16

June

minor application 20			
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Sum of Non Minority		% Non Minority	
Hours:	2160.8	Hours:	86%
Sum of Non Minority		% Non Minority	
Employees:	45	Employees:	80%
Sum of Minority			·-
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Sum of Minority		% Minority	
Employees:	6	Employees:	11%
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Sum of Female			
Employees:	5	% Female Hours:	9%
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	Company	اولانجار		PJ Hoe	rr, INC			А	& R Me	hanical	Contra	ctors, Iñ	1C		Tom	Davis	Electric	, LLC	
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	Calcula	ntions	
Sum of Non Minority Hours:	770	% Non Minority Hours:	79%
Sum of Non Minority		% Non Minority	
Employees:	27	Employees:	90%
Sum of Minority			
Hours:	74	% Minority Hours:	8%
Sum of Minority		% Minority	
Employees:	2	Employees:	7%
Sum of Female Hours:	133	% Female Employees:	14%
Sum of Female			
Employees:	1	% Female Hours:	3%
Total Hours:	977		_
Total Employees:	30		

# Satellite Jail Consolidation Project PJ Hoerr Change Orders and Total Expenses

	Triber Change Cracib and rotal Expenses			Change		Updated			
		Date	0	rder Amount		Contract Amount			Pay Application #
	JP Hoerr Contract Amount	<del></del>			\$	22,228,357.00			
#	Change Orders								
#1	Credit to modifications of foundation types and reinforcement	04.05.2023	\$	(744.00)	Ś	22,227,613.00			Pay App #1
#2	Unsuitable soil in parking lot extension adding stone	04.27.2023	\$	2,114.33	\$	22,229,727.33			Pay App #2
<u>#3</u>	Upgrade two water coolers to security grade	04.28.2023	\$	19,123.53	\$	22,248,850.86			Pay App #2
<u>#4</u>	Directional boring of fiber under retention basin	05.04.2023	\$	34,626.90	\$	22,283,477.76		-	Pay App #3
#5	Hand digging to locate fiber optic conduits	07.10.2023	\$	793.80	\$	22,284,271.56		- -	Pay App #5
#6	Provide floor mounted u-shape bollard to protect gas main	07.10.2023	\$	2,472.75	\$	22,286,744.31			Pay App #5
<u>#7</u>	Provide credit for deleting all retractable bollards	07.10.2023	\$	(268,445.00)	\$	22,018,299.31			Pay App #5
#8	Remove face frames for plastic laminate casework and certification	07.21.2023	\$	(19,346.00)	\$	21,998,953.31		- -	Pay App #7
<u>#9</u>	Change in masonry grout and seating of baring plates	07.26.2023	\$	5,145.00	\$	22,004,098.31			Pay App #7
#10	Install new CMU wall over ductbank in lieu of removing concrete	09.22.2023	\$	(6,905.00)	\$	21,997,193.31		-	Pay App #8
#11	Change return air temperature sensors	09.22.2023	\$	6,013.04	\$	22,003,206.35			Pay App #8
<u>#12</u>	Add additional fire dampers I duct penetrations of rated walls	09.22.2023	\$	4,608.48	\$	22,007,814.83			Pay App #8
#13	Remove portion of ductbank and thicken slab recreation space	10.27.2023	\$	5,533.16	\$	22,013,347.99		-	Pay App #9
#14	Credit for elimination of razer wire within refuge area	10.27.2023	\$	(19,320.00)	\$	21,994,027.99			Pay App #9
#15	Add two overflow roof drains on existing roof	10.27.2023	\$	24,579.67	\$	22,018,607.66			Pay App #9
#16	Add concrete pavement to both outdoor recreation areas	11.01.2023	\$	64,754.55	\$	22,083,362.21			Pay App #9
#17	Expanded retention basin final price	11.01.2023	\$	133,089.30	\$	22,216,451.51			Pay App #9
#18	Additional piping required to connect underdrains due to elevation ch	11.01.2023	\$	12,175.29	\$	22,228,626.80			Pay App #9
#19	Provide additional rebar for exterior security walls	11.02.2023	\$	8,820.00	\$	22,237,446.80		<u>-</u>	Pay App #9
#20	Add Fastening of angle to existing precast	11.10.2023	\$	338.40	\$	22,237,785.20			Pay App #10
#21	Provide electric/fire alarm magnetic holds for door 156	11.14.2023	\$	3,401.21	\$	22,241,186.41			Pay App #10
<u>#22</u>	Provide new inmate property storage	11.16.2023	\$	32,632.10	\$	22,273,818.51	\$	45,461.51	Pay App #10
#23	Repair gas leaks in existing building	01.10.2024	\$	3,453.04	\$	22,277,271.55			Pay App #13
#24	Wiring change from Ameren transf. to interior switchboard	01.10.2024	\$	3,093.92	\$	22,280,365.47			Pay App #13
#25	Provide & install two fire extinguishers and cabinets	01.22.2024	\$	2,661.75	\$	22,283,027.22			Pay App #13
#26	Epoxy paint modifications in detention cells	01.31.2024	\$	7,098.51	\$	22,290,125.73			Pay App #13
#27	Revise tectum ceiling framing & reduce security mesh	02.01.2024	\$	(39,848.00)	\$	22,250,277.73			Pay App #13
#28	Modifications to lighting & controls I rec space	02.01.2024	\$	10,168.77	\$	22,260,446.50			Pay App #13
#29	Modifications to door hardware and security modifications	02.09.2024	\$	6,524.08	\$	22,266,970.58			Pay App #13
<u>#30</u>	Provide isolation valves and flush valves for Geothermal	02.09.2024	<u> </u>	2,823.21	<u>\$</u>	22,269,793.79	<u>Ş</u>	41,436.79	Pay App #13
#31	Install trace heat to above ground exterior geothermal piping	03.26.2024	\$	10,354.62	\$	22,280,148.41			Pay App #16
#32	Install hail guards to rooftop HVAC equipment	03.26.2024	\$	10,673.91	\$	22,290,822.32			Pay App #16
#33	Provide credit for eliminating low voltage wiring	03.26.2024	\$	(15,248.15)	\$	22,275,574.17			Pay App #16
#34	Provide credit for eliminating swinging shower doors	03.26.2024	\$ ^	(23,690.00)	\$	22,251,884.17			Pay App #16
#35	Add water line to give both cold & tempered H2O to showers	03.27.2024	\$ ^	12,281.69	\$	22,264,165.86			Pay App #16
#36 #27	Install additional pour stops to cantilevered deck areas	03.27.2024	\$ ¢	2,126.25	\$	22,266,292.11			Pay App #16
#37 #20	Provide additional tube steel deck supports between joists	03.27.2024	\$	1,047.00	\$	22,267,339.11			Pay App #16
#38	Provide and install additional ceiling access panels	03.27.2024	\$	24,025.05	\$	22,291,364.16			Pay App #16

#39	Provide emergency power for temperature control switches	04.05.2024	\$ 8,117.76	\$ 22,299,481.92		Pay App #16
#40	Eliminate security mesh & modify ceilings in Rooms 157 & 159	04.05.2024	\$ (4,606.00)	\$ 22,294,875.92		Pay App #16
#41	Remodel Booking area	04.17.2024	\$ 83,733.17	\$ 22,378,609.09		Pay App #16
#42	Add security caulking at ceiling decks seams in cells	04.17.2024	\$ 14,333.55	\$ 22,392,942.64		Pay App #16
#43	Provide glazing enclosing skylight shafts in Med Iso 110 & 111	04.30.2024	\$ 20,939.10	\$ 22,413,881.74		Pay App #16
#44	Provide aluminum fascia extension for roof edge	06.05.2024	\$ 7,246.82	\$ 22,421,128.56		Pay App #16
#45	Provide emergency gas shut-off electrical wiring	06.05.2024	\$ 2,912.74	\$ 22,424,041.30		Pay App #16
#46	Add additional electrical items to emergency generator circuits	06.05.2024	\$ 23,799.50	\$ 22,447,840.80		Pay App #16
#47	Reduce the privacy wall height in Medical Isolation cells	06.05.2024	\$ 2,677.50	\$ 22,450,518.30		Pay App #16
#48	Install security guards over electrical & fire alarm devices	06.24.2024	\$ 56,540.45	\$ 22,507,058.75		Pay App #16
#49	Provide water connection to CRAC humidifier	06.27.2024	\$ 5,021.93	\$ 22,512,080.68		Pay App #16
#50	Wire fire alarm protection riser to flow switches	07.01.2024	\$ 3,983.07	\$ 22,516,063.75		Pay App #16
#51	Purchase and install UPS System	07.01.2024	\$ 13,435.80	\$ 22,529,499.55		Pay App #16
#52	Install pipe & insulation to complete Change Order #35	07.10.2024	\$ 7,419.06	\$ 22,536,918.61		Pay App #16
<u>#53</u>	Install additional solenoids to plumbing valves in PODS C & D	<u>07.11.2024</u>	\$ 3,370.45	\$ 22,540,289.06	\$ 311,932.06	Pay App #16
#54	Purchase 58 lock cores for existing jail locks	07.31.2024	\$ 8,130.15	\$ 22,548,419.21		
#55	Provide low voltage cable change for AV	07.31.2024	\$ 641.11	\$ 22,549,060.32		
#56	Provide Boulders & Bollards around perimeter of Sat. Jail	07.31.2024	\$ 3,608.85	\$ 22,552,669.17		
#57	Provide emergency power & network switches	08.08.2024	\$ 9,557.36	\$ 22,562,226.53		
#58	Provide wireless access points per survey of new building	08.12.2024	\$ 108,971.61	\$ 22,671,198.14		
#59	Provide lighting and solenoid valve control in existing jail	08.12.2024	\$ 74,330.40	\$ 22,745,528.54		

6,457.50

32,602.50

22,751,986.04

22,784,588.54

Total \$ 556,231.54 \$ 22,784,588.54

08.26.2024

08.29.2024

Provide 58 interchangeable jail door locks, materials only

Provide rock base for area of refuge

#60

#61

Satellite Jail Consolidation Project		•	•		·	, , , , , , , , , , , , , , , , , , , ,
JP Hoerr Pay Applications	Date		Amount	 Retainage		Remaining
Pay App #01	03.08.2023	\$	208,654.20	\$ 23,183.80	\$	22,575,934.34
Pay App #02	05.09.2023	\$	211,273.70	\$ 23,474.87	\$	22,364,660.64
Pay App #03	06.06.2023	\$	1,669,867.88	\$ 185,540.89	\$	20,694,792.76
Pay App #04	07.06.2023	\$	1,002,431.49	\$ 111,381.28	\$	19,692,361.27
Pay App #05	08.03.2023	\$	1,585,376.23	\$ 176,152.91	\$	18,106,985.04
Pay App #06	09.01.2023	\$	1,656,430.30	\$ 183,547.81	\$	16,450,554.74
Pay App #07	09.29.2023	\$	1,566,693.63	\$ 175,577.08	\$	14,883,861.11
Pay App #08	11.01.2023	\$	1,244,074.52	\$ 137,230.53	\$	13,639,786.59
Pay App #09	11.28.2023	\$	1,850,080.94	\$ 205,564.58	\$	11,789,705.65
Pay App #10	01.10.2024	\$	1,225,779.49	\$ 136,197.75	\$	10,563,926.16
Pay App #11	02.06.2024	\$	1,576,430.01	\$ 175,158.90	\$	8,987,496.15
Pay App #12	03.05.2024	\$	1,286,275.36	\$ 142,919.57	\$	7,701,220.79
Pay App # 13	04.22.2024	\$	1,399,407.18	\$ 155,489.73	\$	6,301,813.61
Pay App #14	05.22.2024	\$	1,034,933.32	\$ 114,992.60	\$	5,266,880.29
Pay App #15	06.15.2024	\$	810,264.91	\$ 90,029.47	\$	4,456,615.38
Pay App #16	07.24.2024	\$	898,779.22	\$ 99,864.43	\$	3,557,836.16

TOTAL \$ 19,226,752.38 \$ 2,136,306.20

PROJECT: (Name and address)
Champaign County Jail Consolidation

CONTRACT INFORMATION: Contract For: General Construction Date: January 6, 2023

ARCHITECT: (Name and address)
Reifsteck Reid & Company Architects
909 Arrow Road, Champaign IL 61821

CHANGE ORDER INFORMATION: Change Order Number: 060 Date: August 26, 2024

CONTRACTOR: (Name and address)
PJ Hoerr, Inc.
107 N Commerce Place
Peoria, IL 61604

22,228,357.00

22,745,528.54

517,171.54

6,457.50 22,751,986.04

OWNER: (Name and address)
Champaign County Board
Champaign County Physical Plant

1776 East Washington Urbana IL 61802-4581

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide toilet/shower modesty doors in two Med Iso rooms per Owner request.

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be increased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Reifsteck Reid & Company Architects	PJ Hoerr, Inc.	Chanipaign County Board
ARCHITECT ( irm name)	CONTRACTOR ( irm name)	OWNER ( irm name)
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SIGNATURE	SIGNATURE	SIGNATURE
Chris Bieser, Project Manager	Mather Brang 5	- An
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
August 26, 2024	8-28-29	
DATE	DATE	DATE

Urbana IL 61802-4581

**PROJECT:** (Name and address)
Champaign County Jail Consolidation

**OWNER:** (Name and address)
Champaign County Board
Champaign County Physical Plant
1776 East Washington

**CONTRACT INFORMATION:** 

Contract For: General Construction Date: January 6, 2023

**ARCHITECT:** (Name and address)
Reifsteck Reid & Company Architects
909 Arrow Road, Champaign IL 61821

CHANGE ORDER INFORMATION:

Change Order Number: 061 Date: August 29, 2024

**CONTRACTOR**: (Name and address)

PJ Hoerr, Inc

107 N Commerce Place Peoria, IL 61604

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide a not-to-exceed price to install 4" compacted rock in the exterior egress fenced area over top of existing grade. Time and materials shall be tracked, and a deductive change order will be issued for any difference in final price.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged

\$ 22,228,357.00

\$ 523,629.04 \$ 22,751,986.04

32,602.50

\$ 22,784,588.54

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Reifsteck Reid & Company Architects	PJ Hoerr, Inc.	Champaign County Board
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
CoBiels		
SIGNATURE	SIGNATURE	SIGNATURE
Chris, Project Manager	Matt Brown, Senior Project Manager	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
August 29, 2024		
DATE	DATE	DATE

## **Champaign County Capital Asset Project**

# County Courthouse Boiler Burner Replacement Project ITB #2024-003

## **Schedule 07/24/2024**

June/July 2024	GHR to develop specifications & written documentation for the
	bid document
Wednesday, July 24, 2024	Finalize bid document
Thursday, July 25, 2024	Advertise and Post Bid – Champaign County Website, News
	Gazette, GHR
Thursday, August 8, 2024,	Vendor Pre-Bid Meeting – Brookens Administrative Center,
2:00pm	1776 E. Washington St., Urbana, Illinois 61802 – Lyle Shields
	Meeting Room
Monday, August 12, 2024,	Deadline for submission of questions and clarifications to GHR
2:00pm	
Thursday, August 15,	Bid Opening – Brookens Administrative Center, 1776 E.
2024, 2:00pm	Washington St., Urbana, Illinois 61802 – Lyle Shields Meeting
	Room
Thursday, August 22,	Present to the Champaign County Board for contract approval
2024	
Friday, August 30, 2024	Finalize agreement with successful low bidder.
Wednesday, September 4,	Successful low bidder submits "A & E Shop Drawings" to GHR for
2024	approval.
Friday, September 6,	GHR will notify low bidder about A & E Submittals by Friday,
2024	September 6, 2024. Upon approval low bidder shall order all
	materials necessary for this project.
Monday, September 16,	Contractor to mobilize/stage equipment and begin project – all
2024	materials for project must be on-site or available daily as
	needed during this project.
Friday, October 11, 2024	Substantial Completion of Project
Tuesday, October 15,	Publish Punch List
2025	
Tuesday, October 22,	Complete Punch List and Project
2024	