

**CAPITAL  
Development  
BOARD**

**Building a Better Illinois**

Pat Quinn, Governor

Peter O'Brien, Sr., Chairman

**BOARD BOOK**

**November 12, 2013**

**10:30 a.m.**

**Video-Conference between:**

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

**Illinois Dept. of Transportation  
1102 East Port Plaza  
Collinsville, Illinois**

**Robert Oxtoby Board Room  
Wm. G. Stratton Office Building  
401 S. Spring St., 3rd Floor  
Springfield, Illinois**

**BOARD MEMBERS:**

Peter O'Brien, Sr., Chairman  
Glyn Ramage  
Michael Chin  
Stewart Muñoz  
Miles Beatty  
Anthony Garippo

Jim Underwood, Executive Director



# CAPITAL DEVELOPMENT BOARD

**November 12, 2013, 10:30 a.m.  
Video-Conference  
between  
the following three locations:**

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

**Robert Oxtoby Board Room**  
3<sup>rd</sup> Floor Stratton Building  
401 S. Spring Street  
Springfield, Illinois

**IDOT Office**  
1102 East Port Plaza  
Collinsville, Illinois

1. **CALL TO ORDER**
2. Roll Call of Members
3. Confirmation of a Quorum

## **PRELIMINARY ITEMS**

4. Adoption of Agenda
5. Approval of October 8, 2013 Minutes ..... 1-6
6. Introduction of Guests

## **BOARD ACTION**

7. Proceed Order  
    Supreme Court Building.....7-19
8. Change Order  
    ISU - Turner & Stevenson Halls.....20-36
9. Staff Recommendations for Architect/Engineer Selections  
    PSB 190 .....37-40
10. Higher Education Recommendations for Architect/Engineer Selections .....41-42
11. Staff Recommendations for Design Build Selection  
    U of I Integrated Bioresearch Laboratory (IBRL).....43-44

## **EXECUTIVE SESSION**

staff contact: Amber Evans  
217.782.8726

SUBJECT: Meeting Minutes for October 8, 2013 Board Meeting

The October 8, 2013 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, Illinois.

The following Board Members were present:

**Chicago**

Peter O'Brien, Sr., Chairman  
Stewart Muñoz  
Michael Chin  
Miles Beatty  
Anthony Garippo

Others present:

**Chicago**

Josh Weger, CDB  
Karla Springer, CDB  
Gilbert Villegas, CDB  
Mike Wilson, CDB  
Sherri Sullivan, CDB  
Dreena Jones, CDB  
John Lanctot, CDB  
Heather Hammerle, Bailey Edward  
Keith Horton, CDB  
Micaela Vidaña, CDB  
Andrea Bauer, CDB  
Ed Choklek, FGM Architects  
Jesse Martinez, CDB  
Victor Morales, CDB  
James Cockrell, CDB  
Ron Wright, CDB  
Tom Klein, CDB

**Springfield**

Amber Evans, CDB  
Caitlin Goetz, R.D. Lawrence  
Angela Davis, CPO  
Don Broughton, CDB  
Jane Rhetta, IHPA  
Paula Sorensen, CDB  
Gus Behnke, CDB  
Felicia Burton, CDB  
Lisa Mattingly, CDB  
Marcy Joerger, CDB  
Ken Mesle, CDB  
Kirk Fernandes, CDB  
Gary Kitchen, CDB

Chairman O'Brien called the meeting to order at 10:32 a.m.

Amber Evans took roll call. For the record, Chairman O'Brien and members Stewart Muñoz, Michael Chin, Miles Beatty and Anthony Garippo were present at the Chicago meeting site.

Mr. Muñoz moved and Mr. Chin seconded a motion for adoption of the agenda. Chairman O'Brien called for a vote, which was approved unanimously.

Mr. Garippo moved and Mr. Muñoz seconded a motion to approve the minutes of the September 10, 2013 meeting. Chairman O'Brien called for a vote, which was approved unanimously.

All attendees and guests in Springfield and Chicago introduced themselves to the Board.

Mr. Ron Wright presented the following Change Order:

**CHANGE ORDER – Sauk Valley Community College**

Upgrade Parking Lot

Dixon, Lee County, Illinois

CDB Project No. 810-084-010

A/E: Willett Hofmann & Associates, Inc.

**Change Order No. G-03..... \$160,358.19**

Mr. Beatty moved and Mr. Muñoz seconded a motion to approve the change order. Chairman O'Brien called for a vote, which was approved unanimously.

Mr. Wright presented the following Change Order and answered questions from Board members:

**CHANGE ORDER – Illinois State Fairgrounds**

Repair and Replace Roofing Systems

Springfield, Sangamon County, Illinois

CDB Project No. 039-150-170

A/E: Kenyon & Associates Architects

**Change Order No. G-1..... \$136,850.68**

Mr. Ramage moved and Mr. Muñoz seconded a motion to approve the change order. Chairman O'Brien called for a vote, which was approved unanimously.

Mr. Wright presented the following Single Bid Award and introduced Ms. Felicia Burton, CDB project manager, and Ms. Jane Rhetta with the Illinois Historic Preservation Agency who further explained the project and answered questions from Board members:

**SINGLE BID – Illinois Historic Preservation Agency**

Restore Tomb Interior  
 Lincoln's Tomb Historic Site  
 Springfield, Sangamon County, Illinois  
 CDB Project No. 104-145-017  
 A/E: RATIO Architects, Inc.

<u>TRADE</u>	<u>BASE BID</u>	<u>ESTIMATE</u>	<u>% DIFFERENCE</u>
General	\$555,321.00	\$398,796.00	+39.25%

Mr. Chin moved and Mr. Muñoz seconded a motion to approve the single bid award. Chairman O'Brien called for a vote, which was approved unanimously.

The following three A/E selections were approved under one motion:

Mr. James Cockrell presented the following A/E selection recommendations:

1.	546-250-018	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Field Maintenance Shop Conversion Paris Armory Paris, Edgar County, Illinois 1. Oates Associates, Inc. 2. Gorski, Reifsteck Architects, Inc. 3. Baysinger Design Group, Inc.	Appropriation: \$170,000 Project Cost: \$1,570,000
2.	546-305-015	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Upgrade HVAC System Rock Island Armory Milan, Rock Island County, Illinois 1. Shive-Hattery, Inc. 2. Vania Engineering, Inc. 3. SMT Architects, P.C.	Appropriation: \$100,000 Project Cost: \$600,000

3.	546-318-012	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Repair Windows - Fire Station (Vehicle Bay) Sparta Armory Sparta, Randolph County, Illinois 1. Quadrant Design, Inc. 2. Ferry & Associates Architects, LLC 3. #9 Design, LLC	Appropriation: \$15,000 Project Cost: \$100,000
----	-------------	--	--

Mr. Garippo moved and Mr. Beatty seconded a motion to approve the previous three recommendations for the selection of architects/engineers. Chairman O'Brien called for a vote, which was approved unanimously.

The following three A/E selections were approved under one motion:

Mr. Cockrell presented the following A/E selection recommendations and answered questions from Board members:

4.	546-325-072	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Entrance Addition/Circulation Improvements-AGO Camp Lincoln Springfield, Sangamon County, Illinois 1. Allied Design Consultants, Inc. 2. Ferry & Associates Architects, LLC 3. FWAI Architects, Inc.	Appropriation: \$50,000 Project Cost: \$800,000
----	-------------	--	--

5.	546-325-073	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Install Way Finding Signage Camp Lincoln Springfield, Sangamon County, Illinois 1. Charles Joseph Pell Architects, Inc. 2. Sarti Architectural Group, Inc. 3. ESI Consultants, Ltd.	Appropriation: \$50,000 Project Cost: \$200,000
----	-------------	---	--

6.	546-340-009	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Upgrade HVAC System Streator Armory Streator, LaSalle County, Illinois 1. Engineering Concepts & Solutions, Inc. 2. DLZ Illinois, Inc. 3. Bailey Edward Design, Inc.	Appropriation: \$100,000 Project Cost: \$600,000
----	-------------	--	---

Mr. Chin moved and Mr. Muñoz seconded a motion to approve the previous three recommendations for the selection of architects/engineers. Chairman O'Brien called for a vote, which was approved unanimously.

The following three A/E selections were approved under one motion:

Mr. Cockrell presented the following A/E selection recommendations:

7.	546-345-012	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Upgrade HVAC System Sullivan Armory Sullivan, Moultrie County, Illinois 1. Horner & Shifren, Inc. 2. Vania Engineering, Inc. 3. Raibley & Wright Design Group, Ltd.	Appropriation: \$100,000 Project Cost: \$600,000
----	-------------	---	---

8.	546-345-013	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Replace Drill Hall Windows Sullivan Armory Sullivan, Moultrie County, Illinois 1. Raibley & Wright Design Group, Ltd. 2. #9 Design, LLC 3. Sarti Architectural Group, Inc.	Appropriation: \$25,000 Project Cost: \$145,000
----	-------------	--	--

9.	546-355-020	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Replace Roof - Drill Hall Urbana Armory Urbana, Champaign County, Illinois 1. Gorski, Reifsteck Architects, Inc. 2. SNDB Designs, Inc. 3. SMT Architects, P.C.	Appropriation: \$15,000 Project Cost: \$115,000
----	-------------	--	--

Mr. Beatty moved and Mr. Muñoz seconded a motion to approve the previous three recommendations for the selection of architects/engineers. Chairman O'Brien called for a vote, which was approved unanimously.

The following four A/E selections were approved under one motion:

Mr. Cockrell presented the following A/E selection recommendations:

10.	630-255-003	<b>DEPARTMENT OF TRANSPORTATION</b> Upgrade Sewage Treatment System/Renovate Restrooms/Upgrade HVAC System Funks Grove Rest Area (I-55) District 5, Funks Grove, McLean County, Illinois 1. McClure Engineering Associates, Inc. 2. Hurst-Rosche Engineers, Inc. 3. Sarti Architectural Group, Inc.	Appropriation: \$120,000 Project Cost: \$720,000
-----	-------------	---	---

11.	630-466-009	<b>DEPARTMENT OF TRANSPORTATION</b> Renovate Restrooms/Install Emergency Lighting Green Creek Rest Areas (I-57) District 7, Effingham, Effingham County, Illinois 1. EDM, Inc. 2. Oates Associates, Inc. 3. Horner & Shifrin, Inc.	Appropriation: \$100,000 Project Cost: \$600,000
12.	630-492-006	<b>DEPARTMENT OF TRANSPORTATION</b> Renovate Restrooms/Upgrade Electrical/Install Emergency Generator Post Oak Rest Areas (I-57) District 8, Salem, Marion County, Illinois 1. Oates Associates, Inc. 2. Vania Engineering, Inc. 3. Hurst-Rosche Engineers, Inc.	Appropriation: \$120,000 Project Cost: \$760,000
13.	630-501-002	<b>DEPARTMENT OF TRANSPORTATION</b> Renovate Restrooms/Replace Exterior Doors Skeeter Mountain Rest Area District 9, Grayville County, Illinois 1. Raibley & Wright Design Group, Ltd. 2. Horner & Shifrin, Inc. 3. #9 Design, LLC	Appropriation: \$40,000 Project Cost: \$240,000

Mr. Muñoz moved and Mr. Garippo seconded a motion to approve the previous four recommendations for the selection of architects/engineers. Chairman O'Brien called for a vote, which was approved unanimously.

Mr. Gilbert Villegas announced to the Board that the CDB executive staff was requested to participate in the next meeting of the PPB to be held Thursday, October 10, 2013 at 11:00 a.m.

Mr. Muñoz moved and Mr. Beatty seconded a motion to adjourn. Chairman O'Brien called for a vote, which was approved unanimously. Motion carried and the meeting adjourned at 10:58 a.m.

## Executive Summary for Board Level Proceed Order

**CDB Project No.**                    **007-010-023**  
**Project Description:**           **Renovate Supreme Court Building**  
**Project Location:**               **Springfield, Sangamon County, Illinois**

### **Project History:**

This project is for the renovation of the Illinois Supreme Court Building constructed in 1906-1908. The scope of work consists of renovation of offices and historic preservation of the public lobbies, courtrooms, library, and supporting spaces for the Court. The existing MEP systems will be removed and replaced and a fire protection sprinkling system will be added.

Total funding for this project is \$15,996,190. Project Completion is scheduled for July 2014.

### **Requested Action:**

We are requesting approval of Proceed Orders P-06 - \$69,600.00, H-02 - \$49,500.00, V-03 - \$53,544.00, and E-07 - \$115,000.00 for total not-to-exceed amount of \$287,644.00. The approval of these proceed orders will provide for the relocation and re-routing of plumbing piping, heating piping, ventilation ductwork, and electrical conduit and wiring in the basement of the Supreme Court Building. Due to the height from the floor to the structure above and the existing plumbing piping to remain and the existing snow melt piping, the MEP systems could not be installed in the basement as designed so they need to be relocated and re-routed.

*NOTE: If approved, these proceed orders will result in A/E omission change orders.*

**Project Number:** 007-010-023  
**Description:** Renovate Supreme Court Building  
Springfield, Sangamon Co.

**Using Agency:** Illinois Courts  
**Architect/Engineer:** 42/40 Architecture, Inc.  
328 So. Jefferson, Suite 750  
Chicago, IL 60661  
**Project Manager:** Ed James

**Total Project Budget:** \$15,996,190.00  
**Unobligated Funds:** \$ 1,044,508.00  
**Percent Completion:** 20%

**Reason for Change:**

Due to the height from the floor to the structure above and the existing plumbing piping to remain and the existing snow melt piping, the MEP systems could not be installed in the basement as designed so they need to be relocated and re-routed.

**Description of Change:**

Re-route existing plumbing piping in the basement area to make room for new ductwork. Re-route existing snow melt piping where required to clear the way for new ductwork. Re-size and re-route new ductwork to avoid conflicts with piping and to allow for sufficient headroom in the basement. Re-Route conduits and feeders as necessary to avoid conflicts with piping and ductwork.

CONTRACTOR	Trade	Proceed Order Amount	Original Contract	% CHANGE
Henson Robinson Co.	Plumbing	\$ 69,600.00	\$ 200,347.00	34.7%
Henson Robinson Co.	Heating	\$ 49,500.00	\$ 1,240,800.00	4%
Henson Robinson Co.	Ventilation	\$ 53,544.00	\$ 1,555,000.00	3.4%
B & B Electric, Inc.	Electrical	\$ 115,000.00	\$ 2,136,000.00	5.4%
<b>Total All Change Orders</b>		<b>\$ 287,644.00</b>	<b>\$ 5,132,147.00</b>	<b>5.6%</b>
<b>Completion Effect: (0) days</b>				



MEMORANDUM

Board Members  
Peter J. O'Brien, Sr.  
Chairman

Glyn M. Ramage  
Michael Y. Chin  
Stewart A. Munoz  
Miles W. Beatty, III  
Anthony J. Garippo

TO: Gary Kitchen  
FROM: Ed James  
DATE: 7/19/2012  
RE: CDB Project No. 007-010-023  
Board Level Proceed Orders  
P-6, H-2, V-3, E-7  
Renovate Supreme Court Building  
Springfield, Sangamon Co.

The above Proceed orders are necessary to allow the project schedule to be maintained. The associated work is to re-route plumbing, heating piping and existing snow melt piping, ductwork, and electrical conduits due to conflicting locations of the systems as designed. This additional work will be classified as an A/E error with an assessment amount of 30%.

Wm. G. Stratton Building  
401 South Spring Street  
Third Floor  
Springfield, IL 62706-4050

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

Dunn-Richmond Economic  
Development Center  
1740 Innovation Drive  
Suite 258  
Carbondale, IL 62903

IDOT District No. 3 Hdqtrs  
Second Floor  
700 East Norris Drive  
Ottawa, IL 61350

217.782.2864  
217.524-0565 FAX  
217.524.4449 TTD  
[www.cdb.state.il.us](http://www.cdb.state.il.us)



# Henneman Engineering Inc.

energy. focused.

**Champaign:**  
1805 South State Street  
Champaign, Illinois 61820-7240  
T 217.359.1514  
F 217.359.9354

Toll Free 888.616.0218  
Email info@henneman.com  
www.henneman.com

Mr. Ed James  
Capitol Development Board  
3<sup>rd</sup> Floor Wm. G. Stratton Bldg.  
401 South Spring Street  
Springfield, IL 62706

September 23, 2013

RE: Renovate Supreme Court Building  
Springfield, IL  
Proceed Order P-06, H-02, V-03 & E-07 Explanation

Dear Ed,

It was brought to our attention in mid-August that there were existing issues related to fitting new ductwork into the Basement.

1. Existing plumbing piping was replaced in this building within the past 10 years; thus it is shown to remain (only fixtures are being replaced under Contract). While we attempted to route new ductwork around this piping, in some locations this is not feasible and the piping will have to be re-routed to make room for the new ductwork.
2. Existing heating piping changes consist mainly of re-routing existing snow melt-piping where required to clear an open pathway for new ductwork.
3. Ventilation changes consist of re-routing new ductwork around existing piping/conduits where possible. New ductwork sizes are significantly larger than existing/demo'd ductwork, because the new HVAC system is 100% forced air, rather than piped fan coils as in many areas of the existing system. There is nominally only 10'-0" from floor to underside of structure above, which makes it extremely challenging to route the ductwork and provide usable ceiling heights in the rooms below – where there were existing piping/conduit obstructions they had to be re-routed in many cases.
4. Electrical changes consist of re-routing existing conduits and feeders, and re-piping/re-wiring branch circuitry where junction boxes would be “buried” by ductwork, or otherwise conflicted with new ductwork paths.

We worked with the Vent Contractor to identify the ductwork routing with the least number of conflicts, and then the other Mech./Elec. trades to identify the items that would need to be re-routed. This was a very time-consuming process which has been on-going for several weeks. Once the changes were all identified and documented, we are now at the point where the changes need to be made so that hanging ductwork can commence, and maintain subsequent scheduled work in the Basement.



## Henneman Engineering Inc.

Attached is our Proceed Order checklist. Responding specifically to items on the checklist:

1. See attached Proceed Order. The re-routing of utilities conflicting with new ductwork needs to be done now so that hanging ductwork can commence, and maintain subsequent scheduled work in the Basement.
2. Not applicable.
3. Communication from the Contractor regarding these issues was verbal in mid-August, 2013.
4. Many of the above-described conditions were concealed above existing ceilings, which were removed during the early demo phases, revealing the conflicts. Thus we believe these should be considered unforeseen conditions.
5. Not applicable.
6. The re-routing of utilities conflicting with new ductwork needs to be done now so that hanging ductwork can commence, and maintain subsequent scheduled work in the Basement.
7. If this Proceed Order is approved quickly, the work in the Basement can progress on-schedule.

Please call me if you have any questions or require additional information.

Sincerely,

William Devine, AIA; Construction Observer

**PROCEED ORDER NO. P-06**

CDB PROJECT NO.: 007-010-023

CONTRACT NO.: 13-0544-82

DATE: 9/23/2013

**CONTRACTOR (Name, Address)**

Henson Robinson Company  
3550 Great Northern Ave.  
Springfield, IL 62711

**Contract Work:** Plumbing

**PROJECT (Name, City, County)**

Renovate Supreme Court Building  
Supreme Court Building - Springfield  
Springfield, Sangamon County, Illinois

**Using Agency:** Administrative Office of Illinois  
Courts

**DESCRIPTION OF CHANGE IN WORK:**

Provide demo, removal and re-routing of existing plumbing piping in the Basement per attached revised drawing PD-100, revision #10 dated 9/23/13. Also provide demo, removal and re-routing of existing natural gas piping in the Basement and up to the Attic as indicated on the same drawing.

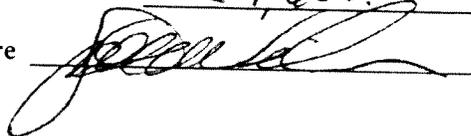
**Justification for the proceed order:**

Re-route existing plumbing piping that will conflict with new duct routing in the Basement – Unforeseen conditions. Re-route existing natural gas piping that is in soft copper (safety hazard; could easily get damaged and rupture) and that will conflict with new duct routing in the Basement – User Request.

**TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$**

69,600.00

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:**

My review of this change order has determined that: the circumstances which have necessitated this change order were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract as signed, or the change order is in the best interest of the State and authorized by law, as described. (Applicable only to a change order or a series of change orders increasing or decreasing the contract amount more than \$10,000.00 or the contract time by more than 30 days.)

(Up to \$9,999)	<u>[Signature]</u>	Project Manager	<u>10/17/13</u>	Date
(Up to \$24,999)	<u>Gay Kitchen</u>	Regional Manager	<u>10-18-2013</u>	Date
(Up to \$49,999)	<u>R. White</u>	Construction Administrator	<u>10/21/13</u>	Date
(Up to \$74,999)	<u>Josh Weger</u>	Deputy Director - Construction	<u>10-30-13</u>	Date
(Up to \$100,000)	_____	Executive Director	_____	Date

If Board Level insert  
Agenda Item No. \_\_\_\_\_ and Board Meeting Date \_\_\_\_\_

**PROCEED ORDER NO. H-02**

CDB PROJECT NO.: 007-010-023

CONTRACT NO.: 13-0545-83

DATE: 9/23/2013

**CONTRACTOR (Name, Address)**

Henson Robinson Company  
3550 Great Northern Ave.  
Springfield, IL 62711

**Contract Work:** Heating

**PROJECT (Name, City, County)**

Renovate Supreme Court Building  
Supreme Court Building - Springfield  
Springfield, Sangamon County, Illinois

**Using Agency:** Administrative Office of Illinois  
Courts

**DESCRIPTION OF CHANGE IN WORK:**

Provide demo, removal and re-routing of existing snow melt piping (attached sketch of existing snow melt piping layout included for reference), and re-route new heating piping in the Basement per attached revised drawing H-100, revision #10 dated 9/23/13.

**Justification for the proceed order:**

Re-route existing snow melt piping that will conflict with new duct routing in the Basement. Unforeseen conditions.

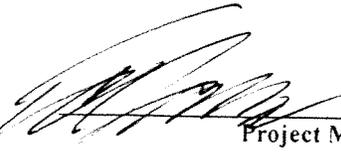
TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 49,500<sup>00</sup>

Contractor Representative's Signature *Lt. Hill*

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:**

My review of this change order has determined that: the circumstances which have necessitated this change order were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract as signed, or the change order is in the best interest of the State and authorized by law, as described. (Applicable only to a change order or a series of change orders increasing or decreasing the contract amount more than \$10,000.00 or the contract time by more than 30 days.)

(Up to \$9,999)  Project Manager 11/17/15 Date

(Up to \$24, 999) Bary Ketchen Regional Manager 10-18-2015 Date

(Up to \$49, 999) R. W. Wight Construction Administrator 10/21/13 Date

(Up to \$74,999) John Jaeger Deputy Director - Construction 10-30-13 Date

(Up to \$100,000)  
If Board Level insert  
Agenda Item No. \_\_\_\_\_ and Board Meeting Date \_\_\_\_\_  
Executive Director \_\_\_\_\_ Date \_\_\_\_\_

**PROCEED ORDER NO. V-03**

CDB PROJECT NO.: 007-010-023

CONTRACT NO.: 13-0546-83

DATE: 9/23/2013

**CONTRACTOR (Name, Address)**

Henson Robinson Company  
3550 Great Northern Ave.  
Springfield, IL 62711

**Contract Work:** Ventilating

**PROJECT (Name, City, County)**

Renovate Supreme Court Building  
Supreme Court Building - Springfield  
Springfield, Sangamon County, Illinois

**Using Agency:** Administrative Office of Illinois  
Courts

**DESCRIPTION OF CHANGE IN WORK:**

Re-route new ventilation ductwork in the Basement per attached revised drawing V-100, revision #10 dated 9/23/13.

**Justification for the proceed order:**

Re-route ductwork as required to minimize conflicts with existing mechanical/electrical obstructions – Unforseen conditions.

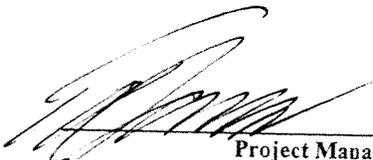
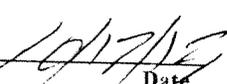
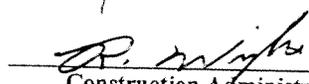
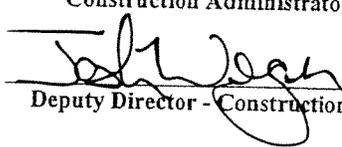
**TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$** 53,544<sup>00</sup>

**Contractor Representative's Signature** Pete Molt

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:

My review of this change order has determined that: the circumstances which have necessitated this change order were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract as signed, or the change order is in the best interest of the State and authorized by law, as described. (Applicable only to a change order or a series of change orders increasing or decreasing the contract amount more than \$10,000.00 or the contract time by more than 30 days.)

(Up to \$9,999)		Project Manager	
(Up to \$24,999)		Regional Manager	10-18-2013
(Up to \$49,999)		Construction Administrator	10/21/13
(Up to \$74,999)		Deputy Director - Construction	10-30-13
(Up to \$100,000)	_____	Executive Director	Date _____
If Board Level insert Agenda Item No. _____	_____	and Board Meeting Date _____	_____

**PROCEED ORDER NO. E-07**

CDB PROJECT NO.: 007-010-023

CONTRACT NO.: 13-0547-85

DATE: 9/23/2013

**CONTRACTOR (Name, Address)**

B&B Electric, Inc.  
3000 Reilly Drive  
Springfield, IL 62703

**Contract Work:** Electrical

**PROJECT (Name, City, County)**

Renovate Supreme Court Building  
Supreme Court Building - Springfield  
Springfield, Sangamon County, Illinois

**Using Agency:** Administrative Office of Illinois  
Courts

**DESCRIPTION OF CHANGE IN WORK:**

Provide demo, removal and re-routing of electrical components in the Basement as required for ductwork routing as shown on the attached revised drawings ED-110, ED-111 & E-110, revision #10 dated 9/23/13.

**Justification for the proceed order:**

Re-route existing electrical components that will conflict with duct routing in the Basement – unforeseen conditions.

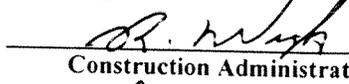
**TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$** 115,000.00

**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:**

My review of this change order has determined that: the circumstances which have necessitated this change order were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract as signed, or the change order is in the best interest of the State and authorized by law, as described. (Applicable only to a change order or a series of change orders increasing or decreasing the contract amount more than \$10,000.00 or the contract time by more than 30 days.)

(Up to \$9,999)		Project Manager	10/17/13	Date
(Up to \$24, 999)		Regional Manager	10-18-2013	Date
(Up to \$49, 999)		Construction Administrator	10/21/13	Date
(Up to \$74,999)		Deputy Director - Construction	10-30-13	Date
(Up to \$100,000)		Executive Director		Date

If Board Level insert  
Agenda Item No. \_\_\_\_\_ and Board Meeting Date \_\_\_\_\_

## Executive Summary for Board Level Change Order

**CDB Project No.** 821-010-095  
**Project Description:** Life Safety Improvements, Turner & Stevenson Halls  
**Project Location:** Illinois State University  
Normal, McLean County, Illinois

### Past Board Actions:

At the June 2009 Board Meeting, the Board gave approval for five proceed orders to allow the renovation of restrooms in Turner and Stevenson Halls. Added work included the replacement of supply and waste piping in walls and chases, replacement of bathroom fixtures, cabinetry and finishes, and replacement of water coolers. Illinois State University requested the addition of this work late in the project, and provided supplemental funds to allow its completion.

The Proceed Orders included work by five contractors, in the amounts listed below:

Bishop Brothers, General, G-032	\$530,000.00
G.A. Rich & Sons, Plumbing, P-03	\$450,000.00
A & R Mechanical, V-12	\$ 5,000.00
Siemens Bldg Tech, Temperature Control, TC-05	\$ 5,000.00
Anderson Electric, Electrical, E-017	\$ 5,000.00
<b>TOTAL PROCEED ORDERS:</b>	<b>\$995,000.00</b>

As the Proceed Order work began following its approval, additional investigation identified the need for minor changes to Fire Protection, resulting in a FP change order. ISU requested replacement of the existing hand dryers in all restrooms with a unit that was more expensive, but had been selected as the university design standard, resulting in an increase in the electrical change order.

The resulting change orders and amounts are listed below:

Bishop Brothers, General, G-032	\$411,998.17
G.A. Rich & Sons, Plumbing, P-03	\$401,706.28
A & R Mechanical, V-012	\$ 6,110.00
Siemens Bldg Tech, Temperature Control, TC-05	\$ 2,199.23
Anderson Electric, Electrical, E-017R	\$ 58,780.87
Automatic Sprinkler, Fire Protection FP-04	\$ 1,808.47
<b>TOTAL CHANGE ORDERS:</b>	<b>\$882,603.02</b>

### Requested Action:

We request Board approval of the referenced change orders in the total amount of \$882,603.02. These change orders will compensate the contractors for work completed for the renovation of the restrooms in Turner and Stevenson Halls.

*NOTE: These change orders represent a significant effort to resolve management issues with regard to the Turner and Stevenson Halls' renovation project.*

<b>Project Number:</b> 821-010-095	<b>Using Agency:</b> Illinois State University
<b>Description:</b> Life Safety Improvements Illinois State University Normal, McLean County, IL	<b>Architect/Engineer:</b> Clark Dietz, Inc. 1817 S. Neil, Suite 100 Champaign, IL 61820
<b>Total Project Budget:</b> \$21,463,725.92	<b>Project Manager:</b> Nancy Fuchs
<b>Unobligated Funds:</b> \$ 811,737.98	
<b>Percent Completion:</b> 100%	

**Reason for Change**

When the Turner-Stevenson project was designed, the budget was not adequate for all of the needs of these buildings. During preliminary design of the project, ISU made the decision to replace the water piping that would be accessible without opening up walls and chases. The cost of asbestos abatement and repair of the walls and finishes was too great. At Stevenson Hall, a significant amount of water piping and virtually all of the waste and vent piping is contained in walls and chases. At Turner Hall, most of the water piping was included in the original project.

After determination that there were substantial leaks in the piping in Stevenson Hall, ISU requested replacement of concealed piping and renovation of the restrooms including new fixtures, cabinetry and finishes, along with replacement of water coolers.

ISU provided additional funding for the additional renovation work.

A proceed order for this work was approved at the June 2009 Board Meeting. These are the change orders that resulted from the approved proceed order.

**Description of Change:**

Stevenson and Turner Halls – Under the original project the accessible water piping was replaced. Proceed orders approved at the June 2009 Board Meeting provided for the replacement of water and waste water piping not included in the original project and the renovation of the existing restrooms in Turner and Stevenson Halls, including replacement of the fixtures, cabinetwork, finishes and water coolers on each floor.

CONTRACTOR	Trade	Change Order Amount	Original Contract	% CHANGE
Bishop Brothers	General	\$ 411,998.17	\$ 5,490,000.00	7.5%
G.A. Rich & Sons, Inc.	Plumbing	\$ 401,706.28	\$ 794,356.00	50.5%
A&R Mechanical	Ventilating	\$ 6,110.00	\$ 2,285,400.00	0.3%
Siemens	Temperature	\$ 2,199.23	\$ 422,000.00	0.5%
Anderson Electric	Electrical	\$ 58,780.87	\$ 4,266,200.00	1.4%
Automatic Fire Protection	Fire Protection	\$ 1,808.47	\$ 598,000.00	0.3%
Total All Change Orders		\$ 882,603.02	\$ 13,855,956.00	6.4%

**Completion Effect:** 0 days

State of Illinois  
CAPITAL DEVELOPMENT BOARD

**REQUEST FOR PROPOSAL  
& CHANGE ORDER**

Date: 05/15/09

RFP Number: G-032

**FOR CDB USE ONLY**

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

1. (Contractor's Name, Address, Telephone, Fax & Attention) CDB Project #: 021-010-085  
 Bishop Brothers, Inc. CDB Project Name: Upgrade for Life Safety  
 P.O. Box 3884 & Location: ISU Turner & Stevenson Halls  
 Peoria, IL 61612 Normal, McLean Co., IL  
 (309)243-5699 Fax (309)243-5833 CDB Contract #: 54-0627-81  
 Attn: Bill Bishop e-mail: bbl@bpbrosinc.com Contract Work: General

2. REQUEST for change by: Using Agency  
 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:  
 The Using Agency has requested changes restrooms and replacement of plumbing piping in both Stevenson and Turner Halls.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. Make the changes shown in the ~~scope~~ Scope of Work and referenced drawings.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.  
 Plumbing, G.A. Rich, P-003 \$ 401,706.28  
 Anderson Electric, Electrical Contract, E-17R \$ 38,780.87  
 Siemens, Temperature Controls, T12-B \$ 2,199.23  
 Ventilation, A&R Mechanical Contractors, V-12 \$ 6,110.00  
 AUTOMATIC FIRE SPRINKLER - SPRINKLER - FP4 \$ 1,808.47

**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.  
 The Contract Sum is INCREASED/DECREASED by the total sum of \$ 458,762.32  
 NOTE: Unless specifically indicated above, this does not extend the contract time. \$411,998.17 JMC

7. The change described above and (or) 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 Clark Dietz, Inc.  
 BY Charles E. Dietz 10/17/08 signature  
 COORDINATING CONTRACTOR or CONSTRUCT. MANAGER  
 BY \_\_\_\_\_ signature  
 CONTRACTOR  
 BY William J. Underwood DATE 9/20/08 print name  
 \_\_\_\_\_ signature  
 \_\_\_\_\_ title

APPROVE as to form and content:  
 USING AGENCY name Illinois State University  
 BY \_\_\_\_\_ signature  
 CDB APPROVE  
 BY Jim Underwood signature  
 CDB APPROVE change order DATE \_\_\_\_\_  
 BY JIM UNDERWOOD print name  
 \_\_\_\_\_ signature  
 \_\_\_\_\_ title  
 EXECUTIVE DIRECTOR  
 BY BOARD ACTION

8. FOR CDB USE ONLY | TYPE: of Change \_\_\_\_\_ CO Date \_\_\_\_\_ CO Number \_\_\_\_\_  
 CHANGE ORDER AMOUNT add (deduct) \$ \_\_\_\_\_

**PROCEED ORDER NO. G-032**

CDB PROJECT NO.: 821-010-095

CONTRACT NO.: 54-0627-81

DATE: 05/09/09

**CONTRACTOR (Name, Address)**

Bishop Brothers, Inc.  
P.O. Box 3854  
Peoria, IL 61612

**PROJECT (Name, City, County)**

Upgrade for Life Safety  
Turner & Stevenson Halls  
Illinois State University  
Normal, McLean County, Illinois  
Bldg. No. U0027

**Contract Work:**

General

**Using Agency:**

Illinois State University

**DESCRIPTION OF CHANGE IN WORK:**

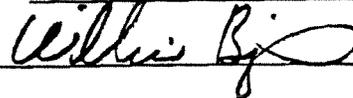
Make the changes shown in the attached Scope of Work and referenced drawings.

**Justification for the proceed order:**

The Using Agency has requested changes restrooms and replacement of plumbing piping in both Stevenson and Turner Halls.

**TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 530,000**

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:

This Proceed Order  
**DOES/DOES NOT**  
exceed the Board  
Level approval limit.

\_\_\_\_\_

PM initial

(Up to \$9,999)	<u><i>Estel M. Rojas</i></u>	<u>05/18/09</u>
	Project Manager	Date
(Up to \$24,999)	<u><i>A. Ortiz</i></u>	<u>5/27/09</u>
	Regional Manager	Date
(Up to \$49,999)	<u><i>A. Ortiz</i></u>	<u>5/27/09</u>
	Construction Administrator	Date
(Up to \$74,999)	<u><i>[Signature]</i></u>	<u>6 10 09</u>
	Deputy Director - Construction	Date
(Up to \$100,000)	<u><i>Estel M. Rojas</i></u>	<u>06/15/09</u>
	Executive Director	Date
If Board Level insert Agenda Item No. <u>5</u>	and Board Meeting Date	<u>6-9-09</u>

State of Illinois  
CAPITAL DEVELOPMENT BOARD

**REQUEST FOR PROPOSAL  
& CHANGE ORDER**

Date: 05/15/09 RFP Number: P-03

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 #: 821-010-095  
 G. A. Rich & Sons, Inc. CDB Project Name: Upgrade for Life Safety  
 P. O. Box 50 & Location: ISU Turner & Stevenson Halls  
 Deer Creek, IL 61733 Normal, McLean Co., IL  
 (309)447-6231 Fax (309)447-8500 CDB Contract #: 57-055882  
 Attn: Judy Stechman e-mail: judy@garich.com Contract Work: Plumbing

2. REQUEST for change by: Using Agency  
 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:  
 The Using Agency has requested the replacement of plumbing piping and fixtures in Stevenson and Turner Halls

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.  
 Replace all plumbing piping not previously replaced as part of the project as shown on the attached drawings. Replace plumbing fixtures

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.  
 Bishop Brothers, General, G-032 ✓ \$ 411,998.17  
 Andersen Electric, Electrical Contract, E-17A ✓ \$ 58,720.87  
 Siemens, Temperature Controls, TC-8 ✓ \$ 2,199.23  
 Ventilation, A&R Mechanical Contractors, V-12 ✓ \$ 6,110.00  
 Advanced Fire Sprinkler - Sprinkler - FP-4 ✓ \$ 1,808.47

**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 RFP/CO.  
 NOTE: Unless specifically indicated above, this does not extend the contract time.  
 The Contract Sum is INCREASED/DECREASED by the total sum of ..... \$ ~~423,249.98~~  
 L.R. \$ 401,706.28

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] 3/18/13 signature  
 APPROVE as to form and content:  
 USING AGENCY name  
 BY [Signature] signature  
 COORDINATING CONTRACTOR or CONSTRUCT. MANAGER  
 BY [Signature] signature  
 CDB/PM APPROVE  
[Signature] signature  
 CONTRACTOR  
 BY Gerald A. Rich DATE 1/8/13  
[Signature] print name  
President signature  
President title  
 CDB APPROVE change order  
 BY JIM UNDERWOOD DATE \_\_\_\_\_  
[Signature] print name  
EXECUTIVE DIRECTOR signature  
BY BOARD ACTION title

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

**PROCEED ORDER NO. P-03**

CDB PROJECT NO.: 821-010-095

CONTRACT NO.: 57-055882

DATE: 05/05/09

**CONTRACTOR (Name, Address)**

G. A. Rich & Sons, Inc.  
P. O. Box 50  
Deer Creek, IL 61733

**PROJECT (Name, City, County)**

Upgrade for Life Safety  
Turner & Stevenson Halls  
Illinois State University  
Normal, McLean County, Illinois  
Bldg. No. U0027

**Contract Work:**

Plumbing

**Using Agency:**

Illinois State University

**DESCRIPTION OF CHANGE IN WORK:**

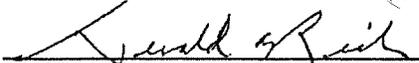
Replace all plumbing piping not previously replaced as part of the project as shown on the attached drawings. Replace plumbing fixtures.

**Justification for the proceed order:**

The Using Agency has requested the replacement of plumbing piping and fixtures in Stevenson and Turner Halls

**TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 450,000.00**

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:

This Proceed Order  
**DOES/DOES NOT**  
exceed the Board  
Level approval limit.

\_\_\_\_\_

PM initial

(Up to \$9,999)

*[Signature]* 05/18/09  
Project Manager Date

(Up to \$24,999)

*[Signature]* 5/17/09  
Regional Manager Date

(Up to \$49,999)

*[Signature]* 5/17/09  
Construction Administrator Date

(Up to \$74,999)

*[Signature]* 6 10 09  
Deputy Director - Construction Date

(Up to \$100,000)

*[Signature]* 06/15/09  
Executive Director Date

If Board Level insert  
Agenda Item No. 5

and Board Meeting Date 6-9-09

State of Illinois  
CAPITAL DEVELOPMENT BOARD

# REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 05/15/09 RFP Number: V-012

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

<p>1. (Contractor's Name, Address, Telephone, Fax &amp; Attention)</p> <p>A&amp;R Mechanical Contractors, Inc. 711 Kettering Park Drive, P.O. Box 787 Urbana, IL 61801 (217)367-4227 Fax (217)367-4164 Attn: Tom Pankau e-mail: cathy@AR-Mech.com</p>	<p>CDB Project #: 821-010-095 CDB Project Name Upgrade for Life Safety &amp; Location: ISU Turner &amp; Stevenson Halls Normal, McLean Co., IL CDB Contract #: 57-0560-84 Contract Work: Ventilation</p>
---	--

2. REQUEST for change by: Using Agency
- 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:  
The Using Agency has requested changes restrooms and replacement of plumbing piping in both Stevenson and Turner Halls.
4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.  
For each of the restrooms in Stevenson Hall, remove the existing diffusers prior to renovation of the restrooms and reinstall the diffusers after installation of the new ceilings.

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

Bishop Brothers, General Contract, RFP G-32 \* 441,998.17  
Plumbing, G.A. Rich, P-003 \* 401,706.28  
Siemens, Temperature Controls, TC-5 \* 2,199.23  
Andersen Electric, Electrical, E-017R \* 58,780.87  
**AUTOMATIC FIRE SPRINKLER - SPRINKLER FP-4 \$ 1,808.47**

**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. The Contract Sum is ~~INCREASED/DECREASED~~ by the total sum of.....\$ 6,110.00

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 Clark Dietz, Inc.

BY *Clark Dietz* signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER  
BY *Michael D. Ackerman* signature

CONTRACTOR DATE 3/29/10  
BY Michael D. Ackerman print name  
*Michael D. Ackerman* signature  
Project Manager title

APPROVE as to form and content:  
USING AGENCY name Illinois State University

BY *[Signature]* signature

CDB/PM APPROVE  
*Jim Underwood* signature

CDB APPROVE change order DATE \_\_\_\_\_  
BY Jim Underwood print name  
signature  
title  
**EXECUTIVE DIRECTOR**  
**BY BOARD ACTION**

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

**PROCEED ORDER NO. V-12**

CDB PROJECT NO.: 821-010-095

CONTRACT NO.: 57-0560-84

DATE: 05/15/09

CONTRACTOR (Name, Address)  
A&R Mechanical Contractors, Inc.  
711 Kettering Park Drive, P.O. Box 787  
Urbana, IL 61801

PROJECT (Name, City, County)  
Upgrade for Life Safety  
ISU Turner & Stevenson Halls  
Normal, McLean County, IL

Contract Work:  
Ventilating

Using Agency:  
Illinois State University

**DESCRIPTION OF CHANGE IN WORK:**

For each of the restrooms in Stevenson Hall, remove the existing diffusers prior to renovation of the restrooms and reinstall the diffusers after installation of the new ceilings.

**Justification for the proceed order:**

The Using Agency has requested changes restrooms and replacement of plumbing piping in both Stevenson and Turner Halls.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 5,000.00

Contractor Representative's Signature Michael Ackerman

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:**

<p>This Proceed Order DOES/DOES NOT exceed the Board Level approval limit.</p> <p>PM initial _____</p>
--

(Up to \$9,999) [Signature] 05/18/09  
Project Manager Date

(Up to \$24, 999) [Signature] 5/27/09  
Regional Manager Date

(Up to \$49, 999) [Signature] 5/27/09  
Construction Administrator Date

(Up to \$74,999) [Signature] 6 10 09  
Deputy Director - Construction Date

(Up to \$100,000) [Signature] 06/15/09  
Executive Director Date

If Board Level insert 5 and Board Meeting Date 6-9-09  
Agenda Item No.

State of Illinois  
CAPITAL DEVELOPMENT BOARD

# REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 05/15/09 RFP Number: TC-05

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

1. (Contractor's Name, Address, Telephone, Fax & Attention) CDB Project #: 821-010-095  
 Siemens Building Technologies CDB Project Name Upgrade for Life Safety  
 2012 West College Avenue, Suite 124 & Location: ISU Turner & Stevenson Halls  
 Normal, IL 61761 Normal, McLean Co., IL  
 (309) 664-2460 Fax 217) 530-1788 CDB Contract #: 57-0561-83  
 Attn: Steve Carithers e-mail: steven.carithers@siemens.com Contract Work: Temperature Controls

2. REQUEST for change by: Contractor  
 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:  
 The Using Agency has requested changes restrooms and replacement of plumbing piping in both Stevenson and Turner Halls.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. For each of the restrooms in Stevenson Hall, remove and reinstall controls after as required for the restroom renovation.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.  
 Bishop Brothers, General Contract, RFP G-32 \$ 411,998.17  
 Plumbing, G.A. Rich, P-003 \$ 401,706.28  
 Andersen Electric, Electrical, E-017R \$ 58,780.87  
 A+R MECHANICAL - VENTILATING - V-12 \$ 6,110.00  
 AUTOMATIC FIRE SPRINKLER - SPRINKLER - FP-4 \$ 1,808.47

**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 0 Calendar Days from Approval of RFPCO. The Contract Sum is INCREASED DECREASED by the total sum of .....\$ \$2199.23  
**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 Clark Dietz, Inc.  
 BY Chavez 4/3/13 signature  
 COORDINATING CONTRACTOR OF CONSTRUCT. MANAGER  
 BY Allen signature  
 CONTRACTOR DATE 12/14/10  
 BY Larry Walker print name  
Joe R. [Signature] signature  
Prod. Manager title

APPROVE as to form and content:  
 USING AGENCY name Illinois State University  
 BY [Signature] signature  
 CDB/PM APPROVE  
[Signature] signature  
 CDB APPROVE change order DATE \_\_\_\_\_  
 BY JTM UNDERWOOD print name  
 \_\_\_\_\_ signature  
**EXECUTIVE DIRECTOR**  
**BY BOARD ACTION** title

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

**PROCEED ORDER NO. TC-05**

CDB PROJECT NO.: 821-010-095

CONTRACT NO.: 57-0561-83

DATE: 05/15/09

**CONTRACTOR (Name, Address)**

Siemens Building Technologies  
2012 West College Avenue, Suite 124  
Normal, IL 61761

**PROJECT (Name, City, County)**

Upgrade for Life Safety  
Turner & Stevenson Halls  
Illinois State University  
Normal, McLean County, Illinois  
Bldg. No. U0027

**Contract Work:**

Temperature Controls

**Using Agency:**

Illinois State University

**DESCRIPTION OF CHANGE IN WORK:**

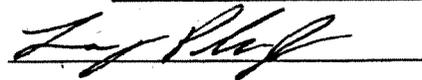
For each of the restrooms in Stevenson Hall, remove and reinstall controls after as required for the restroom renovation.

**Justification for the proceed order:**

The Using Agency has requested changes restrooms and replacement of plumbing piping in both Stevenson and Turner Halls.

**TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 5,000.00**

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:

This Proceed Order  
**DOES/DOES NOT**  
exceed the Board  
Level approval limit.

\_\_\_\_\_

PM initial

(Up to \$9,999)

Edith Wagner 05/18/09  
Project Manager Date

(Up to \$24,999)

R. W. [Signature] 5/27/09  
Regional Manager Date

(Up to \$49,999)

R. W. [Signature] 5/27/09  
Construction Administrator

(Up to \$74,999)

[Signature] 6/10/09  
Deputy Director - Construction Date

(Up to \$100,000)  
If Board Level insert  
Agenda Item No. 5

[Signature] 06/15/09  
Executive Director Date  
and Board Meeting Date 6-9-09

State of Illinois  
CAPITAL DEVELOPMENT BOARD

**REQUEST FOR PROPOSAL  
& CHANGE ORDER**

Date: 07/30/09 RFP Number: E-017 (revised)

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

1. (Contractor's Name, Address, Telephone, Fax & Attention) CDB Project #: 821-010-095  
 Anderson Electric, Inc. CDB Project Name Upgrade for Life Safety  
 1609 South Morris Ave. & Location: ISU Turner & Stevenson Halls  
 Bloomington, IL 61701 Normal, McLean Co., IL  
 (309)828-4422 Fax (309)827-6431 CDB Contract #: 57-0562-85  
 Attn: Dave Bruce e-mail: daveb@anderson-electric.com Contract Work: Electrical

2. REQUEST for change by: Using Agency

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:

The Using Agency has requested changes restrooms and replacement of plumbing piping in both Stevenson and Turner Halls.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. For each of the restrooms in Stevenson Hall, remove the existing lights prior to renovation of the restrooms and reinstall the lights after installation of the new ceilings. Install lighting and power as shown on ~~the attached~~ drawings E209, E211, E312 and E314.

OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.  
 Bishop Brothers, General Contract, RFP G-32 \$ 411,998.17  
 Plumbing, G.A. Rich, P-003 \$ 401,706.28  
 Siemens, Temperature Controls, TC-5 \$ 2,199.23  
 Ventilation, A&R Mechanical Contractors, V-12 \$ 6,110.00  
 AUTOMATIC FIRE SPRINKLER - SPRINKLER, FP-4 \$ 1,808.47

**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 RFP/CO.  
 NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED/DECREASED by the total sum of \_\_\_\_\_ \$ ~~59,933.43~~ <sup>11/22/13</sup> \$58,780.87  
~~45,722.13~~

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 Clark Dietz, Inc.  
 BY Chang E. Ba 2/7/18 signature

APPROVE as to form and content:  
 USING AGENCY name Illinois State University  
 BY [Signature] signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER  
 BY [Signature] signature

CDB/PM APPROVE  
 BY [Signature] signature

CONTRACTOR  
 BY David E. Bruce DATE 12/26/2012  
 print name  
[Signature] signature  
 Vice President title

CDB APPROVE change order DATE \_\_\_\_\_  
 BY \_\_\_\_\_ print name  
 \_\_\_\_\_ signature  
 \_\_\_\_\_ title

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

**PROCEED ORDER NO. E-017**

CDB PROJECT NO.: 821-010-095

CONTRACT NO.: 57-0562-85

DATE: May 15, 2009

**CONTRACTOR (Name, Address)**

Anderson Electric, Inc.  
1609 South Morris Ave.  
Bloomington, IL 61701

**PROJECT (Name, City, County)**

Upgrade for Life Safety  
Turner & Stevenson Halls  
Illinois State University  
Normal, McLean County, Illinois  
Bldg. No. U0027

**Contract Work:**

Electrical

**Using Agency:**

Illinois State University

**DESCRIPTION OF CHANGE IN WORK:**

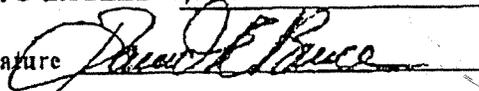
For each of the restrooms in Stevenson Hall, remove the existing lights prior to renovation of the restrooms and reinstall the lights after installation of the new ceilings.

**Justification for the proceed order:**

The Using Agency has requested changes restrooms and replacement of plumbing piping in both Stevenson and Turner Halls.

**TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: 5,000.00**

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:

This Proceed Order  
**DOES/DOES NOT**  
exceed the Board  
Level approval limit.

\_\_\_\_\_

PM initial

(Up to \$9,999)

*E. M. ...* 05/18/09  
Project Manager Date

(Up to \$24, 999)

*R. W. ...* 5/27/09  
Regional Manager Date

(Up to \$49, 999)

*R. W. ...* 5/27/09  
Construction Administrator Date

(Up to \$74,999)

*M. J. ...* 6 10 09  
Deputy Director - Construction Date

(Up to \$100,000)

*M. J. ...* 06/15/09  
Executive Director Date

If Board Level insert  
Agenda Item No. 5

and Board Meeting Date 6-9-09

State of Illinois  
CAPITAL DEVELOPMENT BOARD

# REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 12/07/10 RFP Number: FP-04

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

<p>1. (Contractor's Name, Address, Telephone, Fax &amp; Attention)</p> <p>Automatic Fire Sprinkler Co. 1809 Industrial Park Drive Normal, IL 61761 (309) 862-2724 Fax (309) 862-2914 Attn: Jeremy Lester e-mail: jeremy@autofiresprinkler.com</p>	<p>CDB Project #: 821-010-095 CDB Project Name Upgrade for Life Safety &amp; Location: ISU Turner &amp; Stevenson Halls Normal, McLean Co., IL CDB Contract #: 57-0563-82 Contract Work: Sprinkler</p>
---	--

2. REQUEST for change by: Using Agency

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:  
ISU Requested renovation of the restrooms in Turner and Stevenson Halls. Prior to the request, the sprinkler system was complete on the 3<sup>rd</sup> and 4<sup>th</sup> floors of Stevenson Hall. As a result, it was necessary for the Fire Protection contractor to plug the existing heads in the restrooms and relocate some heads to fit the revised ceiling design.
4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.  
Plug existing heads in the 3<sup>rd</sup> and 4<sup>th</sup> floor restrooms of Stevenson Hall and reinstall the heads upon renovation of the restrooms.

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

**BISHOP BROS. GENERAL. G-32 \$ 411,998.17**  
**G.A. RICH - PLUMBING - P-3 \$ 401,706.28**  
**A/R MECHANICAL - VENTILATING - V-12 \$ 6,110.00**  
**SIEMENS - TEMP CONTROL - TC-5 \$ 2,199.23**  
**ANDERSON ELECTRIC ELECTRICAL - E-17R \$ 58,780.87**

**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 0 Calendar Days from Approval of RFPCO. The Contract Sum is INCREASED by the total sum of.....\$ 1808.47

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 Clark Dietz, Inc.  
BY Chad E. [Signature] 7/9/13 signature  
COORDINATING CONTRACTOR OR CONSTRUCT. MANAGER  
BY [Signature] signature  
CONTRACTOR DATE 6-21-13  
BY DAVID L. TAYLOR print name  
[Signature] signature  
DAVID L. TAYLOR title

APPROVE as to form and content:  
USING AGENCY name Illinois State University  
BY [Signature] signature  
CDB/AM APPROVE  
Loucy M. Fuchs signature  
CDB APPROVE change order DATE \_\_\_\_\_  
BY JILL UNDERWOOD print name  
[Signature] signature  
**EXECUTIVE DIRECTOR** title  
**BY BOARD ACTION**

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

**SUBJECT: Staff Recommendations for Board Selection of Architect/Engineer**

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>TOTAL PROJECT AMOUNT</u>
546-080-010	Renovate Armory Department of Military Affairs Northwest Armory Chicago, Cook County	\$2,375,000
	<i>FIRMS RECOMMENDED IN ALPHA ORDER:</i>	
	<i>AltusWorks, Inc.</i>	
	<i>Bailey Edward Design, Inc.</i>	
	<i>Bauer Latoza Studio, Ltd.</i>	
805-030-020	Correct Water Infiltration - Academic Building Illinois Board of Higher Education Illinois Math and Science Academy Aurora, Kane County	\$3,500,000
	<i>FIRMS RECOMMENDED IN ALPHA ORDER:</i>	
	<i>Cordogan, Clark &amp; Associates, Inc.</i>	
	<i>Globetrotters Engineering Corporation</i>	
	<i>Kathleen O'Donnell, PC d/b/a Tripartite, Inc.</i>	
810-094-025	Construct Allied Health Facility Illinois Community College Board South Suburban College South Holland, Cook County	\$52,587,000
	<i>FIRMS RECOMMENDED IN ALPHA ORDER:</i>	
	<i>LCM Architects, LLC</i>	
	<i>Planera Architects, Inc.</i>	
	<i>The Architects Enterprise, Ltd.</i>	

**A/E SELECTION COMMITTEE RECOMMENDATIONS  
November 12, 2013**

**CDB PROJECT NO:** 546-080-010

**PROJECT DESCRIPTION:** Renovate Armory

**PROJECT LOCATION:** Department of Military Affairs  
Northwest Armory  
Chicago, Cook County

**APPROPRIATION AMOUNT:** \$2,375,000

**ESTIMATED TOTAL PROJECT COST:** \$2,375,000

**PROJECT SCOPE OF WORK:**

The Northwest Armory is a 224,959 square foot, four-story concrete and brick building constructed in 1940.

The scope of work provides for renovating the Northwest Armory, including exterior repairs, tuckpointing and replacing windows. This work must be coordinated with the Illinois Historic Preservation Agency (IHPA). The scope also provides for upgrading the plumbing system, including the domestic hot water heating system and replacing the toilets, showers, associated water, waste, exhaust and ventilation piping.

A combined MBE/FBE goal of 15 percent is applicable to the A/E Team.

**A/E SELECTION COMMITTEE RECOMMENDATIONS  
November 12, 2013**

**CDB PROJECT NO:** 805-030-020

**PROJECT DESCRIPTION:** Correct Water Infiltration - Academic Building

**PROJECT LOCATION:** Illinois Board of Higher Education  
Illinois Math and Science Academy  
Aurora, Kane County

**APPROPRIATION AMOUNT:** \$3,500,000

**ESTIMATED TOTAL PROJECT COST:** \$3,500,000

**PROJECT SCOPE OF WORK:**

The Academic Building at the Illinois Math and Science Academy is a 332,000 square foot, two-story building constructed in 1976.

The scope of work provides for assessing and correcting water infiltration in the Academic Building, including replacing approximately 220,000 square feet of roofing system, upgrading the mechanical systems and associated ductwork and replacing or resealing windows. The scope also provides for exterior repairs, including tuckpointing and architectural improvements.

A combined MBE/FBE goal of 15 percent is applicable to the A/E Team.

**A/E SELECTION COMMITTEE RECOMMENDATIONS  
November 12, 2013**

**CDB PROJECT NO:** 810-094-025

**PROJECT DESCRIPTION:** Construct Allied Health Facility

**PROJECT LOCATION:** Illinois Community College Board  
South Suburban College  
South Holland, Cook County

**APPROPRIATION AMOUNT:** \$ 5,000,000

**ESTIMATED TOTAL PROJECT COST:** \$52,587,000

**PROJECT SCOPE OF WORK:**

South Suburban College is a 436,259 square foot campus constructed in 1972.

The scope of work provides for planning and beginning the construction of an approximately 130,000 square foot Allied Health facility on the end of the main building of South Suburban College. The new facility will provide space to accommodate: nursing, licensed practical nursing, radiology, occupational therapy, pharmacy technician, medical transcription, phlebotomy, medical assistant, medical records, coding specialist, and expanding childcare. The scope also provides for upgrading the mechanical, electrical and plumbing systems, site grading and storm water retention, upgrading the sewer system, constructing parking and providing landscaping.

This project must achieve a minimum certification of LEED Silver through USGBC, or an equivalent standard, including, but not limited to, a two-globe rating in the Green Globes USA design program. The firm and its design team will also perform the design services using BIM (Building Information Modeling).

A combined MBE/FBE goal of 25 percent is applicable to the A/E Team.

**SUBJECT: *Board Concurrence/Higher Education Selection***

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>TOTAL PROJECT AMOUNT</u>
818-020-006	Construct Riverfront Campus - Phase III Western Illinois University Quad Cities Campus Moline, Rock Island County	\$34,600,000

*FIRMS RECOMMENDED IN ALPHA ORDER:*

*BLDD Architects, Inc.  
Holabird & Root, LLC  
OWP/P Cannon Design, Inc.*

**CAPITAL DEVELOPMENT BOARD  
RECOMMENDATION FOR BOARD CONCURRENCE  
IN THE SELECTION OF  
HIGHER EDUCATION ARCHITECT/ENGINEER  
November 12, 2013**

**CDB PROJECT NO:** 818-020-006

**PROJECT DESCRIPTION:** Construct Riverfront Campus - Phase III

**PROJECT LOCATION:** Western Illinois University  
Quad Cities Campus  
Moline, Rock Island County

**APPROPRIATION AMOUNT:** \$ 50,000

**ESTIMATED TOTAL PROJECT COST:** \$34,600,000

**PROJECT SCOPE OF WORK:**

The Western Illinois University, Riverfront campus is on a 20 acre site along the Mississippi River in Moline, Illinois.

The scope of work provides for the completion of a programming study to provide architect-engineer (A/E) design and construction services with the initial services limited to basic programming and site development for Phase III of the riverfront campus. When additional funding is appropriated, upon satisfactory performance and approved deliverables, the selected A/E may be requested to provide design and construction administration services via modifications to the contract.

**SUBJECT: *Board Concurrence/Design Build***

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>TOTAL PROJECT AMOUNT</u>
830-010-332	Construction of an Integrated Bioresearch Laboratory (IBRL) University of Illinois at Urbana-Champaign Urbana, Champaign County, Illinois	\$20,991,321

*FIRM RECOMMENDED:*

*Core Construction Services of Illinois*

**DESIGN BUILD SELECTION COMMITTEE RECOMMENDATIONS**  
**November 12, 2013**

**CDB PROJECT NO:** 830-010-332

**PROJECT DESCRIPTION:** Construction of an Integrated Bioresearch Laboratory (IBRL)

**PROJECT LOCATION:** University of Illinois at Urbana-Champaign  
Urbana, Champaign County, Illinois

**APPROPRIATION AMOUNT:** \$20,991,321

**ESTIMATED TOTAL PROJECT COST:** \$20,991,321

**PROJECT SCOPE OF WORK:**

The general scope of work consists of construction of a facility of approximately 42,850 gross square feet which will provide research, analysis, and teaching space including biotechnology, fermenting, corn milling and soybean processing laboratories and equipment. The scope of work also provides for site improvements including extending utilities and roadways. The new facility will be located on a vacant site adjacent to the Agricultural Bioprocess Laboratory building.

The new laboratory is comprised of processing, analytic laboratory spaces, classrooms, administrative spaces, circulation, building services, and utility equipment, and specialized laboratory equipment. The project will also include modification/renovation to the existing Agricultural Bioprocess Laboratory building to provide access between the buildings at the first and second floor. The exterior space will have multiple loading/traffic areas and accessible pedestrian approach.

## FY14 CDB BOARD MEETING SCHEDULE

<b>DATE</b>	<b>TIME</b>	<b>LOCATION</b>
July 9, 2013	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
August 13, 2013	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
September 10, 2013	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
October 8, 2013	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
November 12, 2013	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
December 10, 2013	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
January 14, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
February 11, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
March 11, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
April 8, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
May 13, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
June 10, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference