

DEPARTMENT OF CORRECTION
CONSTRUCTION BUREAU
PROJECT STATUS REPORT

Updated: 16-Mar-18

PROJECTS COMPLETE AND UNDER WARRANTY

DPW Proj. No.	Location	Title	Approved budget	Actual contract value	Summary update/ comments	Final inspection	Punch list	Close Out	PM/ Field rep	Warranty Ends
17-065	ICIO	Abate asbestos flooring in Givens Hall and McKelway	\$230,000	\$243,395	DPW has released AECOM-URS Professional Solutions LLC for an updated asbestos survey and PTI for abatement visit which was held on 07/26/2016. Final 4 phase plan has been solidified on 10/13/16. Abatement started 12/05/16. In McKelway 1st floor, multiple unforeseen issues have been uncovered including underlayment of tar paper throughout. In multiple rooms one extra layer of tile, In multiple rooms there were two extra layers of tile, there were rooms on the survey that showed no asbestos layer but in reality it was present. And throughout the entire floor there was an extra layer of mastic. This significantly increase the cost and time for abatement. Phase II Givens Hall was completed a few days earlier than scheduled. McKelway Phase III is burdened with unforeseen conditions as Phase I and was also delayed by a week. Additional cost for these unforeseen has made IDOC cancel Phase IV. Phase 1, 2, and 3 were completed 03/24/17.	100%	100%	100%	Josh Lewis/ Andrew Gibler	3/24/2018
16-062	ICIO	Update Camera Systems for PREA (ICIO Only)	\$202,302	\$256,620	To be PREA compliant PWCC, ISCI, IMSI, ICIO and SICI will be added and doing some upgrades to the current camera systems. A sole source PO has been approved but due to the large dollar amount will go through DPW. This will be a design build project with a third party review by Walsh Engineering. IDOC funds have been transferred to DPW. DPW awarded the design build contract to CTG. A meeting was held at the first facility, ICIO, on 05/12/16. On 07/27-28/2016 the kickoff and tour of SICI and ISCI was held. Schematic design pricing is expected soon since IDOC verified the VMS standards on 10/24/16. Jeff Zmuda has changed the scope to include all cameras and VMS of the facilities not just for PREA compliance. This added scope will be greatly noticed at SICI and ISCI. Preconstruction meeting for ICIO was 11/29/16. ICIO was awarded substantial complete on 05/17/2017.	100%	100%	100%	Martin Santoyo/ Tom Fenley/ Andrew Gibler	5/17/2018
	PWCC	Replace exterior concrete stairs (Base bid progress)	\$95,000	\$95,065	Jobber Ready was awarded a PO and demo started on 10/18/16. All stairs and ramps of base bid are back in place. There was excessive pumping and saturated subgrade which needed to be removed and replace. Therefore a change orders were issued to Jobber Ready and completed. The front area is complete less a few punch list items. The other phases started in April and substantial completion was held on 05/17/17	100%	100%	100%	Richard Brien/ Myron Volk	5/17/2018
17-063	ISCI	Sentry Canine Program Facility	\$425,000	\$428,060	Design authorization has been granted on 06/29/2016. NTP has been issued to Insight Architects. Final design approved by PBFAC on 02/07/17. Bid was awarded to Excelsior Construction with alternates 1, 2, and 3. Pre-Con was held on 05/10 and construction started on 05/15/17. Substantial completion walk was on 09/15/17 but not granted until 02/22/2018.	100%	100%	100%	Gary Groff/ Tom Fenley	9/15/2018
17-060	IMSI	Re-roof J-Block	\$413,340	\$306,324	J-Block (~27,000 sf) single ply membrane from 1988 is due for a replacement. DPW started the design with HSA. Initial design team walk was 03/02/16. DPW issued HSA an ATP to design on 06/20/2016. DPW will bid the project in early 2017 allowing a spring construction start. DPW will pay for patching and repair in the interim. The project design was approved at 02/07/17 PBFAC. Bid opening 04/13/17 and awarded to Nations Roofing. Substantial complete was scheduled for 08/21/2017, but missed by contractor and 17 days added for weather and change orders. Therefore actual SC was 09/29/2017 with 20 membrane warranty.	100%	100%	100%	Josh Lewis	9/29/2018

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	ICIO	New dishwasher installation	\$78,000	\$181,894	My Architect has been completed a preliminary design and cost estimate to install a new dishwasher in a renovated storage/mechanical room located across the hall from the existing McKelway kitchen. PO to My Architects was issued on 12/18/16. Final Design was approved in March. MV and ICIO has embarked on demolition 05/01/17. Project was complete in October 2017. Some IDOC Facilities punch list items remain.	100%	85%	100%	Richard Brien/ Myron Volk	10/1/2018	
	PWCC	Camera Repairs	\$10,000	\$9,983	ACT was hired to replace failed camera recording device on 06/22/2017. Project complete in October 2017	100%	100%	100%	Richard Brien	10/1/2018	
	ISCI	Administration Boiler Repair	\$5,000	\$11,127	Risk Management has approved moving forward with Grant Mechanicals proposal to repair the admin boiler. PO was issues 07/12/2017. Change order was issue to correct supply gas pipe sizing and gas regulator. Substantial completion was on 10/03/2017.	100%	100%	100%	Richard Brien	10/3/2018	
17-064	NICI	Replace water shut-off valve and piping under main water tank	\$187,000	\$185,329	Design authorization has been granted on 06/29/2016. NTP has been issued to TD&H Engineering. Initial Insight visit was 07/14/2016. Design options were presented and reviewed on 09/20/16. Testing of standpipe and water tank are complete and are in acceptable condition. Final design was complete on 02/07/17. Contract was awarded to DPW service contractor YMC. Pre-Con is 05/22/17. Contractor started with supplies on site July 5, 2017. Water transition was July 26, 2017. Substantial completion was on 10/05/17.	100%	100%	100%	Gary Groff/ Andrew Gibler	10/5/2018	
16-062	SICI	Update Camera Systems for PREA (SICI Only)	\$144,476	\$296,831	On 07/27-28/2016 the kickoff and tour of SICI and ISCI was held. IDOC verified the VMS standards on 10/24/16 and were later changed to Milestone on 11/14/17. Jeff Zmuda changed the scope to include all cameras and VMS of the facilities not just for PREA compliance. This added scope will be greatly noticed at SICI and ISCI. Preconstruction meeting for ICIO was 11/29/16. ICIO was complete on 05/26/17. SICI began construction on 06/19/17. SICI substantial completion was on 12/27/2017	100%	100%	100%	Martin Santoyo/ Tom Fenley	12/27/2018	
15-071	ISCC	Dredge ponds and install and mechanical screen for waste water	\$105,000	\$98,500	IDOC would like to increase the project to include all the lagoons and a mechanical screen structure. DPW is holding off on contracting until funding is available for the second phase. DPW has requested that IDOC use some of this funding or risk losing funding back to the DPW general fund. Therefore IDOC would like to use these funds to repair the dike and liner. Work is pending EPA's requirements for design and reporting. EPA granted exemptions on design. Emergency funding was requested and granted from DPW on 12/14/2018. Dr. Pipeline completed repairs in January 2018.	100%	100%	100%	Marti Miller	1/15/2019	
	NCRC	Add Modular for Programming	\$59,701	\$59,701	HSA has been contracted as the design professional. HSA has completed the design documents. Excelsior Construction has been selected as service contractor to install the modular. Excelsior started construction on 11/13/17. Substantial completion was on 01/29/2018.	100%	100%	50%	Richard Brien/ Marc French	1/29/2019	
	IFCRC	Roof Repair	\$19,000	\$19,000	Elite Roofing started 02/05/2018. Elite Roofing finished on 03/07/2018	100%	100%	50%	Richard Brien/ Marc French	3/1/2019	

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14-063	ISCI	Replace security door control system in units 15 & 16.	\$404,000	\$387,780	DPW provided project number on 6/13/2013. A design build contract has been issued to ECS. DPW withdrew the contract and re-started design intent. ECS, DPW, and IDOC walked site on 02/19/15 to provide specification clarifications. ECS sent DPW revised proposal on 03/31/2015 which came in at \$810k, therefore IDOC has reduced the scope to Units 15 & 16 door control system only. IDOC will investigate other companies for the door operators. DPW re-issued RFQ 10/15/15 since both ECS and the second place company's designated crews are no longer working at these companies. RFQ interviews were held on 01/24/16 and CTG was selected as the design/build firm. PBFAC approved CTG on 02/02/16. DPW and CTG executed the contract on 03/01/16. CTG is underway with design and has baseline the site conditions 06/07/2016. Tom Fenley has replaced Ken Gardner as DPW Field Representative on 06/28/2016. Schematic design presentation was intended for 07/27/2016 but no Facility or Maintenance attended so meeting was adjourned. Leroy Peneku gave approve to moving into construction phase which started 10/25/16. Electrical boxes and raceways are being installed. Center consoles were installed on 01/05/17. Substantial completion was 03/15/17 for both Units.	100%	100%	100%	Martin Santoyo/ Tom Fenley	4/15/2019
17-066	ISCI	Replace Door Operators in Unit 14, 15, and 16	\$233,000	\$223,720	On 09/07/16 Insight Architects were given ATP to create the bid package for the Southern Folgers sole source door operators. Advertisement for bid went out on 11/04. Bids were due 11/22/16 and awarded to the low and only bidder Southern Folgers. Contract was finalized on 01/12/2017. Design is underway and manufacturing of parts has begun. \$41,000 was added to the project to include Unit 14. Pre-Con was 05/08/17 construction started 05/09/17 and has a SC date of 07/26/17. Unit 14 is complete. Due to clutch and engineering issues finally Unit 15 is complete on 11/18/17. Unit 16 was completed in December 2017. Substantial Completion Pending.	0%	0%	50%	Martin Santoyo/ Tom Fenley	TBD
Totals			\$2,610,819	\$2,803,328	Averages	93%	92%	90%		
(Over)/ under budget				(\$192,509)						

Notes:
 Open issues left to complete
 Federal grant project
 Project completed will be removed from list next month.