



Jim Riemer, Sr.
Executive Director

CDB BOARD BOOK

December 14, 2010, 10:30 a.m.

Video-Conference

between

James R. Thompson Center

100 West Randolph Street, Suite 14-600

Chicago, Illinois 60601

and

Robert Oxtoby Board Room

3rd Floor Stratton Office Building

401 S. Spring Street

Springfield, Illinois 62706

Board Members: **Anthony R. Licata (Chairman)**
Mark J. Ladd
Glyn M. Ramage
Michael Chin
Stewart A. Munoz
Stephen A. Toth

CAPITAL DEVELOPMENT BOARD

December 14, 2010, 10:30 a.m.

Video-Conference

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James R. Thompson Center
100 West Randolph Street, Suite 14-600
Chicago, Illinois 60601

and

Robert Oxtoby Board Room
3rd Floor Stratton Office Building
401 S. Spring Street
Springfield, Illinois 62706

1. **CALL TO ORDER**

PRELIMINARY ITEMS

- 2. Adoption of Agenda
- 3. Approval of October 19, 2010 Minutes..... 1-7
- 4. Introduction of Guests

BOARD ACTION

- 5. Modification
 - Office of the Capitol Architect – Capitol Building 8-13
 - Illinois Department of Human – Jacksonville Dev. Center 14-24
- 6. Change Orders
 - IBHE – Truman City College 25-36
- 7. Single Bid
 - Department of Military Affairs – Marseilles Armory 37-45
- 8. Staff Recommendations for Architect/Engineer Selections 46-48
- 9. Staff Recommendation for Design Build Selection..... 49-50
- 10. Higher Education Recommendation for Architect/Engineer Selections..... 51-53

INFORMATIONAL ITEMS

- 11. Architect/Engineers approved by Executive Director 54-58
- 12. Architect/Engineers approved by Higher Education..... 59-63

EXECUTIVE SESSION

staff contact: Candy Bearden
217.782.8722

SUBJECT: Meeting Minutes for October 19, 2010 Board Meeting

The October 19, 2010 meeting of the Capital Development Board was held by video-conference at the James R. Thompson Center, 100 West Randolph Street, Suite 14-600, Chicago, Illinois and the Stratton Office Building, 401 South Spring Street, Third Floor, Springfield, IL 62706.

The following Board Members were present:

Chicago

Anthony R. Licata, Chairman
Mark J. Ladd
Michael Chin
Stewart Munoz

Springfield

Glyn Ramage

Others present:

Chicago

Jim Riemer, CDB
Jim Underwood, CDB
Don Broughton, CDB
Ron Wright, CDB
Phil Gatton, SIUC
Tim Kwiatkowski, FGM Arch.
John Ochoa, FGM Architects
Paul Dawson, Elgin Comm. Coll.
Dave Mauck, Henneman Eng.
Karen Fredrickson, CDB
Jesse Martinez, CDB
Bhanoji Yedavalli, DNC Member

Leonard McGee, CDB
Dennis Petry, Connelly
Brie Yaksic, dbHMS
Joe Vitosky, UIUC
Richard Runner, ISU
Susan Rakstang, GSU
Richard Lehner, LCM Arch.
Ron Harrison, OWP/P Cannon
Patrick Bell, NIU
Diane Minor, Chicago City Coll.
Ngozi C. Okorafor, CDB

Springfield

Candy Bearden, CDB
Meredith Jamison, CDB
Eddie G. Frazier, CDB
Patty Broers, EEC
Adanna Nwodie, EEC

Douglas Tinch, CDB
Nicki Patterson, EEC
Brad Nell, CDB
Marcy Joerger, CDB
Lorri Rosenfeldt, EEC

Chairman Licata called the meeting to order at 10:40 a.m.

Meredith Jamison took roll call. For the record, Chairman Licata and members Stewart Munoz, Mark Ladd and Michael Chin were present at the meeting site. Board Member,

Glyn Ramage was present via video-conference in CDB's Springfield Office.

Mr. Munoz moved and Mr. Ladd seconded a motion for adoption of the agenda with the addition of the "walk-on" change order #E19 for Truman City College. Chairman Licata called for a vote, which was approved unanimously.

Mr. Ramage moved and Mr. Munoz seconded a motion to approve the minutes of the September 14, 2010 meeting. Chairman Licata called for a vote, which was approved unanimously.

Chairman Licata announced guests.

Mr. Wright presented the following modification for approval. Mr. Wright introduced Mr. Timothy Kwiatkowski, AIA with FGM Architects, who gave a detailed presentation with visual aides of the current work progress on the Southern Illinois University Tech-Education Center Project in Carbondale. Mr. Phil Gatton, SIU-C, discussed the university's need for this modification to be approved and how it will help this project remain on time and within budget.

ILLINOIS BOARD OF HIGHER EDUCATION

Construct Tech-Education Center
Southern Illinois University - Carbondale
Carbondale, Jackson County, Illinois
CDB Project No. 825-020-143
A/E: FGM, Architects Engineers, Inc.
modification requested: \$716,519.00

Mr. Chin moved and Mr. Munoz seconded a motion to approve the modification. Chairman Licata called for a vote, which was approved unanimously.

Mr. Wright and Ms. Diane Minor, Chicago City Colleges, gave presentation on the following "walk-on" change order at Truman City College:

ILLINOIS COMMUNITY COLLEGE BOARD

Student Services Center/Parking Facility
Truman City College
Chicago, Cook County, Illinois
CDB Project No. 810-010-005 Phase 4
A/E: STV, Inc.
modification requested: \$149,702.68

Mr. Ladd moved and Mr. Munoz seconded a motion to approve the modification. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton presented the following A/E selection recommendations for the Department of Military Affairs:

546-235-017	Department of Military Affairs Renovate the Combined Support Maintenance Shop (CSMS) North Riverside Armory, Cook County 1. DuSABLE, Inc. 2. William E. Brazley & Assoc, Ltd. 3. Muller & Muller, Ltd	Appropriation: \$1,811,800 Project Cost: \$1,811,800
546-235-018	Department of Military Affairs Renovate Field Maintenance Shop #9 North Riverside Armory, Cook County 1. Dobbins Group Strategic Project Planning LLC 2. SPAAN Tech, Inc. 3. Sullivan Goulette Wilson, Ltd.	Appropriation: \$1,450,600 Project Cost: \$1,450,600
546-235-019	Department of Military Affairs Renovate Field Maintenance Shop #3 North Riverside Amory, Cook County 1. Muller & Muller, Ltd. 2. Altus Works, Inc. 3. Myefski Architects, Inc.	Appropriation: \$1,295,200 Project Cost: \$1,295,200
546-325-068	Department of Military Affairs Install Emergency Generator SMF Building #10 – Camp Lincoln Springfield, Sangamon County 1. M A C T E C Eng. and Consulting, Inc. d/b/a MACTEC 2. Stanley Consultants, Inc. 3. Shive Hattery Inc. d/b/a Shive Hattery Group, Inc.	Appropriation: \$810,900 Project Cost: \$810,900

Chairman Licata abstained from voting on the A/E selection for Project No. 546-325-068. Mr. Ramage moved and Mr. Chin seconded a motion to approve the recommendations for the selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously

Mr. Broughton presented the following A/E selection recommendations for the Department of Transportation:

630-000-149	Department of Transportation Various District 6 Improvements Renovate Salt Dome & Construct Salt Dome – Mason City and Lincoln 1. Gorski Reifsteck Architects, Inc. 2. Environs Architects Planners, Inc.	Appropriation: \$435,000 Project Cost: \$435,000
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	3. Evan Lloyd Associates, Inc.	
630-000-150	Department of Transportation Various District 7 Improvements-Salt Dome Repairs, Replace HVAC System Marshall, Greenup, Mattoon & Effingham 1. A S D Architects, LLC 2. Sarti Architect Group, Inc. 3. Gorski Reifsteck Architects, Inc.	Appropriation: \$355,000 Project Cost: \$355,000
630-000-151	Department of Transportation Various District 8 Improvements Bowman, Troy, Wood River, Fairview Heights and Carrollton 1. E W R Associations Inc. 2. Environs Architects Planners, Inc. 3. Hampton Lenzini and Renwick, Inc.	Appropriation: \$980,000 Project Cost: \$980,000
630-000-152	Department of Transportation Various District 8 and District 9 Improvements, Replace Storage Building Salem & Construct Storage Bldg/Ext Rep 1. D A R T Design, Inc. 2. Baysinger Design Group, Inc. 3. EWR Associates, Inc.	Appropriation: \$605,000 Project Cost: \$605,000
630-000-153	Department of Transportation Various Districts Improvements Carbondale, Harrisburg & Shawneetown 1. Design Architects, Inc. 2. Image Architects, Inc. 3. D A R T Design, Inc.	Appropriation; \$745,000 Project Cost: \$745,000
630-432-038	Department of Transportation Upgrade HVAC System/Replace Windows District 6 Headquarters – Material Lab 1. Sarti Arch. Group, Inc. 2. Oates Associates, Inc. 3. Charles Joseph Pell Arch., Inc.	Appropriation: \$505,000 Project Cost: \$505,000

Mr. Ladd moved and Mr. Chin seconded a motion to approve the recommendations for the selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton presented the following A/E selection recommendation:

546-385-036	Department of Military Affairs Construct Simulation Center Marseilles Armory (Training Area) 1. Olivieri Brothers, Inc. 2. FGM Architects, Inc. 3. Ghafari Associates, LLC	Appropriation: \$2,500,000 Project Cost: \$2,500,000
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Mr. Munoz moved and Mr. Ramage seconded a motion to approve the recommendation for the selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton introduced Mr. Paul Dawson with Elgin Community College. Mr. Dawson presented the following Higher Education selection recommendation:

810-030-023	Illinois Community College Board Replace Roof–Events & Fitness Center Elgin Community College – Kane County 1. DLA Architects, Ltd.	Appropriation: \$326,100 Project Cost: \$326,100
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Mr. Ladd abstained from voting on this particular selection. Mr. Chin moved and Mr. Ramage seconded a motion to approve the recommendation for the selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton and Ms. Susan Rakstang with the Governor’s State University presented the following Higher Education A/E selection recommendation:

816-010-036	Board of Higher Education Renovate Vacated Space– E and F Wings Governor’s State University – Will County 1. LCM Architects, LLC 2. STR Partners, LLC 3. OWP&P Engineers, Inc.	Appropriation: \$23,330,775 Project Cost: \$23,330,775
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Mr. Ladd moved and Mr. Chin seconded a motion to approve the recommendation for the selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton introduced Mr. Richard Runner with the Illinois State University to present the following Higher Education A/E selection recommendation. Mr. Runner explained to the Board the QBS process followed on this particular A/E selection.

821-010-099	Board of Higher Education Renovate Schroeder Hall – Phase II Illinois State University Normal, McLean County 1. Clark-Dietz, Inc. 2. Bozoian Group 3. Durrant Group	Appropriation: \$1,918,500 Project Cost: \$1,918,500
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Mr. Ramage moved and Mr. Ladd seconded a motion to approve the recommendation for the selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton introduced Mr. Patrick Bell with Northern Illinois University to present the following Higher Education A/E selection recommendation:

822-010-120	Board of Higher Education Renovate/Expand Stevens Building Commissioning Services Northern Illinois University – DeKalb 1. Primera Engineers, Ltd. 2. Henneman Engineering, Inc. 3. Stanley Consultants, Inc.	Appropriation: \$2,322,800 Project Cost: \$22,517,600
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Mr. Munoz moved and Mr. Ladd seconded a motion to approve the recommendation for the Higher Education selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously.

Mr. Broughton introduced Mr. Phil Gatton with the Southern Illinois University in Carbondale to present the following Higher Education A/E selection recommendation. Mr. Gatton explained to the Board the QBS processed followed on this particular selection.

825-020-148	Board of Higher Education Replace Roofs – Quigley Hall and Engineering Building Southern Illinois University - Carbondale Jackson County 1. Allied Design Consultants, Inc. 2. H. Michael Bohnsack Architects 3. Image Architects, Inc.	Appropriation: \$1,000,000 Project Cost: \$1,000,000
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Mr. Ladd moved and Mr. Munoz seconded a motion to approve the recommendation for the selection of architects/engineers. Chairman Licata called for a vote, which was approved unanimously.

Chairman Licata noted the following informational items:

1. Proceed Order – University of Illinois – Lincoln Hall
2. Architect/Engineers approved by Executive Director
3. Architect/Engineers approved by Board of Higher Education

Mr. Wright and Mr. Joe Vitosky of the University of Illinois in Urbana-Champaign gave a brief status update on the Lincoln Hall project. Mr. Wright alerted the Board of an upcoming board level change order in the near future.

Ms. Fredrickson gave an update to the Board on the JRTC emergency project.

Mr. Ladd moved and Mr. Munoz seconded a motion to move to Executive Session. Chairman Licata called for a vote.

Anthony Licata - aye
Mark Ladd – aye
Glyn Ramage – aye
Stewart Munoz – aye

The ayes have it. Motion carried.

Executive session convened at 12:16 a.m. Two orders of business were discussed in executive session.

A motion was made and seconded to return to open session. Chairman Licata called for a vote, which was approved unanimously.

Regular session reconvened at 12:35 p.m.

A motion was made to adjourn. Chairman Licata called for a vote, which was approved unanimously. Motion carried and the meeting adjourned at 12:36 p.m.

Subject: *Modifications*

Office of the Capitol Architect

- A. Upgrade HVAC
 Capitol Building
 Springfield, Sangamon County, Illinois
 CDB Project No. 006-100-004

A/E: Henneman Engineering, Inc.
 1605 South State Street
 Champaign, Illinois 61820

Modification No. 11 requested \$207,807.00

Illinois Department of Human Services

- B. Upgrade for Life/Fire Safety
 Jacksonville Developmental Center
 Jacksonville, Morgan County, Illinois
 CDB Project No. 321-095-086

A/E: Steckel Parker Architects, Inc.
 2941 Happy Landing Drive
 Springfield, Illinois 62711

Modification No. 1 requested \$137,800.00

Executive Summary for Board Level Modification

CDB Project No. **006-100-004**
Project Description: **Upgrade HVAC**
Project Location: **Capitol Building**
 Springfield, Sangamon County, Illinois

Project History:

Scope of this project is to provide complete new HVAC systems, perform renovations to office space, historic renovations to hearing rooms and public spaces, and correct ADA and Life Safety deficiencies in the Illinois State Capitol. Phase I South Wing and House Chambers were completed in 2007, and the project is currently in Phase II West Wing design; scheduled for construction from July 2011 – December 2012.

Requested Action:

House and Senate Leadership, through the Office of the Architect of the Capitol, have requested architectural upgrades and reprogramming of floor space in three areas to be completed during the Phase II West Renovation:

- The Senate has requested that an existing 1400 square foot office suite on the first floor, west wing-south side, be reprogrammed to add an additional office for a senator. This space will be completely demolished, and renovated to historically correct architecture and finishes to match original construction.
- The stairway entry to the west basement is non-original architectural fabric installed in the 1950's, consisting of grey ceramic subway tile. House and Senate Leadership and OAC desire to improve the appearance of this entrance by reconstructing with finishes more appropriate to the original Capitol. Life Safety Improvements include enclosing the stairwell with a new 2-hour firewall.
- House Republicans currently occupy the 2nd floor west mezzanine and desire reprogramming and renovation of their space to obtain individual offices from their current open office floor plan.

Since the Capitol's entire west wing will be unoccupied during construction for 18 months during this project, OAC desires to perform a complete replacement of all electrical power, data, video, and audio wiring and systems during this time. New electrical switchgear would also be installed, as the existing gear is obsolete, and breakers are no longer available. The plumbing system would also be replaced in its' entirety: new hot and cold domestic water distribution, new sanitary and vent piping. A new sanitary sewer connection may be made on Spring Street or Monroe Street, to begin the elimination of the 30" diameter sewer beneath the Capitol that is prone to flooding.

All improvements are designed to be energy efficient, and will be designed to achieve LEED Certification.

We are requesting approval of Modification No. 11 in the amount of \$207,807.00 for the improvements listed above, construction observation, design coordination meetings, and reimbursables.

**State of Illinois
Capital Development Board**

**Request for Board Approval of Modification to
Professional Services Agreement**

Project Number:	006-100-004	Using Agency:	Capitol Architect's Office
Contract Number:	54-0120-10	Description:	Upgrade HVAC, Ph 2 Capitol Building
Modification No.:	11		
Total Project Budget:	47,987,254.00		
Unobligated Funds:	\$29,814,234.00		
Project Manager:	Ed James		
Unit Manager:	Ron Wright	Project Status:	Design
Architect-Engineer:		Henneman Engineering, Inc.	

PURPOSE OF THIS AGREEMENT:

Modification # 11 adds as additional services the following items:

1. Electrical Upgrade of West Wing: \$97,614.00
2. Plumbing Upgrade of West Wing: \$26,622.00
3. Historic renovation suite 121 senate offices: \$34,165.00
4. Renovation of west basement stair: \$53,818.00
5. Redesign second floor mezzanine office space: \$25,127.00
6. Fee adjustment for west entry doors: (\$35,539.00)

This modification will compensate the A/E as an additional service for the added scope of work.

SUBJECT AGREEMENT AMENDED AS FOLLOWS:

AGREEMENT SUMMARY	Total Obligation Per Original Agreement	Total Obligation Prior to this Modification	Total Amount of this Modification	Total Agreement Obligation Including this Modification
1. Basic Services	\$ 283,820.00	\$ 3,006,412.00	\$	\$ 3,006,412.00
2. Additional Services	\$ 4,000.00	\$ 3,063,608.00	\$ 201,807.00	\$ 3,265,415.00
3. CAF	\$ 8,800.00	\$ 182,200	\$ 6,000.00	\$ 188,200.00
4. On-Site Observations	\$ 0.00	\$ 859,387.00	\$	\$ 859,387.00
5. Reimbursables	\$ 57,650.00	\$ 392,338.00	\$	\$ 392,338.00
6.	\$	\$	\$	\$
7.	\$	\$	\$	\$
8.	\$	\$	\$	\$
9.	\$	\$	\$	\$
10.	\$	\$	\$	\$
11.	\$	\$	\$	\$
12.	\$	\$	\$	\$
TOTALS	\$ 354,270.00	\$ 7,503,945.00	\$ 207,807.00	\$ 7,711,752.00

Begue, Sandy

From: Boyd, Charlie
Sent: Friday, November 19, 2010 3:35 PM
To: James, Ed; 'Boland, Paul'
Cc: Begue, Sandy
Subject: 006-100-004 Modification #11

Paul per our discussion we are in agreement for compensation on the following items from your 11/16/2010 request for modification:

Item #1 will be deferred from this modification. The dollar amount requested for this work is below the threshold for Board Approval and may be added to your current agreement by future modification.

Item #2	\$97,614.00	
Item #3	26,622.00	
Item #4	34,165.00	
Item #5	53,818.00	
Item #6	25,127.00	
Item #7	(35,539.00)	
Total	\$201,807.00	This will all be shown on the modification as an Additional Services.

ED, when you prepare the modification please make sure that the total basic services and total additional services are included when calculating the c.a.f..

Charlie Boyd

Begue, Sandy

From: Boland, Paul [PBoland@henneman.com]
Sent: Friday, November 19, 2010 3:39 PM
To: Boyd, Charlie; James, Ed; Boland, Paul; Wright, Ron; Summers, Joseph
Cc: Begue, Sandy
Subject: RE: 006-100-004 Modification #11

Charlie,

We are in agreement with these fees. Thank you for your time and consideration.
Paul

Sent from my Verizon Wireless Phone

-----Original Message-----

From: Boyd, Charlie <Charlie.Boyd@Illinois.gov>
Sent: Friday, November 19, 2010 3:34 PM
To: James, Ed <Ed.James@Illinois.gov>; Boland, Paul <PBoland@henneman.com>
Cc: Begue, Sandy <Sandy.Begue@Illinois.gov>
Subject: 006-100-004 Modification #11

Paul per our discussion we are in agreement for compensation on the following items from your 11/16/2010 request for modification:

Item #1 will be deferred from this modification. The dollar amount requested for this work is below the threshold for Board Approval and may be added to your current agreement by future modification.

Item #2	\$97,614.00
Item #3	26,622.00
Item #4	34,165.00
Item #5	53,818.00
Item #6	25,127.00
Item #7	(35,539.00)

Total \$201,807.00 This will all be shown on the modification as an Additional Services.

ED, when you prepare the modification please make sure that the total basic services and total additional services are included when calculating the c.a.f..

Charlie Boyd

Executive Summary for Board Level Modification

CDB Project No. 321-095-086
Project Description: Upgrade for Life/Fire Safety
Project Location: Jacksonville Development Center
Jacksonville, Morgan County, Illinois

Project History:

The original scope of work was to provide for installing fire/smoke dampers, relocating and installing sprinkler systems, adding visual/audible alarm devices, altering architectural elements to provide fire rated framing and opening assemblies, modifying guardrails and removing and replacing ramps, sidewalks and landings. The scope also provides for asbestos abatement. This work was to be done at the following buildings: Bushnell, Dix Hall and Gillespie.

Requested Action:

Modification No. 1 in the amount of \$137,800 is hereby submitted for the CDB Executive Boards approval. This will compensate the architect to prepare the construction documents and provide additional on-site representation to oversee the additional work required to correct the deficiencies from the May 2009 annual inspection completed by the Illinois Department of Public Health (IDPH) on behalf of the Federal Centers for Medicare and Medicaid Services in order for the Jacksonville Development Center to maintain the certification with IDPH.

Seven buildings affected by this change are Bushnell, Dix, Jones, Gillespie, Drake, Hill & Bowen, and are detailed in Modification No. 1.

- **May 2009** - Illinois Department of Public Health (IDPH) completed annual inspection on behalf of the Federal Centers for Medicare and Medicaid Services
- **Waivers** were accepted in 2009 because capital projects were in place to address life safety concerns.
- **May 2010** - A follow-up visit was conducted by IDPH, but waivers were not accepted a second time because life safety projects were not underway.
- **Citations** were issued in seven buildings, five of which are patient living units.
- **Deficiencies** must be corrected by April 2011, or the facility risks de-certification.
- **\$17.5 million** (half of JDC's operating budget) in federal funding will be lost if JDC is de-certified.

- **A/E** selection has occurred for the FY'10 project which addresses only three of the seven buildings. The AE has been asked to look at all seven deficient buildings.
- **Budget** estimates of \$1.7 million to correct all seven buildings has been received. \$581,000 is available in the current project to correct three of the seven buildings. Additional funding will come from CDB's emergency lump sum.
- **Design** work needs to begin immediately and bidding needs to occur in January 2011 to meet the April deadline.
- **Modification** of the AE's contract is required for the additional four buildings, but the firm cannot proceed until the mod is executed.
- **Board Level** approval of this mod is required so design can proceed.
- **Costs** for this modification are listed below:

Basic Services:	+ \$103,900
On site Representation:	+ \$ 20,000
Construction Testing:	+ \$ 8,000
Additional Survey:	+ \$ <u>2,500</u>
Total	\$134,400
CAF	+ \$3,400
Total Amount	\$137,800

Please Note: The basic services number was calculated based on construction plus contingency of \$1,671,500. A fee rate of 9.597 was used. The complexity factor is high due to the extremely expedited schedule

**State of Illinois
Capital Development Board**

**Request for Board Approval of Modification to
Professional Services Agreement**

Project Number: 321-095-086
Contract Number: 11021310
Modification No.: 1
Total Project Budget: \$581,000
Unobligated Funds: \$359,500 ****
Project Manager: Rich Meyer
Regional Manager: Ron Wright

Using Agency: Department of Human Services
Project Description: Upgrade for Life/Safety
 Jacksonville Development Center
 Jacksonville, Morgan County, Illinois

Project Status: DESIGN

Architect-Engineer: Steckel Parker Architects Inc

PURPOSE OF THIS AGREEMENT:

Modification No. 1 in the amount of \$137,800 is hereby submitted for the CDB Board's approval. This will compensate the architect to prepare the construction documents and provide additional on-site representation to oversee the additional work required to correct the deficiencies from the May 2009 annual inspection completed by the Illinois Department of Public Health (IDPH) on behalf of the Federal Centers for Medicare and Medicaid Services in order for the Jacksonville Development Center to maintain the certification with IDPH.

**** Additional Funding will come from CDB's emergency lump sum

SUBJECT AGREEMENT AMENDED AS FOLLOWS:

AGREEMENT SUMMARY	Total Obligation Per Original Agreement	Total Obligation Prior to this Modification	Total Amount of this Modification	Total Agreement Obligation Including this Modification
1. Basic Services	\$ 55,400	\$ 55,400	\$ 103,900	\$ 159,300
2. Additional Services	\$ 8,000	\$ 8,000	\$ 0.00	\$ 8,000
3. CAF	\$ 1,700	\$ 1,700	\$ 3,400	\$ 5,100
4. On-Site Observations	\$ 10,000	\$ 10,000	\$ 20,000	\$ 30,000
5. Construction Testing	\$ 7,000	\$ 7,000	\$ 8,000	\$ 15,000
6. Print Bid Documents in excess of 10	\$ 3,000	\$ 3,000	\$ 0.00	\$ 3,000
7. ACBM Bulk Samples	\$ 2,000	\$ 2,000	\$ 0.00	\$ 2,000
8. Additional Survey	\$ 0.00	\$ 0.00	\$ 2,500	\$ 2,500
9.	\$	\$	\$	\$
10.	\$	\$	\$	\$
11.	\$	\$	\$	\$
12.	\$	\$	\$	\$
TOTALS	\$ 87,100	\$ 87,100	\$ 137,800	\$ 224,90

MODIFICATION

State of Illinois



Professional Services Agreement

Modification Number: 1

Project Number: 321-095-086

Date: November 17, 2010

Firm Name, Address

Steckel-Parker Architects, Inc.
2941 Happy Landing Dr.
Springfield, IL 62711

Project Information

Upgrade for Life/Fire Safety
Jacksonville Developmental Center - Morgan County
Jacksonville, Morgan County, Illinois

This Modification Changes the Scope of the Contract

Agreement Date: 10/26/2010 Contract: 11021310

Scope/Purpose of this agreement modification: Add additional buildings to scope and add scope to buildings currently in scope.

Add the following in Bushnell: Install smoke detector in ductwork, Replace exit stairway open guardrails, Correct threshold at South center exit door, Add handrails to stairs leading to Mech. Rm. 237, Seal around all penetrations in room 100, Seal around all penetrations in Corridor 227, Seal around all penetrations in Corridor 327, Seal around all penetrations in Corridor 427, Correct concrete settlement at Northwest stair door, Correct concrete settlement at Northwest auditorium door.

Add the following in Dix: Add GFI receptacle in Laundry Room, Add handrails at last 4'-0" of exit discharge ramp near Room 412 and Repair stair/Provide guardrails & handrails, Review and correct obstructed sprinkler heads, Sprinkle the metal covered patio, Exit stair to exterior, Door openings to corridor are not 1 hour, Repair floor in Corridor 6 - trip hazard/tears, Replace ramp at northwest exit of West 1 wing, Replace ramp at East 1 wing, Replace ramp at East 2-300 wing (at Room 305), Replace ramp at West 1200 wing, Add handrails or change grade at ramp outside W-II wing, Correct four (4) ramps that did not appear on the original scope.

Add the following in Jones: Fix obstructed sprinkler head in Clean Linen #131, Sprinkler roof overhang/porches, Install smoke detectors in ductwork, Replace 20' sidewalk - Tripping hazard, Replace two ramps - Railing & landing issues, Add handrails at Northwest ramp (if public replace ramp), Correct tripping hazard at South doors (threshold too high).

Add the following in Gillespie: Add 5' x 5' landing at exit 206, Add fire dampers in Southeast stair, Add fire dampers in Northwest stair Resolve sprinkler head obstructions in Rooms 114, 115, 116, 120, 317, 321A & 321B, Add drywall on shaft side of metal stud partition in Room 155, Add handrails at exit 158, Add drywall at attic smoke barriers, Extend shaft walls to underside of 2nd floor deck, Extend exit stair walls to roof deck (or install a rated lid on stair tower), Install 5' x 5' landing at exit door at Northwest & Northeast exit ramp, Remove and replace existing damage 4 x 4 floor tile in the elevator, Add handrails to stairs in basement to lower mechanical area, Fix drywall around duct penetration on West side of basement, Repair damaged floor in front of door leading into Janitor 145, Repair damaged floor in front of door leading into Janitor 326, Repair damaged floor at South end of Corridor 154, Repair damaged floor at South end of Corridor 340, Add panic hardware five (5) locations, Repair damaged floor in front of door leading into Toilet 394, Rework courtyard exit stoops and provide handrail at drive to public way, Correct ramp and door thresholds at exits in the North half of the courtyard four (4) locations Repair damaged floor at South end of Corridor 344, Resolve unlevel concrete landing at South exit doors, Correct Southwest ramp - Landing slope & railing issues, Provide ramp to "Main" public entrance.

Add the following to Drake: Sprinkle building & add water service for same, Install drywall inside shaft from basement through first floor Extend shaft walls to underside of roof deck, Install fire dampers at duct penetrations in shaft, Add handrails to the bottom flight of basement stairs, Replace north exit ramp assembly, Remove deteriorated flooring & replace, Replace recessed light fixtures (not required if sprinkled), Replace northwest steps add railing system, Provide rails at ramp from handicapped parking to entry Replace east handrails, Remove and replace loose/cracked floor tile, Replace plaza paving - tripping hazards, Add panic hardware four (4) locations.

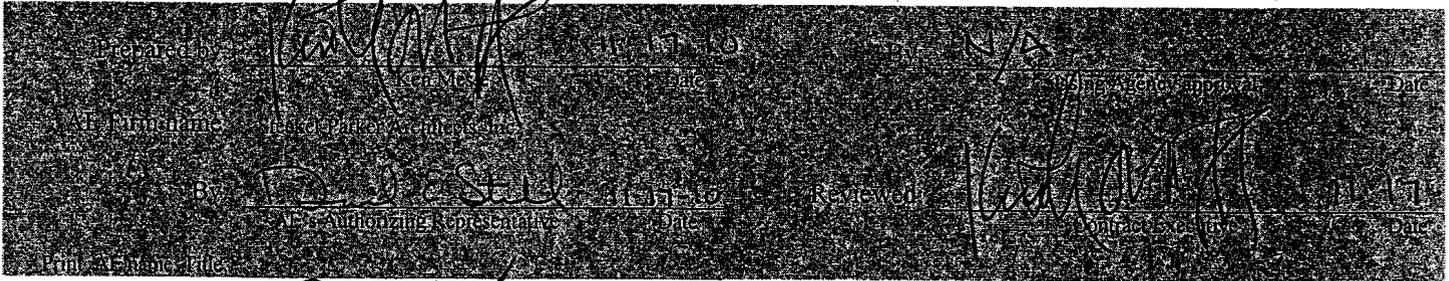
Add the following to Hill: Seal voids in wall between Kitchen Storage 144 & Kitchen Service 143, Seal voids in wall in Nurse Room 142 Resolve obstruction of sprinkler heads in Clean Linen Closet 166, Sprinkle two roof overhang porches, Replace four ramps at North - Landing, railing & slope issues, Correct crawl space access - If hatch door is up then exit is blocked, Replace 20' of sidewalk - Tripping hazard, Correct threshold height at South center door.

Add the following to Bowen: Install fire damper at Corridor 170, Seal wall penetrations near bird cage, Provide 1 hr. separation for Wood Shop 165 - replace 3 doors, Seal ceiling openings in 155/156 - install B-Label door & frame, Install rated door & frame (45 min.) in Storage Room 145, Soiled Utility Changing Room, Storage Room 109, 174, 175, 176, 161, 162, Laundry 166, Seal voids in wall between Basement Corridor and Storage Rooms, Enclose Basement Stairs (Wall + 4 doors), Replace railings at southwest exit ramp Replace west exit stair/railing system, Replace exit ramp from West Corridor #108, Provide guardrails at Basement access area Provide smoke detector adjacent to Fire Alarm Panel, Install smoke detectors in public areas, Add panic hardware four (4) locations Provide proper guardrails at south area ways, Provide direct exit from stairs to exterior (4 B-Label doors, rated walls 5' high ramp system).

Subject agreement amended as follows: Replace Appendix A with Appendix A M-1, Add scope as detailed above.

AGREEMENT SUMMARY

Fee Description	Total Obligation Per Original Agreement	Total Amount of Previous Modifications	Total Obligation prior to this Modification	Total Amount of this Modification	Total Agreement Obligation including this Modification
Basic Services Fee	\$55,400.00	\$0.00	\$55,400.00	\$103,900.00	\$159,300.00
Additional Services	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00
Const. Administration Fee, CAF	\$1,700.00	\$0.00	\$1,700.00	\$3,400.00	\$5,100.00
On-Site Representative Reim	\$10,000.00	\$0.00	\$10,000.00	\$20,000.00	\$30,000.00
Construction Testing	\$7,000.00	\$0.00	\$7,000.00	\$8,000.00	\$15,000.00
Print Bid Documents in excess	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
ACBM Bulk Samples	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
Additional Survey	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00
TOTALS	\$87,100.00	\$0.00	\$87,100.00	\$137,800.00	\$224,900.00



Approved by: *[Signature]* 12/6/10
 Regional Manager Date

By: _____
 Fiscal Date

Approved by: N/A
 Legal Date

Final CDB authorization
 Print name/title EXEC. DIRECTOR Date

July 1, 2010
By Overnight Mail



Peggy Davidsmeyer
Administrator
Jacksonville Developmental Center
1201 South Main Street
Jacksonville, IL 62650-3396

Dear Ms. Davidsmeyer:

SUBJECT: COMPLIANCE WITH THE 2000 EDITION OF THE LIFE SAFETY CODE

The Illinois Department of Public Health (IDPH) completed Life Safety Code (LSC) surveys of Jacksonville Developmental Center on April 28, 2008 and May 6, 2009. Both of these surveys have revealed that your facility did not comply with the various provisions of the National Fire Protection Association (NFPA) 101, the 2000 Edition of the Life Safety Code. We at the Centers for Medicare & Medicaid Services (CMS) have determined that the extent of these LSC deficiencies were such that your facility is not in compliance with the Standard, Life Safety from Fire, as well as not in compliance with the Physical Environment Condition of Participation (42 CFR § 483.470 Physical Environment).

In response to both the 2008 and 2009 surveys, you submitted plans of correction that included requests for numerous waivers. Both plans of correction/requests for waiver were reviewed by Daniel Kristola, Program Representative here in the CMS Regional Office. In both instances, CMS determined that the plans of correction/requests for waiver were not acceptable. They were not acceptable since they did not include specific dates of correction for each deficiency, and did not contain provisions that were designed to provide additional safeguards to ensure the safety of clients, staff and visitors pending correction of the deficiencies. The IDPH was advised by this office that your requests for waiver were denied.

When CMS denied your request for waiver following the April 28, 2008 survey, we expected that you would submit an acceptable plan of correction/waiver request, and proceed to take corrective action to achieve compliance with the Medicaid Conditions of Participation for Intermediate Care Facilities for Persons with Mental Retardation (ICF/MR). It now appears after our review of the May 6, 2009 survey, that you did not do so.

In ongoing discussions with IDPH, we are aware that on June 3, 2010 another LSC survey was conducted at your facility. This survey identified 67 deficiencies in LSC across seven building types (an increase from the 63 LSC deficiencies identified on the previous year).

In order to participate in the Medicaid Program as an ICF/MR, providers must achieve and maintain compliance with the Conditions of Participation and must submit an acceptable plan of correction to any standard level deficiency. Failure to submit an acceptable plan of correction is grounds for termination from the Medicaid program as an ICF/MR.

233 North Michigan Avenue
Suite 600
Chicago, Illinois 60601-5519

Richard Bolling Federal Building
601 East 12th Street, Room 235
Kansas City, Missouri 64106-2808

Enclosed with this notice is a copy of the CMS-2567 from the IDPH's May 6, 2009 LSC survey and the June 3, 2010 LSC survey. The specific waivers you requested following the May 6, 2009 survey were: K67 for Bushnell #23, K67 for Jones #35, K38 Parts A, E, F and K67 for Dix #24, K20 Parts A, B, K25, K33 Parts A, B, C, and K38 for Gillespie # 43, K12 Part A, K20 for Drake and K38 Part A, B, E, F for Bowen.

The failure to correct these long-standing LSC deficiencies is a serious matter. If you do not take action to correct these deficiencies and achieve compliance with the Medicaid Conditions of Participation, we will initiate the process to terminate your participation in the Medicaid program as an ICF/MR. Under Section 1910(b) of the Social Security Act, as amended by Public Law 101-239, the Secretary of Health and Human Services may cancel approval of an ICF/MR's eligibility to participate in the Medicaid program when the Secretary determines that the provider fails to meet the basic requirements.

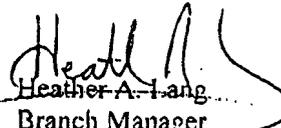
You must submit a plan of correction (POC) for all deficiencies with denied LSC waivers cited on the May 6, 2009 and the June 3, 2010 Statement of Deficiencies (CMS-2567) within thirty (30) calendar days of receipt of this notice to both IDPH and CMS. To be considered acceptable, your POC must include your planned action to correct the deficiencies and the expected completion date. Please note that the last two years of waiver requests have been denied based on a lack of a specific plan to safeguard client, staff and visitors safety and clearly benchmark plans to correct significant LSC deficiencies. Your POC must be specific and realistic, stating exactly how the deficiency was or will be corrected, not just what needs to be corrected and the expected cost. The POC must be placed directly on the CMS-2567 and signed and dated by the administrator or your authorized official. Additional documentation may be attached to Form CMS-2567L, if necessary.

Please submit your LSC allegation of compliance and POC to the attention of: Daniel Kristola, Division of Survey and Certification, 233 North Michigan Avenue, Suite 600, Chicago, Illinois 60601-5519. If we do not receive an acceptable plan of correction to these deficiencies within thirty (30) calendar days of your receipt of this notice, we will assume that the non-compliance has not been corrected, and will initiate termination procedures.

If we accept your allegation of compliance and plan of correction, representatives of CMS or IDPH will revisit your facility to verify necessary corrections. If CMS or IDPH determines that the reasons for termination remain, you will be informed in writing of the termination of your provider agreement. If corrections have been made and compliance with the conditions of participation has been achieved, the termination procedures will not be pursued.

If you have any questions, please contact Daniel Kristola, LSC Principal Program Representative in the Chicago Regional Office at (312) 886-5210. Information may also be faxed to (312) 777-0276.

Sincerely,


Heather A. Lang
Branch Manager
Long Term Care Certification
& Enforcement Branch

Enclosure

cc: Illinois Department of Public Health
Department of Healthcare and Family Services
Gregory Fenton, Illinois Department of Human Services

Begue, Sandy

From: Meyer, Rich
Sent: Thursday, November 18, 2010 8:28 AM
To: Begue, Sandy
Subject: FW: Jacksonville Developmental Center Approval from CDB Board Chairman

Sandy,

Here is an email from the CDB Board Chairman giving approval to keep moving on the design of JDC Life/Fire Safety Project and the A/E contract modification will be approved at the CDB December Board Meeting.

Rich Meyer
Senior Project Manager
Capital Development Board
401 South Spring Street, 3rd Floor
William G. Stratton Building
Springfield, IL 62706
217-557-4107
217-782-8539 FAX
email address: Rich.Meyer@Illinois.gov



Please consider the environment before printing this email.

From: Riemer, Jim
Sent: Tuesday, November 16, 2010 4:21 PM
To: alicata@shesksylaw.com
Cc: Joerger, Marcy; Smith, Elizabeth; Flynn, Chris; Broughton, Don; Underwood, Jim; Meyer, Rich
Subject: RE: Jacksonville Developmental Center

Thanks Chairman... See you in December.

Jim Riemer, Sr.
Executive Director
Capital Development Board
217.782.8725
217.557.9623 fax

The information contained in this email may be confidential and/or legally privileged. It has been sent for the sole use of the intended recipient(s). If the reader of this message is not an intended recipient, you are hereby notified that any unauthorized review, use, disclosure, dissemination, distribution, or copying of this communication, or any of its contents, is strictly prohibited. If you have received this communication in error, please contact the sender by reply email and destroy all copies of the original message. Thank you.

From: alicata@shesksylaw.com
Sent: Tuesday, November 16, 2010 4:17 PM
To: Riemer, Jim
Cc: Joerger, Marcy; Smith, Elizabeth; Flynn, Chris
Subject: RE: Jacksonville Developmental Center

Let's go ahead, keep this moving. We'll ask the Board to ratify in December.

From: Riemer, Jim [mailto:Jim.Riemer@Illinois.gov]
Sent: Tuesday, November 16, 2010 1:50 PM
To: Licata, Anthony R.
Cc: Joerger, Marcy; Smith, Elizabeth; Flynn, Chris
Subject: FW: Jacksonville Developmental Center

Chairman... We have a situation where we need to give an A/E approval to move forward with design on a project at the Jacksonville Developmental Center. The center could lose out on \$17.5 million in federal funding if we do not meet the April 2011 deadline. This modification to an existing A/E's contract totals \$134,400 and we would bring it to the December Board Meeting. We have attached a document which explains why we need to give the A/E approval to get started.

I would recommend we let them get started with design and bring it to the board for ratification in December. If you would like to discuss please feel free to call me.

Do you concur? Thanks for your help.

Jim Riemer, Sr.

Executive Director

Capital Development Board

217.782.8725

217.557.9623 fax

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From: Smith, Elizabeth
Sent: Tuesday, November 16, 2010 11:31 AM
To: Riemer, Jim
Cc: Joerger, Marcy
Subject: Jacksonville Developmental Center

Jim-

Please see the attached document regarding the current life safety project at JDC,

<<JDC Info for Jim.doc>>

Elizabeth Smith

Capital Development Board

217-524-7656

217-782-4938 (Fax)

This communication, along with any documents, files or attachments, is intended only for the use of the addressee and may contain legally privileged and confidential information. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of any information contained in or attached to this communication is strictly prohibited. If you have received this message in error, please notify the sender immediately and destroy the original communication and its attachments without reading, printing or saving in any manner. Thank you.

Circular 230 Notice: To ensure compliance with requirements imposed by regulations governing practice before the Internal Revenue Service, unless expressly stated otherwise, any advice contained in this communication (including any attachments) concerning tax issues cannot be used, and is not intended to be used, for (i) the purpose of avoiding penalties that may be imposed under the Internal Revenue Code or (ii) the promotion, marketing or recommendation of any transaction or matter discussed in this communication (including any attachments).

Begue, Sandy

From: Meyer, Rich
Sent: Thursday, November 18, 2010 8:32 AM
To: Begue, Sandy
Subject: FW: Jacksonville Developmental Center Life Safety Project 321 095 086

Here is approval from Bill Strahle to move forward on the design of JDC Life/Fire Safety Project.

Rich Meyer
Senior Project Manager
Capital Development Board
401 South Spring Street, 3rd Floor
William G. Stratton Building
Springfield, IL 62706
217-557-4107
217-782-8539 FAX
email address: Rich.Meyer@Illinois.gov



Please consider the environment before printing this email.

From: Joerger, Marcy
Sent: Wednesday, November 10, 2010 4:01 PM
To: Riemer, Jim
Cc: Meyer, Rich; Broughton, Don
Subject: FW: Jacksonville Developmental Center Life Safety Project 321 095 086

Looks like we are good to go

From: Strahle, William
Sent: Wednesday, November 10, 2010 3:57 PM
To: Joerger, Marcy
Subject: Jacksonville Developmental Center Life Safety Project 321 095 086

Hi Marcy:

Per our conversation this afternoon, please proceed with the A/E modification for the above project so that it can be expedited for Board approval and contract execution.
Let me know if you have any questions.

Bill

William Strahle
State Purchasing Officer for the Capital Development Board
Executive Ethics Commission
401 S. Spring St., Rm 301 Stratton Building
Springfield, IL. 62706
217 558 2185 (phone)
217 558 2164 (fax)

Subject: *Change Orders*

Illinois Board of Higher Education

A. Student Services / Parking Facility
Truman City College
Chicago, Cook County, Illinois
CDB Project No. 810-010-005

A/E: STV, Inc.
200 W. Monroe, Suite 1650
Chicago, Illinois 60606

Change Order G-7	\$ 84,575.02
Change Order FP-4	32,054.66
Change Order H-1	8,294.40
Change Order V-2	<u>6,000.00</u>
TOTAL ALL CHANGE ORDERS requested	\$130,924.08

Executive Summary for Board Level Change Orders G-7, V-2, H-1, & FP-4

CDB Project Number: 810-010-005 Ph. 4
Project Description: Student Services Center/ Parking Facility
Project Location: Truman City College
Chicago, Cook County, Illinois

Project History:

This Project is to construct a new building consisting of approximately 75,000 square feet. Student Services Center on the first floor, and a seven-level enclosed parking garage for 1,138 parking spaces directly above.

Total funding for this project is \$55,000,000; with \$30,210,000 from Chicago City Colleges, \$14,790,000 from the State, and \$10,000,000 from the City of Chicago.

- Work under BP # 1, Demolition and Site Utilities, is complete and all three (3) Prime Contractors have been closed out.
- Work under BP # 2, Caisson Foundations, is complete, and CDB Legal and the Contractor is working to resolve outstanding lien issues before their Contract can be closed out.
- Work under BP #3, Building Superstructure/ Exterior Envelope is well along, and Walsh Construction has completed the concrete frame and parking decks, precast concrete panels, exterior louvers, elevators, and proceeding with window wall erection work in various areas. Overall BP # 3 is about 90% complete.
- Work under BP #4, Student Services Interior Build-Out & Site Work: First floor Mechanical and Electrical Work is about 90 % complete. Interior wall framing is almost complete, and drywall work has started and is about 35% along in the east part of the Student Services area. Completion of drywall work will allow other interior finishing work to start such as finished ceilings, painting, carpet, and millwork items.

Requested Action:

Change Orders G-7 (General Work - \$84,575.02), V-2 (Ventilation Work - \$6,000.00), H-1 (Heating work - \$8,294.40) & FP-4 (Sprinkler Work - \$32,054.66) for BP # 4, totaling \$130,924.08 are User Requests (User funded) to revise several areas of the Student Services layout to meet Truman College's functional needs in the way Truman wants to operate their departments and provide services. Room layout changes on the first floor include revisions to Registrar's Office, Student Activity Center, Disability Access Center, Tutoring, Financial Aid, Admissions, Student Services, Dean's Office, and Truman College President's Office.

Note: Proceed Order G-7 (\$96,893.18) which includes related Heating, Ventilating, and Sprinkler work changes requiring Proceed Orders H-1 (\$8,939.88), V-2 (\$6,228.39), and SP-4 (\$42,643.14) respectively were approved by CDB on 9/14/2010. The proceed orders totaled \$154,704.59.

We are submitting this Change Order Package in the amount of \$130,924.08 to the Board for approval in order to maintain the current completion schedule of BP #4.

Request for Board Approval of Change Order

Project Number: 810-010-005 ph. 4
Description : Student Services/ Parking Facility
 Truman City College
Total Project Budget: \$ 55,000,000.00
Unobligated Funds: \$ 7,214,850.23
Percent Completion: 85 %

Using Agency: Illinois Community College Board
Architect/Engineer: STV, Inc.
 200 W. Monroe, Suite 1650
 Chicago, Illinois 60606
Project Manager: Steve Halm

Reason for Change: User Request. Truman City College / CCC requested changes to the interior layout.

Description of Change: Interior layout changes to the following areas:

- Registrars Office
- Student Activity Center
- Disability Access Center
- SSLI / Tutoring
- Financial Aid
- Administration / Assessment Center
- Student Services
- Deans Office
- Presidents Office
- Registrars Office
- Reception Counter

CONTRACTOR	Trade	Change Order Amount	Original Contract	% CHANGE
Walsh Construction	General	\$ 84,575.02	\$ 4,890,000.00	1.7 %
Simplex Grinnell	Sprinkler (Fire Prot.)	\$ 32,054.66	\$ 782,900.00	4.1%
Martin Peterson Co	Heating	\$ 8,294.40	\$ 1,214,900.00	.68%
Martin Peterson Co	Ventilation	\$ 6,000.00	\$ 1,089,500.00	.55%
Total All Change Orders		\$ 130,924.08	\$ 7,977,300.00	1.4 %
Completion Effect: N/A		days		

5406

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL
& CHANGE ORDER

Date: 08-17-10

RFP Number: G-7

FOR CDB USE ONLY

Name: _____
Project No.: _____
Contract No.: _____
C.F. Locale: Contractor #2

1. (Contractor's Name, Address, Telephone, Fax & Attention) Walsh Construction
929 West Adams Street
Chicago, Illinois 60607
(312)563-5400 Fax (312)563-5466
Attn: Brian Overbaugh e-mail: boverbaugh@walshgroup.com

CDB Project #: 810-010-005 BP-4
CDB Project Name: Truman City College Student Services/Parking Facility
& Location: 4455 N. Racine Ave. Chicago, IL

CDB Contract #: 59050482
Contract Work: General

2. REQUEST for change by: USER 103
CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:
User requested interior layout changes.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. Revisions were made by Truman College to the interior layout. See below for a list of the locations for these changes.

- Registrars Office
- Student Activity Center
- Disability Access Center
- SSL/Tutoring
- Financial Aid
- Admissions/Assessment Center
- Student Services
- Dean's Office
- President's Office/Registrars Office:

See attached drawings AI-101A, AI-101B, AI-101C, AI-101D, AI201-A, AI201-B, AI201-C, AI201-D, AI601 and user request letter for description of these changes. Also, see attached sketch SK-01 for changes to the reception counter in Room 115, Financial Aid.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

Martin Peterson Co Ventilation V-2 \$ 6,228.89
Martin Peterson Co Heating H-1 \$ 8,294.30
Simplex Grinnell FP-4 \$ 44,507.59

IMPORTANT NOTICE
Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

RECEIVED
SEP -1 2010
By _____

6. CONSIDERATION:
Work to be accomplished in _____ Calendar Days from Approval of RFPCO.

The Contract Sum is INCREASED by the total sum of.....\$

84,575.02

NOTE: Unless specifically indicated above, this does not extend the contract time.

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order

A/E Firm Name STV Incorporated

BY Tennant signature

APPROVE as to form and content:

USING AGENCY name 9/24/10 signature

BY AECOM signature
CONSTRUCT. MANAGER

CDB/IPM APPROVE signature

CONTRACTOR DATE 8/20/10
BY J. Peterson print/name
J. Peterson signature
MAJOR title

CDB APPROVE change order DATE _____
BY _____ print name
signature
title

8. FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)
						\$

CAPITAL DEVELOPMENT BOARD



James A. Riemer, Sr., Executive Director

Board Members
Anthony R. Licata
Chairman

MEMORANDUM

Mark J. Ladd
Glyn M. Ramage
Michael Chin
Stewart A. Munoz
Reagen C. Atwood
Stephen A. Toth

TO: Jim Underwood
FROM: Ron Wright *RW*
DATE: October 21, 2010
RE: Request for Approval of Change Order No. G-7
Student Services Build-Out
Truman City College
Chicago, Cook County, Illinois
CDB #810-010-005

Attached for your approval is a change order in the amount of \$84,575.02.

Truman College requests approval of this change order for interior layout revisions for the following locations:

- Registrars Office
- Student Activity Center
- Disability Access Center
- SSLI/Tutoring
- Financial Aid
- Admissions/Assessment Center
- Student Services
- Dean's Office
- President's Office/Registrars Office

Wm. G. Stratton Building
401 South Spring Street
Third floor
Springfield, Illinois
62706-4050

James R. Thompson Center
100 West Randolph Street
Suite 14-600
Chicago, Illinois 60601-3283

Dunn-Richmond Economic
Development Center
150 East Pleasant Hill Road
Carbondale, Illinois 62901

District #3 Headquarters
700 East Norris Drive
Second Floor
Ottawa, Illinois 61350

This change order is being submitted to compensate the contractor (Walsh Construction) for revisions to the interior layout of the above-listed locations, which include doors, frames and drywall changes, rolling doors, aluminum and glazing changes, cabinets, wire mesh partitions, fire caulking, lockers, and material and labor.

If you have any questions, please contact me.

Thank you.

Cc: File

217.782.2864
217.524-0565 FAX
217.524.4449 TTD
www.cdb.state.il.us

* Proceed order for
\$ 96,891 approved by LPO
is attached. *RW*

BPA G-7

PROCEED ORDER NO. G-7

CDB PROJECT NO.: 810-010-005 Ph.4

CONTRACT NO.: 59 0504-82

DATE: August 25, 2010

CONTRACTOR (Name, Address)
Walsh Construction Company
929 West Adams Street
Chicago, Illinois 60607

PROJECT (Name, City, County)
Student Services / Parking Facility
Truman City College
Chicago, Illinois

Contract Work: **GENERAL**

Using Agency: **I.C.C.B.**

DESCRIPTION OF CHANGE IN WORK:

Provide labor and materials for Student Services interior "room layout" changes requested by User (Truman College) for Registrar's Office, Student Activity Center, Disability Access Center, Tutoring, Financial Aid, Admissions Center, Student Services, Dean's Office, and President's and Registrars Offices.

Justification for the proceed order:

~~This work must start immediately to maintain completion schedule of DP #4.~~ *FWA 10/4/10*

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 96,893.18

Contractor Representative's Signature _____

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

(Up to \$9,999)

[Signature] 8/26/10
Project Manager Date

(Up to \$24,999)

[Signature] 8-26-10
Regional Manager Date

(Up to \$49,999)

[Signature] 8/26/10
Construction Administrator Date

(Up to \$74,999)

[Signature] 9-21-10
Senior Director Construction Date

(Up to \$100,000)

[Signature] 09/22/10
Executive Director Date

If Donor Level Insert Agenda Item No.

[Signature] 9-14-10
and Board Meeting Date

This Proceed Order DOES NOT exceed the Board Level approval limit.
[Signature]

CBO/SPO APPROVAL
[Signature]

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL
& CHANGE ORDER

Date: 7-13-10

RFP Number: FP-04

FOR CDB USE ONLY	
Name:	_____
Project No.:	_____
Contract No.:	_____
C.F. Locale:	<u>Contractor #2</u>

1. (Contractor's Name, Address, Telephone, Fax & Attention) CDB Project #: 810-010-005 Bid Package #4
CDB Project Name: Truman City College Student Services/Parking Facility
& Location: 4466 N. Racine Ave. Chicago, IL

Simplex Grinnell LP (28119)
91 North Mitchell Court
Addison, IL 60101

(830)948-1145 Fax (830)948-1150
Attn: Tom Wall e-mail: thwall@simplexgrinnell.com

CDB Contract #: 59050882
Contract Work: Fire Protection

2. REQUEST for change by: USER 103

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:
Modify the sprinkler layout to conform to the user requested plan changes.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. Plan changes were requested by the users. The following drawings were reissued to reflect these modifications, FP- 101A, B, C, D.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

Martin Peterson Co Ventilation V-2 \$ 6228.39
Walsh Construction General G-7 \$ 82,375.00
Martin Peterson Co Heating H-1 \$ 9294.40

IMPORTANT NOTICE
Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

Simplex
MAY 24, 2011

6. CONSIDERATION: Work to be accomplished in _____ Calendar Days from Approval of RFP/CO.
NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED by the total sum of..... \$ ~~51,602.59~~ \$ 32,054.66

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order
AVE Firm Name STV Incorporated
BY Travis Burch signature
BY M. Shagan signature
CONSTRUCT. MANAGER
BY MICHAEL A VIELEHR print name
M. A. Vielehr signature
SPRINKLER OPS MGR title

APPROVE as to form and content;
USING AGENCY name 7/24/10 BY COLLECTIVE
BY [Signature] signature
COB/PM APPROVE
[Signature] signature
CDB APPROVE change order DATE _____
BY _____ print name
signature
title

FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)
						\$

Revised August 2008

PROCEED ORDER NO. SP-4

CDB PROJECT NO.: 810-010-005 Ph. 4

CONTRACT NO.: 59-0508-82

DATE: August 31, 2010

CONTRACTOR (Name, Address)

Simplex Grinnell, LP
91 N. Mitchell Court
Addison, Illinois 60101

PROJECT (Name, City, County)

Student Services / Parking Facility
Truman City College
Chicago, Cook County

Contract Work: Sprinklers

Using Agency: I.C.C.B.

DESCRIPTION OF CHANGE IN WORK:

Revise Sprinkler head locations (82 thus) and change elevation of heads (62 thus); add 8 wet and 1 dry pipe new sprinkler heads; add 1 fire extinguisher cabinet, all in connection with User Requested " room layout " changes per RFP/CO G-7 to General Contract.

Justification for the proceed order:

This work must start immediately to maintain completion schedule of BP # 4.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 42,643.14

Contractor Representative's Signature

Roman Wall

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

(Up to \$9,999)

[Signature] 8/31/2010
Project Manager Date

(Up to \$24, 999)

Kamfed... 8-31-10
Regional Manager Date

(Up to \$49, 999)

[Signature] 8/31/10
Construction Administrator Date

(Up to \$74,999)

Deputy Director - Construction Date

(Up to \$100,000)
If Board Level insert
Agenda Item No.

Executive Director Date

and Board Meeting Date

This Proceed Order DOES exceed the Board Level approval limit.
[Signature]
EM Initial

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 02-05-10 RFP Number: H-1

FOR CDB USE ONLY	
Name:	_____
Project No.:	_____
Contract No.:	_____
C.F. Locale:	Contractor #2

1. (Contractor's Name, Address, Telephone, Fax & Attention)

Martin Peterson Company
9800 55th Street
Kenosha, Wisconsin 53144
(262)-925-6945 Fax (262)-658-1048
Attn: Pat Ludvigsen e-mail: pludvigsen@martin-petersen.com

CDB Project #: 810-010-005 BP-4
CDB Project Name: Truman City College Student Services/Parking Facility
& Location: 4455 N. Racine Ave. Chicago, IL

CDB Contract #: 59050583
Contract Work: Heating

2. REQUEST for change by: USER 103

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:
User requested plan changes

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. These changes are in response to user requested floor plan changes. See attached sheets H-101C and H-101D. Also reference revised sheets V-101A, B, C, and D, V-601 and V-602.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

Martin Peterson Co Ventilation V-2 \$ 6,228.39
Walsh Construction General G-7 \$ 84,525.02
~~Connely Electric-Electrical E- \$~~
SIMPLY CRITICAL F.P.T. 49,509.59

IMPORTANT NOTICE

Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6. CONSIDERATION:
Work to be accomplished in _____ Calendar Days from Approval of RFPCO.
NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED by the total sum of.....\$ 8,294.40 *ok'd JB 11.8.10*

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order

A/E Firm Name _____

BY _____ signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY _____ signature

CONTRACTOR MPC

BY Patrice Ludvigsen DATE _____ print name signature title PM

APPROVE as to form and content:
USING AGENCY name _____

BY _____ signature

CDB/EM APPROVE John J. Hall / R.M. 11/25/10 signature *ok'd*

CDB APPROVE change order DATE _____

BY _____ print name signature title *ok'd*

FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)
						\$ _____

PROCEED ORDER NO. H-1

CDB PROJECT NO.: 810-010-005 Ph.4

CONTRACT NO.: 59-0505-83

DATE: August 31, 2010

CONTRACTOR (Name, Address)

Martin Peterson Company
9800 55t. Street
Kenosha, Wisconsin 53144

PROJECT (Name, City, County)

Student Services / Parking Facility
Truman City College
Chicago, Cook County

Contract Work: Heating

Using Agency: I.C.C.B.

DESCRIPTION OF CHANGE IN WORK:

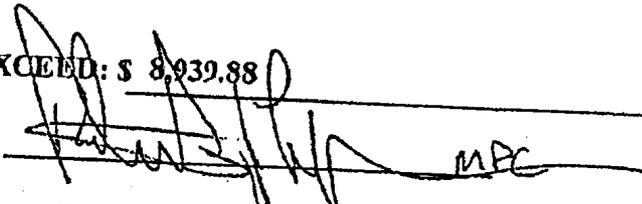
Additional 100ft. of 3/4 in. diameter H&C insulated piping to added new VAV terminal units (2), and temp. control valves. Add (1) fin tube baseboard section and temp. controls, in connection with User Requested " room layout " changes per RFP/CO G-7 to General Contract.

Justification for the proceed order:

This work must start immediately to maintain completion schedule of BP # 4.

TOTALS VALUE OF THIS ORDER NOT TO EXCEED: \$ 8,939.88

Contractor Representative's Signature


MPC

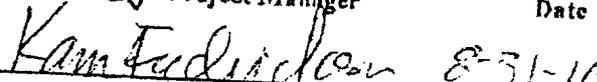
Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

(Up to \$9,999)


Project Manager Date 8/31/2010

(Up to \$24, 999)


Regional Manager Date 8-31-10

(Up to \$49, 999)


Construction Administrator Date 8/31/10

(Up to \$74,999)

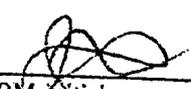
Deputy Director - Construction Date

(Up to \$100,000)

If Board Level insert Agenda Item No. _____

Executive Director Date

and Board Meeting Date _____

This Proceed Order DOES exceed the Board Level approval limit.

PM Initial

REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 02-05-10

RFP Number: V-2

FOR CDB USE ONLY	
Name:	_____
Project No.:	_____
Contract No.:	_____
C.F. Locale:	Contractor #2

1. (Contractor's Name, Address, Telephone, Fax & Attention)

Martin Peterson Company
9800 55th Street
Kenosha, Wisconsin 53144
(262)-925-6945 Fax (262)-658-1C48
Attn: Pat Ludvigson e-mail: pludvigson@martinpetersen.com

CDB Project #: 810-010-005 BP-4
CDB Project Name: Truman City College Student Services/Parking Facility
& Location: 4455 N. Racine Ave, Chicago, IL
CDB Contract #: 59050624
Contract Work: Ventilation

2. REQUEST for change by: **User**

CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:
User requested plan changes

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. These changes are in response to user requested floor plan changes. See attached sheets V-101A, B, C, and D, V-601 and V-602. Also reference Sheets H-101C and H-101D.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.

Martin Peterson Co Heating H-1 \$ **8,939.32**
Walsh Construction General C-7
~~Walsh Construction General~~
SMITH GRINNELL RP-4:

IMPORTANT NOTICE
Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

6. CONSIDERATION:
Work to be accomplished in Calendar Days from Approval of RFPCO.
NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED by the total sum of.....\$ **6,228.39**
\$ 6000. —

7. The change described above and on accompanying drawings and specifications and the Contractor's proposal (if applicable) are hereby incorporated by reference and made a part hereof. Having reviewed the above and determining the amount to be fair and proper the undersigned:

RECOMMEND issuance of a change order
AVE Firm Name
BY [Signature] signature

APPROVE as to form and content:
USING AGENCY name H. V. AC. ROOM CHANGES.
BY [Signature] signature

10.25.10
AK MAC
10/25/10

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER
BY [Signature] signature

CDB/PM APPROVE [Signature] signature

CONTRACTOR
BY Martin Peterson DATE 7/29/10
[Signature] print name
[Signature] signature
[Title] title

CDB APPROVE change order DATE _____
BY _____ print name
signature
title

FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)
	103					

PROCEED ORDER NO. V-2

CDB PROJECT NO.: 810-010-005 Ph .4

CONTRACT NO.: 59-0506-84

DATE: August 31, 2010

CONTRACTOR (Name, Address)
Martin Peterson Company
9800 55t. Street
Kenosha, Wisconsin 53144

PROJECT (Name, City, County)
Student Services / Parking Facility
Truman City College
Chicago, Cook County

Contract Work: Ventilating

Using Agency: I.C.C.B.

DESCRIPTION OF CHANGE IN WORK:

Additional VAV terminal units (2), ductwork, smoke/fire dampers and ductwork reconfiguration in connection with User Requested " room layout " changes per RFP/CO G-7 to General Contract.

Justification for the proceed order:

This work must start immediately to maintain completion schedule of BP # 4.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 6,228.30

Contractor Representative's Signature

[Handwritten Signature]
MPC

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval and issuance of this document does not eliminate the requirement for the subsequent RFP/CO to be reviewed and approved by CDB to determine it to be fair and reasonable.

Authorization to Proceed by:

(Up to \$9,999)

[Signature] 8/31/2010
Project Manager Date

(Up to \$24, 999)

[Signature] 8-31-10
Regional Manager Date

(Up to \$49, 999)

[Signature] 8/31/10
Construction Administrator Date

(Up to \$74,999)

Deputy Director - Construction Date

(Up to \$100,000)

If Board Level insert Agenda Item No. _____

Executive Director Date

and Board Meeting Date _____

This Proceed Order DOES exceed the Board Level approval limit.
[Handwritten Signature]
PM initial

Subject: *Single Bid*

Illinois Department of Military Affairs

A. Construct Training Facility
Marseilles Armory (Training Area)
Marseilles, LaSalle County, Illinois.
CDB Project No. 546-385-030

A/E: Larson & Darby, Inc.
4949 Harrison, #100
Post Office Box 5207
Rockford, Illinois 61125

Single Bid for Plumbing Work \$45,000.00

Subject: Single Bid Award

Two bids for the Plumbing Work were received on September 15, 2010 for CDB Project Number 546-385-030, Construct Training Facility, Marseilles Armory, LaSalle County, Illinois. One of the bidders asked to be released, thus leaving only one bid for the project.

(Note: Bids were received on September 21, 2010 for the General Work for the same project and were deemed acceptable.)

We rebid the Plumbing work on November 17, 2010, in which a single bid was received. Numerous plumbing contractors were contacted by the A/E prior to bidding, soliciting interest in the project, but few were interested in the work. Ultimately two contractors held drawings for the bidding, and we received only one bid.

Architect/Engineer: Larson & Darby, Inc.
4949 Harrison, #100
P. O. Box 5207
Rockford, Illinois 61125

<u>TRADE</u>	<u>BASE BID</u>	<u>ESTIMATE</u>	<u>% DIFFERENCE</u>
Plumbing	\$45,000.00	\$42,057.00	7%

Both the A/E and the CDB Staff recommend that the award be made to:

Dodson Plumbing and Heating
823 North Ladd Street
P. O. Box 560
Pontiac, Illinois 61764

Plumbing Work: \$45,000.00

Unofficial Bid Opening Results

Project Number 546-385-030 (Ph. 1)
 Location Marseilles Armory (Training Area) - LaSalle Co.
 Description Construct Training Facility
 Trade Plumbing- Construction (New)
 Bid Date/Time 11/17/2010 / 15:00:00
 Posted Date 10/26/2010
 Status Posted
 Bid Type ReBid

Firm Name	Bid Type	Alternate #	Firm's Bid
Dodson Plumbing Heating & Air Conditioning Inc	Base		45,000.00

NOTICE: The information posted on this website does not indicate the final, "winning" bid for any CDB project. The information from bid tabulation sheets posted on this website represents only one step in the procurement process for state construction projects. Other criteria, along with cost proposals, are used to determine "winning" bids. "Winning" bidders receive a "Notice of Award" from CDB once the entire procurement process has been completed. Official procurement results are posted regularly on the "Contract Awards" section of the CDB Website.

| [Print this Page](#) |

FAX TRANSMITTAL



Larson & Darby Group
Architects Engineers Planners

4949 Harrison Avenue - Suite 100
PO Box 5207
Rockford, Illinois 61125-0207
Tel. (815) 484.0739 Fax (815) 229.9867
E-Mail: ldg@larsondarby.com

TO: _____

PROJECT #: CDB # 546-385-030 - MARSEILLES

DATE: 11-18-10

FROM: DIRK SCHLUETER

FAX#: 217-524-4208

#PAGES (Including this sheet): 6

MESSAGE: BIDDERS LIST

NOV 10 2010 THU 10:51 AM LARSON & DARBY FAX NO. 815 229 9867 P. 002

Bidders List

**CONSTRUCT TRAINING FACILITY
DEPARTMENT OF MILITARY AFFAIRS
MARSEILLES ARMORY / TRAINING FACILITY
MARSEILLES, LASALLE COUNTY, IL
CDB Project #546-385-030
L&D Project #19057**

General Contractors

McCoy Construction Company
417 Sherman Avenue
PO Box 376
Pontiac, IL 61764
Phone: 815-844-3117
Fax: 815-844-3110

Tri-State Enterprises, Inc.
150 Anton Drive
Romeoville, IL 60446
Phone: 815-372-3033
Fax: 815-372-9566

Simpson Construction Company
701 Twenty-Fifth Avenue
Bellwood, IL 60104
Phone: 708-544-3800
Fax: 708-544-1971

JB Contracting Corp.
2999 E. 350th Road
LaSalle, IL 61301
Phone: 815-223-9800
Fax: 815-223-6112

D. Construction, Inc.
1488 So. Broadway
Coal City, IL 60416
Phone: 815-634-2555
Fax: 815-634-8748

ALPA Construction, Inc.
330 South Fairbanks Street
Addison, IL 60101
Phone: 847-894-6862
Fax: 630-628-6058

D. J. Sickley Construction Company, Inc.
3650 N. 2975th Road
Peru, IL 61354
Phone: 815-224-8516
Fax: 815-224-8522

Vanguard Contractors, Inc.
15 S. Capitol Street
Pekin, IL 61554
Phone: 309-347-8000
Fax: 309-347-7799

~~Ringland / Johnson Construction
1725 ~~Hustwood~~ Drive
Cherry Valley, IL 61016
Phone: 815-332-8600
Fax: 815-332-8411~~

Electrical / HVAC / Plumbing Contractors

ECI Mechanical
16610 Richmond Avenue
Markham, IL 60428
Phone: 708-339-1472
Fax: 708-339-1813

Block Electric Company
Attn: Jim McCormick
203-C Earl Road
Shorewood, IL 60404
Phone: 815-744-2000
Fax: 815-744-6070

Ficek Electric & Communication Systems, Inc.
Attn: Ken Capponi
12 Gunia Drive
LaSalle, IL 61301
Phone: 815-223-2775
Fax: 815-224-5097

C. R. Leonard Plumbing & Heating, Inc.

Attn: Todd Leonard
2231 Oakleaf Street
Joliet, IL 60436
Phone: 815-744-0791
Fax: 815-744-0794

William Charles Electric (Not Bidding)

5290 Nimtz Road
Loves Park, IL 61111
Phone: 815-654-4700
Fax: 815-654-4736

Dodson Plumbing, Heating & Air Conditioning, Inc.

823 N. Ladd Street
Pontiac, IL 61764 (P.O. Box 560)
Phone: 815-844-7131
Fax: 815-842-3069

Aubry Electric, Inc.

111 William Street
Seneca, IL 61360
Phone: 815-357-1955
Fax: 815-357-1957

Excel Electric, Inc.

24 W. Sangmeister Road
Frankfort, IL 60423
Phone: 815-464-5550
Fax: 815-464-5552

Commercial Mechanical, Inc.

50 First Street (P.O. Box 368)
Dunlap, IL 61525
Phone: 309-243-7768
Fax: 309-243-9842

Plan Rooms

F. W. Dodge

1620 South 5th Street
Springfield, IL 62703
Phone: 217-528-1444
Fax: 217-528-6604

F. W. Dodge
1333 Burr Ridge Pkwy., Suite 100
Burr Ridge, IL 60527
Phone: 630-321-3711
Fax: 630-321-3715

F. W. Dodge
3875 Elmore Ave., Suite C
Davenport, IA 52807
Phone: 563-355-1250
Fax: 563-355-1283

African American Contractors Association of Central Illinois
(Out of Business)

Contractors Association of Will & Grundy Counties
233 North Springfield Ave.
Joliet, IL 60435
Phone: 815-741-1455
Fax: 815-741-2165

Greater Peoria Contractors & Suppliers Association
1811 West Altorfer
Peoria, IL 61615
Phone: 309-692-5710
Fax: 309-692-5790

Illinois Valley Contractors Association
1120 First Street
LaSalle, IL 61301
Phone: 815-223-0561
Fax: 815-223-5908

Bid Tool
One Oakbrook Terrace, Suite 510
Oak Brook Terrace, IL 60181
Phone: 888-506-7613
Fax: 630-214-3924

Illowa Builders Exchange
520 24th Street
Rock Island, IL 61201
Phone: 309-788-9260
Fax: 309-794-3965

Northern Illinois Building Contractors Association

1111 South Alpine Road, Suite 202

Rockford, IL 61108

Phone: 815-229-5636

Fax: 815-226-4856

Reed Construction Data

2000 Clearwater Drive

Oak Brook, IL 60523

Phone: 630-288-7955

Fax: 630-288-7996

Subject Staff Recommendations for Concurrence in
the Selection of Architects/Engineers

<u>PROJECT #</u>	<u>ARCHITECT/PROJECT DESCRIPTION</u>	<u>APPROP. & TOTAL COST AMOUNTS</u>
1 102-777-015	Various Improvements, Rend Lake Resort - Wayne Fitzgerald State Park, Department of Natural Resources	\$5,000,000 \$5,000,000
	<i>FIRMS BEING CONSIDERED FOR SELECTION:</i>	
	Design Architects Inc	
	Evan Lloyd Associates Inc	
	Oates Associates Inc	
2 630-257-003	Construct Weigh Stations (Eastbound and Westbound), I-74/I-280 Moline - Rock Island County, Department of Transportation	\$200,000 \$800,000
	<i>FIRMS BEING CONSIDERED FOR SELECTION:</i>	
	Kelly & Associates Architecture	
	Renaissance Architects Inc	
	Tyson and Billy Architects PC	

A/E SELECTION COMMITTEE RECOMMENDATIONS
December 14, 2010

CDB PROJECT NO: 102-777-015

PROJECT DESCRIPTION: Various Improvements - Rend Lake Resort

PROJECT LOCATION: Wayne Fitzgerald State Park - Jefferson County
Department of Natural Resources

APPROPRIATION AMOUNT: \$5,000,000

ESTIMATED TOTAL PROJECT COST: \$5,000,000

PROJECT SCOPE OF WORK:

The scope of the work includes preparing a program statement/scope development followed by the bridging documents for the design build project.

Elements of the project will include a restaurant expansion, including pier construction with waterfront dining, construction of an outdoor events pavilion, an addition to the boatel lodging with a large commons area, exterior renovation of the duplex cabins and upgrades to the restaurant and lounge restrooms. Additional improvements will be considered as the budget allows.

The bridging documents will include but not be limited to:

- Project Intent
- Preliminary Site Plan
- Program Elements
- Conceptual Designs
- Required Infrastructure Expansion or Modification
- Single Source Items
- Preliminary Specifications

The firm selected to design the bridging documents must have prior experience in developing these types of documents and should have experience as part of a design/build team. The firm will also be required to provide on-site observation/quality assurance services during construction. It should be noted that the firm selected for bridging services and any associated consultants will not be allowed to be a member of the design/build team.

**A/E SELECTION COMMITTEE RECOMMENDATIONS
December 14, 2010**

CDB PROJECT NO: 630-257-003

PROJECT DESCRIPTION: Construct Weigh Stations (Eastbound and Westbound)
I-74/I-280, Moline, Rock Island County

PROJECT LOCATION: Department of Transportation

APPROPRIATION AMOUNT: \$ 200,000

ESTIMATED TOTAL PROJECT COST: \$ 800,000

PROJECT SCOPE OF WORK:

The I-74/I-280 weigh stations, eastbound and westbound, are both 450 square foot, one-story brick buildings constructed in 1964.

The scope of work provides for constructing an eastbound and a westbound weigh stations that are approximately 530 square feet and includes two restrooms, a kitchenette, an office, work area, a mechanical room, storage, wind breaks and exterior lighting. The scope of work also provides for demolishing the existing 450 square foot weigh stations.

SUBJECT: *Design Build*

830-010-336	Construct Library Storage Facility University of Illinois Urbana-Champaign	\$5,267,500
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**D/B SELECTION COMMITTEE RECOMMENDATIONS
December 14, 2010**

CDB PROJECT NO: 830-010-336
PROJECT DESCRIPTION: Library Storage Facility Expansion, Phase III
PROJECT LOCATION: University of Illinois Urbana-Champaign
University of Illinois
APPROPRIATION AMOUNT: \$5,267,500
ESTIMATED TOTAL PROJECT COST: \$5,267,500

PROJECT SCOPE OF WORK:

The University of Illinois Champaign-Urbana is a 17,226,039 square foot, 509-building campus constructed in 1878.

The scope of work provides for constructing an approximate 11,800 square foot open bay addition of pre-cast concrete for archiving approximately 1,300,000 volumes. A mobile storage system will be utilized for book retrieval and special environmental needs are required.

SUBJECT: *Board Concurrence for Selection of Higher Education Architect/Engineer*

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>PROJECT AMOUNT</u>
810-004-006	Renovate Business Office Area Black Hawk Community College - Moline Illinois Community College Board	\$433,542
810-056-026	Upgrade Cooling and Electrical Systems/Install Fire Suppression - Data Center College Of Lake County - Grayslake Illinois Community College Board	\$340,600

**CAPITAL DEVELOPMENT BOARD
RECOMMENDATION FOR BOARD CONCURRENCE
IN THE SELECTION OF
HIGHER EDUCATION ARCHITECT/ENGINEER
December 14, 2010**

CDB PROJECT NO: 810-004-006

PROJECT DESCRIPTION: Renovate Business Office Area

PROJECT LOCATION: Black Hawk Community College - Moline
Illinois Community College Board

APPROPRIATION AMOUNT: \$ 433,542

ESTIMATED TOTAL PROJECT COST: \$ 433,542

PROJECT SCOPE OF WORK:

The Black Hawk Community College is a 168,090 square foot, 12-building campus constructed in 1978.

The scope of work provides for renovating the business office area, including reconfiguring approximately 2,800 square foot of office space in the accounting, payroll and purchasing departments. The scope of work also provides for remodeling the restrooms, including updating the fixtures and providing accessible spaces and fixtures.

**CAPITAL DEVELOPMENT BOARD
RECOMMENDATION FOR BOARD CONCURRENCE
IN THE SELECTION OF
HIGHER EDUCATION ARCHITECT/ENGINEER
December 14, 2010**

CDB PROJECT NO: 810-056-026

PROJECT DESCRIPTION: Upgrade Cooling and Electrical Systems/Install Fire Suppression - Data Center

PROJECT LOCATION: College Of Lake County - Grayslake
Illinois Community College Board

APPROPRIATION AMOUNT: \$ 340,600

ESTIMATED TOTAL PROJECT COST: \$ 340,600

PROJECT SCOPE OF WORK:

The College of Lake County is a 230,024 square foot educational facility constructed in 1969.

The scope of work provides for upgrading the cooling and electrical systems in the main distribution frame, including providing emergency power and installing fiber optics. The scope of work also provides for installing a dry fire suppression system and replacing the entry doors with car reader access doors.

SUBJECT: *Director Selection / Informational Items*

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>PROJECT AMOUNT</u>
120-200-118	Replace Condensate Tank and Equipment Pontiac Correctional Center - Livingston County Department of Corrections	To be Determined
630-000-148	Replace Natural Gas Meter/Upgrade Electrical Panel District 5 - Danville and Fithian Department of Transportation	\$255,000
630-368-037	Interior Renovation and Replace Roofing System District 5 Headquarters - Paris Department of Transportation	\$163,530
630-555-004	Replace Roofing System/Upgrade Septic System Shiloh Weigh Station - St. Clair County Department of Transportation	\$75,000

A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR

BOARD MEETING DATE: December 14, 2010

CDB PROJECT NO: 120-200-118

PROJECT DESCRIPTION: Replace Condensate Tank and Equipment

PROJECT LOCATION: Pontiac Correctional Center - Livingston County
Department of Corrections

PROJECT AMOUNT: To be Determined

PROJECT SCOPE OF WORK:

The Pontiac Correctional Center is a 59 building facility constructed in 1871.

The scope of work provides for evaluating and replacing the minimum necessary condensate tank and equipment in the power plant to prolong equipment failure until a permanent power plant replacement project can be implemented. The services include the evaluation of in-kind equipment replacement and, if necessary, the design of an appropriate equipment modification. The services will also include the preparation of bidding documents and abbreviated specifications as deemed necessary for the identified and approved replacement.

A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR

BOARD MEETING DATE: December 14, 2010

CDB PROJECT NO: 630-000-148

PROJECT DESCRIPTION: Replace Natural Gas Meter/Upgrade Electrical Panel

PROJECT LOCATION: District 5 - Danville and Fithian
Department of Transportation

PROJECT AMOUNT: \$255,000

PROJECT SCOPE OF WORK:

The Danville Team Section Storage Building is a 5,808 square foot, one-story concrete steel frame building constructed in 1957. The Fithian Team Section Equipment Storage Building is an 8,670 square foot concrete block building constructed in 1963.

The scope of work at the Danville Team Section Storage Building provides for replacing the natural gas meter, including installing a gas line in the south end of the building.
The scope of work at the Fithian Team Section Equipment Storage Building provides for upgrading the electrical panel, including relocating the panel and installing associated wiring.

A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR

BOARD MEETING DATE: December 14, 2010

CDB PROJECT NO: 630-368-037

PROJECT DESCRIPTION: Interior Renovation and Replace Roofing System

PROJECT LOCATION: District 5 Headquarters - Paris
Department of Transportation

PROJECT AMOUNT: \$163,530

PROJECT SCOPE OF WORK:

The Paris Headquarters and Maintenance Yard is an 113,499 square foot, seven-building facility constructed in 1958.

The scope of work at the Paris Headquarters and Maintenance Yard provides for renovating two restrooms in the Sign Shop and one restroom in the Team Section Building, including installing additional doors and upgrading the spaces and fixtures to ADA standards. The scope of work also provides for replacing approximately 15,800 square feet of EPDM roofing system on the Maintenance Storage Building, including replacing insulation board, gutters and fascia.

A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR

BOARD MEETING DATE: December 14, 2010

CDB PROJECT NO: 630-555-004

PROJECT DESCRIPTION: Replace Roofing System/Upgrade Septic System

PROJECT LOCATION: Shiloh Weigh Station - St. Clair County
Department of Transportation

PROJECT AMOUNT: \$75,000

PROJECT SCOPE OF WORK:

The Weigh Station is a one-story, 590 square foot facility constructed in 1979.

The scope of work provides for replacing the built-up roofing system; installing gutters and downspouts; and, upgrading the septic system.

SUBJECT: *Selection of Higher Education Architect/Engineer*

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>PROJECT AMOUNT</u>
810-043-004	Construct Parking Lot Illinois Eastern Community Colleges Frontier Community College - Fairfield, Illinois Illinois Community College Board	\$207,300
810-052-013	Upgrade HVAC System - Library Area Kaskaskia Community College - Centralia Illinois Community College Board	\$135,300
810-064-017	Replace Gym Floor John A. Logan Community College - Carterville Illinois Community College Board	\$242,000
810-100-015	Replace Concrete Walkways John Wood Community College - Quincy Illinois Community College Board	\$91,700

**CAPITAL DEVELOPMENT BOARD
SELECTION OF
HIGHER EDUCATION ARCHITECT/ENGINEER
December 14, 2010**

CDB PROJECT NO: 810-043-004

PROJECT DESCRIPTION: Construct Parking Lot

PROJECT LOCATION: Illinois Eastern Community Colleges
Frontier Community College - Fairfield, Illinois
Illinois Community College Board

APPROPRIATION AMOUNT: \$ 207,300

ESTIMATED TOTAL PROJECT COST: \$ 207,300

PROJECT SCOPE OF WORK:

The Frontier Community College at Fairfield is a 73,780 square foot, 8-building facility constructed in the 1970's.

The scope of work provides for upgrading an existing grass parking area into a concrete parking area, including site lighting and sidewalks.

**CAPITAL DEVELOPMENT BOARD
SELECTION OF
HIGHER EDUCATION ARCHITECT/ENGINEER
December 14, 2010**

CDB PROJECT NO: 810-052-013

PROJECT DESCRIPTION: Upgrade HVAC System - Library Area

PROJECT LOCATION: Kaskaskia Community College - Centralia
Illinois Community College Board

APPROPRIATION AMOUNT: \$ 135,300

ESTIMATED TOTAL PROJECT COST: \$ 135,300

PROJECT SCOPE OF WORK:

The Kaskaskia Community College is a 526,730 square foot, 17-building facility constructed in the late 1960's.

The scope of work provides for the replacement of two air handling units in the library area, including all mechanical, electrical and control work. The scope also provides for the replacement of aging unit ventilators throughout the main campus.

**CAPITAL DEVELOPMENT BOARD
SELECTION OF
HIGHER EDUCATION ARCHITECT/ENGINEER
December 14, 2010**

CDB PROJECT NO: 810-064-017

PROJECT DESCRIPTION: Replace Gym Floor

PROJECT LOCATION: John A. Logan Community College - Carterville
Illinois Community College Board

APPROPRIATION AMOUNT: \$ 242,000

ESTIMATED TOTAL PROJECT COST: \$ 242,000

PROJECT SCOPE OF WORK:

The John A. Logan Community College is a 241,430 square foot, 12-building facility constructed in the 1970's.

The scope of work provides for the installation of a new flooring system in the gym.

**CAPITAL DEVELOPMENT BOARD
SELECTION OF
HIGHER EDUCATION ARCHITECT/ENGINEER
December 14, 2010**

CDB PROJECT NO: 810-100-015

PROJECT DESCRIPTION: Replace Concrete Walkways

PROJECT LOCATION: John Wood Community College - Quincy
Illinois Community College Board

APPROPRIATION AMOUNT: \$ 91,700

ESTIMATED TOTAL PROJECT COST: \$ 91,700

PROJECT SCOPE OF WORK:

The John Wood Community College is a 376,290 square foot, 6-building facility constructed in the 1980's.

The scope of work provides for the replacement of concrete walkways at the main campus.

FY-11 CDB BOARD MEETING SCHEDULE

DATE	TIME	LOCATION
July 13, 2010	10:30 a.m.	Chicago and Springfield video-conference
August 10, 2010	10:30 a.m.	Chicago and Springfield video-conference
September 14, 2010	10:30 a.m.	Chicago and ISU video-conference
October 19, 2010	10:30 a.m.	Chicago and Springfield video-conference
November 9, 2010	10:30 a.m.	Cancelled
December 14, 2010	10:30 a.m.	Chicago and Springfield video-conference
January 11, 2011	10:30 a.m.	Chicago and Springfield video-conference
February 8, 2011	10:30 a.m.	Chicago and Springfield video-conference
March 8, 2011	10:30 a.m.	Chicago and Springfield video-conference
April 12, 2011	10:30 a.m.	Chicago and Springfield video-conference
May 10, 2011	10:30 a.m.	Chicago and Springfield video-conference
June 14, 2011	10:30 a.m.	Chicago and Springfield video-conference