



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

Tuesday, February 6, 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
Elly Hanauer-Friedman	Bethany Vanichtheeranont

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*All meetings are at the Brookens Administrative Center – 1776 E Washington Street in Urbana – unless otherwise noted. To enter Brookens after 4:30 p.m., enter at the north (rear) entrance located off Lierman Avenue. Champaign County will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities. Please contact Administrative Services, 217-384-3776, as soon as possible but no later than 48 hours before the scheduled meeting.*



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

8 **MINUTES – Pending Approval**

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9 **DATE:** Tuesday, December 5, 2023  
10 **TIME:** 6:30 p.m.  
11 **PLACE:** Shields-Carter Meeting Room  
12 Brookens Administrative Center  
13 1776 E. Washington St., Urbana IL 61802

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14 **Committee Members**

15 **Present:** Elly Hanauer-Freidman, Jennifer Locke, Jenny Lokshin, Mike Smith, Bethany  
16 Vanichtheeranont, and Jeff Wilson

17  
18 **Absent:** Stephanie Fortado,  
19

20 **County Staff:** Dana Brenner (Facilities Director), Chris Smith (Building and Grounds Manager) and  
21 Megan Robison (Recording Clerk)  
22

23 **Others Present:** Karla Smalley (Bailey Edwards Design), Austin Barton (Broeren Russo Builders, Inc.), Chris  
24 Bieser (Reifsteck Reid Architecture) and Matt Brown (PJ Hoerr Construction)

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25 **Agenda**

26 **I. Call to Order and Roll Call**  
27

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

31 **II. Approval of Agenda/Addenda**  
32

33 **MOTION** by Mr. Smith to approve the agenda; seconded by Ms. Locke. Upon voice vote,  
34 the **MOTION CARRIED** unanimously.  
35

36 **III. Approval of Minutes – November 7, 2023**  
37

38 **MOTION** by Ms. Hanauer-Friedman to approve the November 7, 2023 minutes; seconded  
39 by Mr. Smith. Upon voice vote the **MOTION CARRIED** unanimously.  
40

41 **IV. Public Participation**  
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43 None  
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45 **V. Communications**  
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47 Mr. Brenner informed Committee members that the minority and female participation  
48 data had been disbursed on their tables as requested.

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Ms. Vanichtheeranont entered the meeting at 6:38 p.m.

**VI. New Business**

A. Update on ITB #2022-008 County Plaza Renovation Project – Bailey Edward Design – Karla Smalley, and Broeren Russo – Austin Barton

Mr. Barton presented the Committee with pictures from the County Plaza Renovation Project. They stated they are currently painting the third and fourth floors and will be moving down to the second floor by the end of the week. They are about 60% of the way done with installing the new curtain wall. They are beginning to install ceiling fixtures and bathroom fixtures on the third and fourth floors.

Ms. Lokshin commented on the progress that has been made in the last month and expressed how good it is beginning to look.

B. Discussion and Approval of Change Orders for ITB#2022-008 County Plaza Renovation Project

Ms. Smalley explained there was an accounting mishap of \$26 and that is the reason for the credit in Change Order #22. That Change Order also changed the completion date to June 14, 2024. For Change Order #23, the County had received a \$2,000 credit for not installing the ballistic panel in the Sheriff’s ceiling, but they have decided to go ahead and use that material on the first floor under the counter. Then she moved on to Change Order #24, explaining the soffit was attached to the curtain wall and was not salvageable. This Change Order is for installing the new soffit.

Mr. Wilson asked what blinds will be purchased for this building. Mr. Brenner explained some difficulties he has had with a local vendor and so they have started looking at other options.

**MOTION** by Ms. Locke to recommend County Board approval of a resolution approving Change Orders 22, 23 & 24 for the County Plaza Renovation Project; seconded by Ms. Smith. Upon vote, the **MOTION CARRIED** unanimously.

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

Ms. Smalley explained that they just received their first round of submittals, those have gone to the elevator consultant for review and should be returned by the end of the week. Once they are returned, they can begin to order the materials.

Ms. Lokshin confirmed they are still looking at approximately November of 2024 as a completion date for the project. Mr. Wilson asked what a submittal is, and Ms. Smalley explained that it is the process to confirm that they are providing exactly what the County requested. Mr. Brenner explained they will be re-using the elevator car, but all of the mechanics will be replaced.

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

Ms. Smalley stated they have received the first submittals for this project as well, but they were sent back to make changes to ensure that everything works with the software the County already has.

Mr. Brenner explained the upcoming weather doesn't look great for pouring concrete, so they will have to wait to start the project until they have a solid week of good weather. He would prefer to wait and deal with the public parking inappropriately instead of using blankets, hot water and chemicals to make sure the concrete hardens properly.

E. Update on ITB#2022-009 Satellite Jail Consolidation – Reifsteck Reid Architecture –  
Chris Bieser, and PJ Hoerr Construction - Matt Brown

Mr. Brown presented the Committee with pictures from the Satellite Jail Consolidation Project. They have added an air barrier to the concrete block walls and brick laying will begin soon. He explained the roof on the main building is complete and they just have a small penthouse area to complete. He showed additional photos of detention framing and mechanical equipment that is in progress.

Mr. Wilson asked about the air barrier. Mr. Bieser explained that it is a barrier to prevent liquid moisture from getting through the wall.

F. Discussion and Approval of Change Orders for ITB#2022-009 Satellite Jail  
Consolidation Project

Mr. Bieser explained there was a small change to add fastening of angle to the existing precast wall in the indoor recreation room. For Change Order #21, the electrical tie-in for the door 156 was omitted from the original plans and this will provide for that door to function properly. He then moved on to Change Order #22 explaining this is for replacing the inmate property shelving units.

Mr. Brenner stated they have been asked to fund the casework and shelving for inmate personal property. Since they have done well with keeping the change orders to a minimum, they decided to cover those expenses. The casework will be presented in a future change order. Mr. Barton gave more details of the shelving and casework, what they are used for and where they are located.

**MOTION** by Mr. Smith to recommend County Board approval of a resolution approving Change Orders 20, 21 & 22 for the Satellite Jail Consolidation Project; seconded by Ms. Hanauer-Friedman. Upon vote, the **MOTION CARRIED** unanimously.

**VII. Other Business**

None

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146 **VIII. Presiding Officer's Report**

147

148 None

149

150 **A. Future Meeting – January 2, 2024 @ 6:30pm**

151

152 Ms. Lokshin reminded everyone that the next meeting will be January 2, 2024.

153

154 **IX. Designation of Items to be Placed on the Consent Agenda**

155

156 VI. B & F

157

158 **X. Adjournment**

159

160 Chair Lokshin adjourned the meeting at 7:02 p.m.

161



Broeren Russo Builders, Inc.

Printed on Fri Feb 2, 2024 at 08:47 am CST

Job #: 202269 Champaign County Plaza Renovation  
102 E Main Street  
Urbana, Illinois 61801

Unclassified

Description  
Secure Evidence Storage  
Installed

Taken Date  
02/02/2024 at 08:41 am

Upload Date  
02/02/2024 at 08:42 am

Uploaded By  
Austin Barton

File Name  
[1220087F-E350-4490-A...](#)





Broeren Russo Builders, Inc.

Printed on Fri Feb 2, 2024 at 08:47 am CST

Job #: 202269 Champaign County Plaza Renovation  
102 E Main Street  
Urbana, Illinois 61801

Unclassified

Description  
Secure Evidence Storage  
Installed

Taken Date  
02/02/2024 at 08:41 am

Upload Date  
02/02/2024 at 08:42 am

Uploaded By  
Austin Barton

File Name  
[FC7399E1-B4B5-4B3A-B...](#)





Broeren Russo Builders, Inc.

Printed on Fri Feb 2, 2024 at 08:47 am CST

Job #: 202269 Champaign County Plaza Renovation  
102 E Main Street  
Urbana, Illinois 61801

Unclassified

Description  
East Curtainwall  
Replacement Underway

Taken Date  
02/02/2024 at 08:40 am

Upload Date  
02/02/2024 at 08:42 am

Uploaded By  
Austin Barton

File Name  
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Broeren Russo Builders, Inc.

Printed on Fri Feb 2, 2024 at 08:47 am CST

Job #: 202269 Champaign County Plaza Renovation  
102 E Main Street  
Urbana, Illinois 61801

Unclassified

Description  
4th floor ceilings  
complete.

Taken Date  
02/02/2024 at 08:37 am

Upload Date  
02/02/2024 at 08:41 am

Uploaded By  
Austin Barton

File Name  
[6638BE40-D673-481D-A...](#)



Unclassified

Description  
4th floor bathrooms  
complete

Taken Date  
02/02/2024 at 08:37 am

Upload Date  
02/02/2024 at 08:41 am

Uploaded By  
Austin Barton

File Name  
[251D66CE-F262-4F6F-9...](#)



Unclassified

Description

4th floor flooring has been delivered. Installed Mid February

Taken Date

02/02/2024 at 08:37 am

Upload Date

02/02/2024 at 08:41 am

Uploaded By

Austin Barton

File Name

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Unclassified

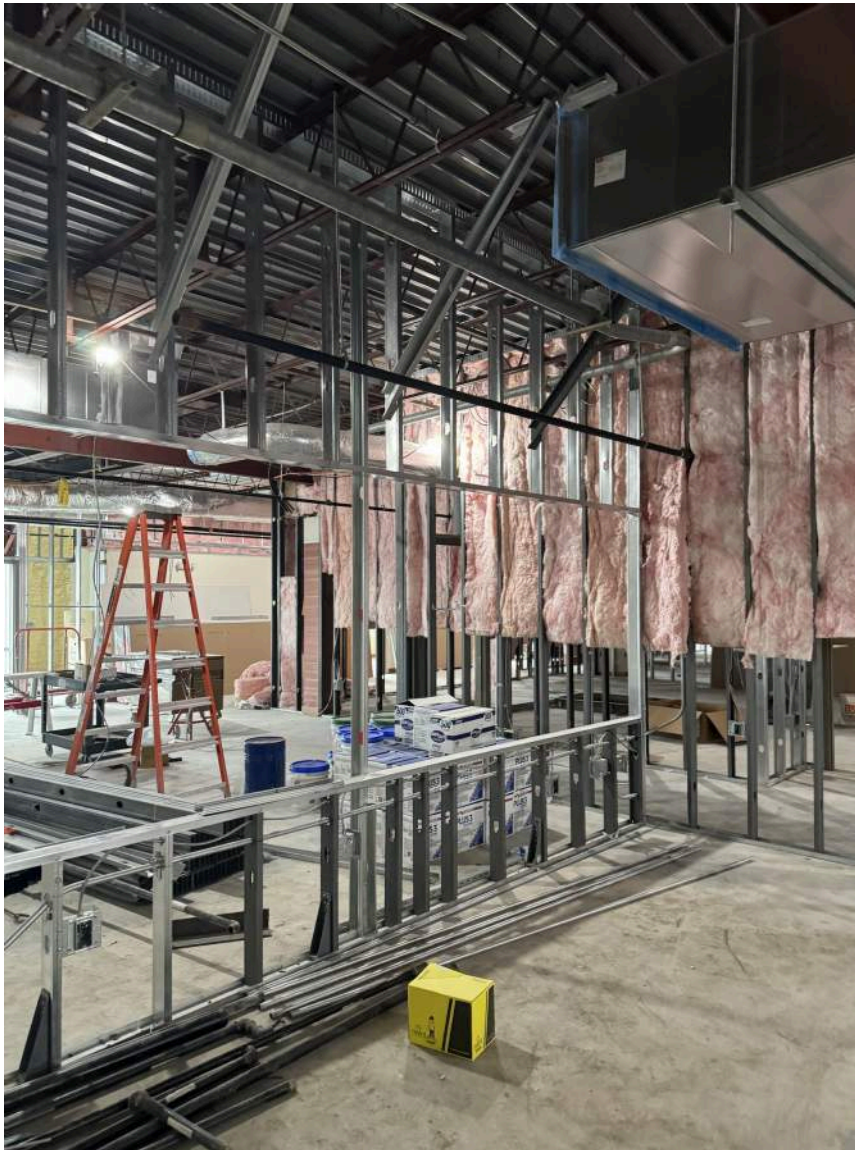
Description  
5th floor framing complete  
per RFP 010

Taken Date  
02/02/2024 at 08:36 am

Upload Date  
02/02/2024 at 08:41 am

Uploaded By  
Austin Barton

File Name  
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Broeren Russo Builders, Inc.

Printed on Fri Feb 2, 2024 at 08:47 am CST

Job #: 202269 Champaign County Plaza Renovation  
102 E Main Street  
Urbana, Illinois 61801

Unclassified

Description  
RTU's have been installed.

Taken Date  
02/02/2024 at 08:34 am

Upload Date  
02/02/2024 at 08:41 am

Uploaded By  
Austin Barton

File Name  
[DFFD52B6-ABC6-4E34-B...](#)



Unclassified

Description

Taken Date  
02/02/2024 at 08:34 am

Upload Date  
02/02/2024 at 08:41 am

Uploaded By  
Austin Barton

File Name  
[2F9E0DCF-5620-42C5-A...](#)





Broeren Russo Builders, Inc.

Printed on Fri Feb 2, 2024 at 08:47 am CST

Job #: 202269 Champaign County Plaza Renovation  
102 E Main Street  
Urbana, Illinois 61801

Unclassified

Description  
3rd floor soffit work per  
RFP 007 in process

Taken Date  
02/02/2024 at 08:32 am

Upload Date  
02/02/2024 at 08:41 am

Uploaded By  
Austin Barton

File Name  
[7990FA13-0083-4481-B...](#)





Broeren Russo Builders, Inc.

Printed on Fri Feb 2, 2024 at 08:47 am CST

Job #: 202269 Champaign County Plaza Renovation  
102 E Main Street  
Urbana, Illinois 61801

Unclassified

Description

Taken Date  
01/16/2024 at 10:52 am

Upload Date  
01/16/2024 at 10:52 am

Uploaded By  
Scott Roberts

File Name  
[A3FA8415-CCFF-4B16-A...](#)





Unclassified

Description

Taken Date  
01/16/2024 at 10:50 am

Upload Date  
01/16/2024 at 10:50 am

Uploaded By  
Scott Roberts

File Name  
[7A2C5A4D-C84A-4F34-8...](#)



# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Champaign County Plaza Renovation 102 E. Main Street, Urbana IL 61801	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: December 23, 2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 025 Date: 01/31/2024
<b>OWNER:</b> <i>(Name and address)</i> Champaign County Board 1776 E. Washington Street, Champaign, IL 61622	<b>ARCHITECT:</b> <i>(Name and address)</i> Bailey Edward Design Inc. 1103 S. Mattis Ave, Champaign IL 61821	<b>CONTRACTOR:</b> <i>(Name and address)</i> 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 following modification to allow for duress buttons at the public transaction windows.


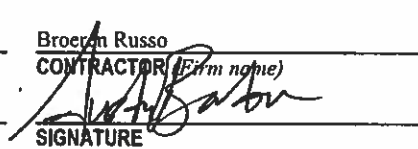
1. Add installation of duress panic pushbuttons, surface mounted to underside of desk. Provide at least 10' cable loop firmly attached to underside of desk to allow for relocation within room as required by owner in future. Utilize data rough-in to route cable back to video security system. Video security vendor to provide all required panic buttons, cabling, I/O cards in video security equipment and wireless cellular dialer to owners monitoring service for a complete operational system. System shall notify monitoring service of the exact room number and location of activated push button in addition to recording all cameras on the given floor until push button is reset.
2. See attached electrical systems drawings ES101, ES102, ES103, ES104 and ES105 – Revision 14 dated 11/28/23

The original Contract Sum was	\$ 18,825,000.00
The net change by previously authorized Change Orders	\$ 1129090.90
The Contract Sum prior to this Change Order was	\$ 19,954,090.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 48,458.00
The new Contract Sum including this Change Order will be	\$ 20,002,548.90

The Contract Time will be increased by Thirty (30) days.  
The new date of Substantial Completion will be 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.**

<p>Bailey Edward Design Inc. ARCHITECT <i>(Firm name)</i></p> <p> SIGNATURE</p> <p>KARLA MALEY PRINTED NAME AND TITLE</p> <p>02.01.24 DATE</p>	<p>Broeren Russo CONTRACTOR <i>(Firm name)</i></p> <p> SIGNATURE</p> <p>Austin Barton Project Manager PRINTED NAME AND TITLE</p> <p>02/01/2024 DATE</p>	<p>Champaign County Board OWNER <i>(Firm name)</i></p> <p> SIGNATURE</p> <p> PRINTED NAME AND TITLE</p> <p> DATE</p>
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User Notes:

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# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Champaign County Plaza Renovation 102 E. Main Street, Urbana IL 61801	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: December 23, 2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 026 Date: 01/31/2024
<b>OWNER:</b> <i>(Name and address)</i> Champaign County Board 1776 E. Washington Street, Champaign, IL 61622	<b>ARCHITECT:</b> <i>(Name and address)</i> Bailey Edward Design Inc. 1103 S. Mattis Ave, Champaign IL 61821	<b>CONTRACTOR:</b> <i>(Name and address)</i> 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 following modification to the lower level parking.

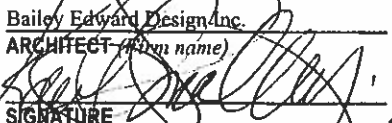
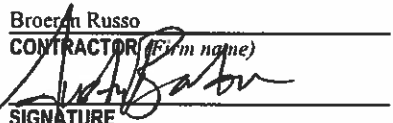
- Conduit at the lower level for future EV charging stations. ADDED Installation of empty conduit above ceiling of level 0 for power (2 each 2" conduits) and network (1 each 1" conduit) for future EV Charging Station. Stub out of building at insulated panel and cap for future extension. See attached drawing E101
- ADDED, installation of six (6) existing vehicle downloading wireless access points (WAP) with CAT 6 cabling to patch panel and terminations. Existing WAP's installed on exterior of Sheriff's building will be removed by owner and provided to contractor for installation.

The original Contract Sum was	\$ 18,825,000.00
The net change by previously authorized Change Orders	\$ 1,177,548.90
The Contract Sum prior to this Change Order was	\$ 20,002,548.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,438.00
The new Contract Sum including this Change Order will be	\$ 20,015,986.90

The Contract Time will be increased by Thirty (30) days.  
The new date of Substantial Completion will be 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. ARCHITECT <i>(Firm name)</i>	Broeren Russo CONTRACTOR <i>(Firm name)</i>	Champaign County Board OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
KARLA SMALLEY PRINTED NAME AND TITLE	Austin Barton Project Manager PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
02.01.24 DATE	02/01/2024 DATE	 DATE

# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Champaign County Plaza Renovation 102 E. Main Street, Urbana IL 61801	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: December 23, 2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 027 Date: 02/01/2024
<b>OWNER:</b> <i>(Name and address)</i> Champaign County Board 1776 E. Washington Street, Champaign, IL 61622	<b>ARCHITECT:</b> <i>(Name and address)</i> Bailey Edward Design Inc. 1103 S. Mattis Ave, Champaign IL 61821	<b>CONTRACTOR:</b> <i>(Name and address)</i> 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.)*


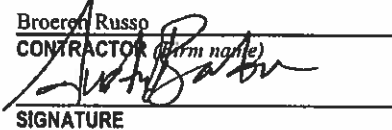
Provide all labor, material and equipment needed to provide the modification to the south chase as identified in the attached drawings to provide a code compliant rated enclosure.

The original Contract Sum was	\$ 18,825,000.00
The net change by previously authorized Change Orders	\$ 1,190,986.90
The Contract Sum prior to this Change Order was	\$ 20,015,986.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,594.00
The new Contract Sum including this Change Order will be	\$ 20,034,580.90

The Contract Time will be increased by Thirty (30) days.  
The new date of Substantial Completion will be 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. ARCHITECT <i>(Firm name)</i>	Broeren Russo CONTRACTOR <i>(Firm name)</i>	Champaign County Board OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
KARIA SMALLY PRINTED NAME AND TITLE	Austin Barton Project Manager PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
02.01.24 DATE	02.01.2024 DATE	 DATE

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User Notes:

(3B9ADA2C)



# AIA Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Champaign County Plaza Renovation 102 E. Main Street, Urbana IL 61801	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: December 23, 2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 028 Date: 02/01/2024
<b>OWNER:</b> <i>(Name and address)</i> Champaign County Board 1776 E. Washington Street, Champaign, IL 61622	<b>ARCHITECT:</b> <i>(Name and address)</i> Bailey Edward Design Inc. 1103 S. Mattis Ave, Champaign IL 61821	<b>CONTRACTOR:</b> <i>(Name and address)</i> 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 following modification at water hydrant at roof.

There is an existing roof hose bibb noted to remain on the south penthouse wall. The existing cold water piping is exposed in the south penthouse elevator equipment room and turns down to level 5. Contractor to provide one new roof hydrant centrally located with new cold water piping extended on level 5 and up through roof this location. The original work shown to install a new wall hose bibb at north penthouse and related piping would be deleted. The existing hose bibb and cold water piping would be removed from the south penthouse elevator equipment room, with piping capped down at main down on level 5.

See attached P105, P106, and recommended freezeless roof hydrant.

The original Contract Sum was	\$ 18,825,000.00
The net change by previously authorized Change Orders	\$ 1,209,580.90
The Contract Sum prior to this Change Order was	\$ 20,034,580.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,971.00
The new Contract Sum including this Change Order will be	\$ 20,036,551.90

The Contract Time will be increased by Thirty (30) days.  
The new date of Substantial Completion will be 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. ARCHITECT <i>(Firm name)</i>	Broeren/Russo CONTRACTOR <i>(Firm name)</i>	Champaign County Board OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
KARLA SMALLEY PRINTED NAME AND TITLE	Austin Barton Project Manager PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
02.01.24 DATE	02.01.2024 DATE	 DATE

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User Notes:

(3B9ADA38)



# AIA Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Champaign County Plaza Renovation 102 E. Main Street, Urbana IL 61801	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: December 23, 2022	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 029 Date: 02/01/2024
<b>OWNER:</b> <i>(Name and address)</i> Champaign County Board 1776 E. Washington Street, Champaign, IL 61622	<b>ARCHITECT:</b> <i>(Name and address)</i> Bailey Edward Design Inc. 1103 S. Mattis Ave, Champaign IL 61821	<b>CONTRACTOR:</b> <i>(Name and address)</i> 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 be replaced (due to removal of water lines during the installation of additional structure reinforcement needed at roof and floor levels). This modification also will provide repairs to the existing copper water lines in the building (due to water leaks).

The original Contract Sum was	\$ 18,825,000.00
The net change by previously authorized Change Orders	\$ 1,211,551.90
The Contract Sum prior to this Change Order was	\$ 20,036,551.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 16,095.00
The new Contract Sum including this Change Order will be	\$ 20,052,646.90

The Contract Time will be increased by Thirty (30) days.  
The new date of Substantial Completion will be 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. ARCHITECT <i>(Firm name)</i>	Broeren Russo CONTRACTOR <i>(Firm name)</i>	Champaign County Board OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
KARL A. SMALLLEY PRINTED NAME AND TITLE	Austin Barton Project Manager PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
02.01.24 DATE	02.01.2024 DATE	 DATE

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User Notes:

(3B9ADA32)

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

#	Broeren Russo Contract Amount	Date	Change Order Amount		Updated Contract Amount	Change Orders on Pay Applications	Posted Change Orders	Difference on Pay App	Difference Amount
					\$ 18,825,000.00				
	<b>Change Orders</b>								
#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	\$ 18,649,397.00	Pay App #3	\$ (175,629.00)		
#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	\$ 187,956.87		
#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	\$ 845,331.32	\$ 25.46
#13	Conduit for exterior 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	\$ 930,553.63	\$ 930,528.17	\$ 25.46
#17	Fencing modifications and removal	09.19.2023	\$ (39,000.00)						
#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	\$ 928,553.63		
#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	\$ 936,372.90	\$ 336,398.90	\$ 26.00
#22	Over payment credit back to County	11.28.2023	\$ (26.00)	Pay App #11	\$ 19,800,372.90	Pay App #11			
#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			
#25	Installation of duress pushbuttons	01.31.2024	\$ 48,458.00		\$ 20,041,548.90				
#26	Installation of conduit on LL for future EV Charging Station	01.31.2024	\$ 13,438.00		\$ 20,054,986.90				
#27	Insatallation of south Chase flooring	01.31.2024	\$ 18,594.00		\$ 20,073,580.90				
#28	Installation of newhose bib on roof	01.31.2024	\$ 1,971.00		\$ 20,075,551.90				
#29	Replacement of water lines where steel was placed	01.31.2024	\$ 16,095.00		\$ 20,091,646.90				
	<b>Total</b>		\$ 1,227,646.90		\$ 20,091,646.90				

**Pay Applications**

	Date	Amount	Retainage	Remaining
Pay App #1	03.21.2023	\$ 1,065,770.90	\$ 118,419.00	\$ 19,025,876.00
Pay App #2	05.02.2023	\$ 1,228,115.43	\$ 136,457.30	\$ 17,797,760.57
Pay App #3	05.31.2023	\$ 1,514,736.81	\$ 168,304.12	\$ 16,283,023.76
Pay App #4	06.27.2023	\$ 1,572,927.60	\$ 146,992.01	\$ 14,710,096.16
Pay App #5	07.06.2023	\$ 534,014.52	\$ 59,334.95	\$ 14,176,081.64
Pay App #6	08.03.2023	\$ 1,191,937.78	\$ 132,437.55	\$ 12,984,143.86
Pay App #7	09.11.2023	\$ 1,023,261.88	\$ 113,695.82	\$ 11,960,881.98
Pay App #8	10.04.2023	\$ 901,711.67	\$ 100,190.29	\$ 11,059,170.31
Pay App #9	11.01.2023	\$ 915,624.53	\$ 101,736.10	\$ 10,143,545.78
Pay App #10	12.04.2023	\$ 852,771.27	\$ 93,977.05	\$ 9,290,774.51
Pay App #11	01.02.2024	\$ 894,570.63	\$ 99,187.07	\$ 8,396,203.88

**TOTAL** \$ 11,695,443.02 \$ 1,270,731.26















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# AIA Document G701 – 2017

## Change Order

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

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

**CHANGE ORDER INFORMATION:**  
Change Order Number: 023  
Date: January 10, 2024

**OWNER:** (Name and address)  
Champaign County Board  
Champaign County Physical Plant  
1776 East Washington  
Urbana IL 61802-4581

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

**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.)*

Repair gas leaks in existing building

The original Contract Sum was	\$	<u>22,228,357.00</u>
The net change by previously authorized Change Orders	\$	<u>45,461.51</u>
The Contract Sum prior to this Change Order was	\$	<u>22,273,818.51</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>3,453.04</u>
The new Contract Sum including this Change Order will be	\$	<u>22,277,271.55</u>

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.

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

Reifsteck Reid & Company Architects  
ARCHITECT (Firm name)  
  
SIGNATURE

Chris Bieser, Project Manager  
PRINTED NAME AND TITLE

January 10, 2024  
DATE

PJ Hoerr, Inc  
CONTRACTOR (Firm name)  
  
SIGNATURE

Matt Brown, Senior Project Manager  
PRINTED NAME AND TITLE

1-10-24  
DATE

Champaign County Board  
OWNER (Firm name)  
  
SIGNATURE

PRINTED NAME AND TITLE

DATE

# AIA® Document G701® – 2017

## Change Order

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

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

**CHANGE ORDER INFORMATION:**  
Change Order Number: 024  
Date: January 10, 2024

**OWNER:** *(Name and address)*  
Champaign County Board  
Champaign County Physical Plant  
1776 East Washington  
Urbana IL 61802-4581

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

**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.)*

Wire changes from Ameren transformer to the interior switchboard (PJH COR 13). Pull four (4) sets of #500MCM cables in lieu of three (3) sets of #600MCM cables specified.

The original Contract Sum was	\$	<u>22,228,357.00</u>
The net change by previously authorized Change Orders	\$	<u>48,914.55</u>
The Contract Sum prior to this Change Order was	\$	<u>22,277,271.55</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>3,093.92</u>
The new Contract Sum including this Change Order will be	\$	<u>22,280,365.47</u>

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.

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

Reifsteck Reid & Company Architects  
\_\_\_\_\_  
**ARCHITECT** *(Firm name)*  
  
\_\_\_\_\_  
**SIGNATURE**

Chris Bieser, Project Manager  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

January 10, 2024  
\_\_\_\_\_  
**DATE**

PJ Hoerr, Inc  
\_\_\_\_\_  
**CONTRACTOR** *(Firm name)*  
  
\_\_\_\_\_  
**SIGNATURE**

Matt Brown, Senior Project Manager  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

1-10-24  
\_\_\_\_\_  
**DATE**

Champaign County Board  
\_\_\_\_\_  
**OWNER** *(Firm name)*  
\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**PRINTED NAME AND TITLE**

\_\_\_\_\_  
**DATE**



# AIA® Document G701® – 2017

## Change Order

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

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

**CHANGE ORDER INFORMATION:**  
Change Order Number: 025  
Date: January 22, 2024

**OWNER:** (Name and address)  
Champaign County Board  
Champaign County Physical Plant  
1776 East Washington  
Urbana IL 61802-4581

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

**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 and install two (2) fire extinguishers and cabinets per RFP 015


The original Contract Sum was	\$ 22,228,357.00
The net change by previously authorized Change Orders	\$ 52,008.47
The Contract Sum prior to this Change Order was	\$ 22,280,365.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,661.75
The new Contract Sum including this Change Order will be	\$ 22,283,027.22

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.

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

Reifsteck Reid & Company Architects  
 ARCHITECT (Firm name)  
  
 SIGNATURE  
 Chris Bieser, Project Manager  
 PRINTED NAME AND TITLE  
 January 22, 2024  
 DATE

PJ Hoerr, Inc  
 CONTRACTOR (Firm name)  
  
 SIGNATURE  
 Matt Brown, Senior Project Manager  
 PRINTED NAME AND TITLE  
 1-22-24  
 DATE

Champaign County Board  
 OWNER (Firm name)  
 SIGNATURE  
 PRINTED NAME AND TITLE  
 DATE





# AIA Document G701 - 2017

## Change Order

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

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

**CHANGE ORDER INFORMATION:**  
Change Order Number: 026  
Date: January 31, 2024

**OWNER:** *(Name and address)*  
Champaign County Board  
Champaign County Physical Plant  
1776 East Washington  
Urbana IL 61802-4581

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

**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.)*

Epoxy paint modifications at detention cells

The original Contract Sum was	\$	<u>22,228,357.00</u>
The net change by previously authorized Change Orders	\$	<u>54,670.22</u>
The Contract Sum prior to this Change Order was	\$	<u>22,283,027.22</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>7,098.51</u>
The new Contract Sum including this Change Order will be	\$	<u>22,290,125.73</u>

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.

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

Reifsteck Reid & Company Architects  
ARCHITECT *(Firm name)*

PJ Hoerr, Inc.  
CONTRACTOR *(Firm name)*

Champaign County Board  
OWNER *(Firm name)*

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
SIGNATURE

Chris Bieser, Project Manager  
PRINTED NAME AND TITLE

Matt Brown, Senior Project Manager  
PRINTED NAME AND TITLE

\_\_\_\_\_  
PRINTED NAME AND TITLE

January 31, 2024  
DATE

2-1-24  
DATE

\_\_\_\_\_  
DATE

# AIA® Document G701® – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Champaign County Jail Consolidation	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: January 6, 2023	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 027 Date: February 1, 2024
<b>OWNER:</b> <i>(Name and address)</i> Champaign County Board Champaign County Physical Plant 1776 East Washington Urbana IL 61802-4581	<b>ARCHITECT:</b> <i>(Name and address)</i> Reifsteck Reid & Company Architects 909 Arrow Road, Champaign IL 61821	<b>CONTRACTOR:</b> <i>(Name and address)</i> 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.)*

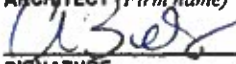

Revise tectum ceiling framing and reduce redundant security mesh.

The original Contract Sum was	\$ 22,228,357.00
The net change by previously authorized Change Orders	\$ 61,768.73
The Contract Sum prior to this Change Order was	\$ 22,290,125.73
The Contract Sum will be decreased by this Change Order in the amount of	\$ 39,848.00
The new Contract Sum including this Change Order will be	\$ 22,250,277.73

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.

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

Reifsteck Reid & Company Architects ARCHITECT <i>(Firm name)</i>	PJ Hoerr, Inc. CONTRACTOR <i>(Firm name)</i>	Champaign County Board OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Chris Bieser, Project Manager PRINTED NAME AND TITLE	Matt Brown, Senior Project Manager PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
February 1, 2024 DATE	2-1-24 DATE	 DATE



# AIA Document G701® – 2017

## Change Order

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

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

**CHANGE ORDER INFORMATION:**  
Change Order Number: 028  
Date: February 1, 2024

**OWNER:** *(Name and address)*  
Champaign County Board  
Champaign County Physical Plant  
1776 East Washington  
Urbana IL 61802-4581

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

**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.)*

Per RFP 013, modifications to lighting and controls in recreation spaces

The original Contract Sum was	\$ 22,228,357.00
The net change by previously authorized Change Orders	\$ 21,920.73
The Contract Sum prior to this Change Order was	\$ 22,250,277.73
The Contract Sum will be increased by this Change Order in the amount of	\$ 10,168.77
The new Contract Sum including this Change Order will be	\$ 22,260,446.50

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.

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

Reifsteck Reid & Company Architects

PJ Hoerr, Inc

Champaign County Board

**ARCHITECT** *(Firm name)*

**CONTRACTOR** *(Firm name)*

**OWNER** *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Chris Bieser, Project Manager

Matt Brown, Senior Project Manager

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

February 1, 2024

2-1-24

DATE

DATE

DATE

DATE

**Satellite Jail Consolidation Project  
JP Hoerr Change Orders and Total Expenses**

	<u>Date</u>	<u>Change Order Amount</u>	<u>Updated Contract Amount</u>	<u>Pay Application #</u>
<b>JP Hoerr Contract Amount</b>			\$ 22,228,357.00	
<b>#</b>		<b><u>Change Orders</u></b>		
#1	Credit to modifications of foundation types and reinforcement	04.05.2023 \$ (744.00)	\$ 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
#3	Upgrade two water coolers to security grade	04.28.2023 \$ 19,123.53	\$ 22,248,850.86	Pay App #2
#4	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
#7	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
#9	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
#12	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 of	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	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
#22	Provide new inmate property storage	11.16.2023 \$ 32,632.10	\$ 22,273,818.51	Pay App #10
#23	Repair gas leaks in existing building	01.10.2024 \$ 3,453.04	\$ 22,277,271.55	
#24	Wiring change from Ameren transf. to interior switchboard	01.10.2024 \$ 3,093.92	\$ 22,280,365.47	
#25	Provide & install two fire extinguishers and cabinets	01.22.2024 \$ 2,661.75	\$ 22,283,027.22	
#26	Epoxy paint modifications in detention cells	01.31.2024 \$ 7,098.51	\$ 22,290,125.73	
#27	Revise tectum ceiling framing & reduce security mesh	02.01.2024 \$ (39,848.00)	\$ 22,250,277.73	
#28	Modifications to lighting & controls I rec space	02.01.2024 \$ 10,168.77	\$ 22,260,446.50	
	<b>Total</b>	\$ 32,089.50	\$ 22,260,446.50	

**Satellite Jail Consolidation Project**

<u>JP Hoerr Pay Applications</u>	<u>Date</u>	<u>Amount</u>	<u>Retainage</u>	<u>Remaining</u>
Pay App #1	03.08.2023	\$ 208,654.20	\$ 23,183.80	\$ 22,051,792.30
Pay App #2	05.09.2023	\$ 211,273.70	\$ 23,474.87	\$ 21,840,518.60
Pay App #3	06.06.2023	\$ 1,669,867.88	\$ 185,540.89	\$ 20,170,650.72
Pay App #4	07.06.2023	\$ 1,002,431.49	\$ 111,381.28	\$ 19,168,219.23
Pay App #5	08.03.2023	\$ 1,585,376.23	\$ 176,152.91	\$ 17,582,843.00
Pay App #6	09.01.2023	\$ 1,656,430.30	\$ 183,547.81	\$ 15,926,412.70
Pay App #7	09.29.2023	\$ 1,566,693.63	\$ 175,577.08	\$ 14,359,719.07
Pay App #8	11.01.2023	\$ 1,244,074.52	\$ 137,230.53	\$ 13,115,644.55
Pay App #9	11.28.2023	\$ 1,850,080.94	\$ 205,564.58	\$ 11,265,563.61
Pay App #10	01.10.2024	\$ 1,225,779.49	\$ 136,197.75	\$ 10,039,784.12
<b>TOTAL</b>		\$ 12,220,662.38	\$ 1,357,851.50	\$ 10,053,156.13