



**CAPITAL  
Development  
BOARD**

**Building a Better Illinois**

Pat Quinn, Governor

Peter O'Brien, Sr., Chairman

**BOARD BOOK**

**September 9, 2014**

**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, III  
Anthony Garippo  
William A. Lowry, Sr.

**Jim Underwood, Executive Director**



# CAPITAL DEVELOPMENT BOARD

September 9, 2014, 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 August 12, 2014 Minutes ..... 1-8
6. Approval of August 12, 2014 Executive Session Minutes
7. Introduction of Guests

## BOARD ACTION

8. Modification  
    WIU - Performing Arts Center .....9-16
9. Proceed Orders  
    Triton College .....17-19  
    Harper Community College .....20-22
10. Change Orders  
    Harper Community College .....23-36  
    Alton Mental Health Center.....37-44  
    University of Illinois at Champaign - Main Library .....45-49
11. Staff Recommendations for Architect/Engineer Selections  
    PSB 199 .....50-59

## EXECUTIVE SESSION (5 ILCS 120/2(c)(11))

Staff contact: Amber Evans, 217.782.8726

SUBJECT: Meeting Minutes for August 12, 2014 Board Meeting

The August 12, 2014 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, the Stratton Office Building, 401 South Spring Street, Third Floor, Springfield, Illinois and the Illinois Department of Transportation Office, 1102 East Port Plaza, Collinsville, Illinois.

The following Board Members were present:

**Chicago**

Stewart Muñoz, Acting Chairman  
Miles Beatty, III  
Anthony Garippo  
William A. Lowry, Sr.

**Collinsville**

Glyn Ramage

Others present:

**Chicago**

Jim Underwood, CDB  
Karla Springer, CDB  
Ron Wright, CDB  
Michael Bryant, Farnsworth Group  
Phil Houser, Farnsworth Group  
Jesse Martinez, CDB  
Andrea Bauer, CDB  
Kenneth Newman  
Adrienne Levatino, CDB  
Steve Petersen, Harper College  
Joseph Vitowsky, U of I  
Carolina Lopez, SmithGroupJJR  
Dave Bodenschatz, KJWW  
Ann Tranter, FGM Architects  
Al Perla, Primera  
Marva Boyd, CDB  
James Cockrell, CDB  
Mike Wilson, CDB  
Shannon Bookey, CDB  
Emilija Zgonjanin, CDB

**Springfield**

Amber Evans, CDB  
Gary Kitchen, CDB  
Lisa Mattingly, CDB  
Chris MacGibbon, CDB  
Paula Sorensen, CDB  
Claudia André, CDB  
Amy Romano, CDB  
Josh Weger, CDB  
Don Broughton, CDB  
Kyle Beachy, CDB  
Marcy Joerger, CDB  
Gus Behnke, CDB

**Collinsville**

Ron Henderson, SWIC  
Bernie Ysursa, SWIC

In Chairman O'Brien's absence, member Stewart Muñoz chaired the meeting. Acting Chairman Muñoz called the meeting to order at 10:39 a.m.

Amber Evans took roll call. For the record, Acting Chairman Stewart Muñoz and members Anthony Garippo, Miles Beatty and William Lowry were present at the Chicago meeting site. Member Glyn Ramage was present at the Collinsville meeting site.

Mr. Garippo moved and Mr. Beatty seconded a motion for adoption of the agenda. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Beatty moved and Mr. Lowry seconded a motion to approve the minutes of the July 8, 2014 meeting. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Garippo moved and Mr. Lowry seconded a motion to approve the executive minutes of the July 8, 2014 meeting. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Lowry moved and Mr. Garippo seconded a motion to approve the minutes of the July 21, 2014 special meeting. Acting Chairman Muñoz called for a vote, which was approved unanimously.

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

Mr. Kenneth Newman, guest, gave a brief presentation to the Board concerning the construction of athletic fields, specifically regarding the width and length of soccer fields.

Mr. Ron Wright presented the following Modification and introduced Mr. Michael Bryant with Farnsworth Group who further explained the project and answered questions from Board members:

**MODIFICATION – I & M Canal**

Improve DuPage River Spillway

Channahon, Lockport, Grundy Counties, Illinois

CDB Project No. 102-332-002

A/E: Foth Infrastructure & Environmental, LLC

**Modification No. 6..... \$204,200.00**

Mr. Beatty moved and Mr. Lowry seconded a motion to approve the Modification. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Wright presented the following Proceed Order and introduced Ms. Carolina Lopez with SmithGroupJJR and Mr. Dave Bodenschatz with KJWW who further explained the project and answered questions from Board members:

**PROCEED ORDER – University of Illinois at Urbana-Champaign**

Construct Electrical and Computer Engineering Building  
 Urbana, Champaign County, Illinois  
 CDB Project No. 830-010-331  
 A/E: SmithGroupJJR

**Proceed Order No. G-75..... \$144,000.00**

Mr. Lowry moved and Mr. Garippo seconded a motion to approve the Proceed Order. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Wright presented the following Single Bid Award and introduced Ms. Emilija Zgonjanin, CDB Project Manager, who further explained the project and helped answer questions from Board members:

**SINGLE BID – North Riverside Armory**

Renovate Facility Maintenance Shop #9  
 North Riverside, Cook County, Illinois  
 CDB Project No. 546-235-018  
 A/E: The Dobbins Group

<u>TRADE</u>	<u>BASE BID</u>	<u>ESTIMATE</u>	<u>% DIFFERENCE</u>
Plumbing	\$262,700.00	\$137,460.00	+91%

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

C.W.Burns Co., Inc  
 1536 Brook Drive, Suite E  
 Downers Grove, IL, 60515

Plumbing Work: \$262,700.00

Mr. Garippo moved and Mr. Lowry seconded a motion to approve the Single Bid Award. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Wright presented the following Single Bid Award and answered questions from Board members:

**SINGLE BID – Illinois Eastern Community College**

Wabash Valley College Chemistry Lab Remodel  
 Various Improvements, Phase II  
 Chicago, Cook County, Illinois  
 CDB Project No. 810-038-012  
 A/E: Image Architects, Inc.

<u>TRADE</u>	<u>BASE BID</u>	<u>ESTIMATE</u>	<u>% DIFFERENCE</u>
General	\$362,000.00	\$213,000.00	+69.55%

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

Kieffer Brothers Construction Company, Inc.  
 933 W. 3<sup>rd</sup> Street  
 Mt. Carmel, IL 62863

General Work: \$362,000.00

Mr. Garippo requested a breakdown of the casework for this Single Bid Award. Mr. Wright stated he didn't have those figures available but would follow up with that information.

Mr. Beatty moved and Mr. Lowry seconded a motion to approve the single bid award. Acting Chairman Muñoz called for a vote, which was approved unanimously.

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

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

1.	546-070-026	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Upgrade Electrical and HVAC Systems General Jones Armory Chicago, Cook County, Illinois 1. DLZ IL, Inc, 2. SMT Architects, P.C. 3. Nest Builders, Inc.	Appropriation: \$240,000 Project Cost: \$2,000,000
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2.	546-070-027	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Exterior and Interior Renovations General Jones Armory Chicago, Cook County, Illinois 1. Muller & Muller, Ltd. 2. Altus Works, Inc. 3. Doyle & Associates	Appropriation: \$180,000 Project Cost: \$1,500,000
3.	546-095-015	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Construct Addition - Readiness Center Decatur Armory Decatur, Macon County, Illinois 1. Architectural Expressions, LLP 2. Allied Design Consultants, Inc. 3. Baysinger Design Group, Inc.	Appropriation: \$108,000 Project Cost: \$900,000

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

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

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

4.	546-135-013	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Upgrade Mechanical Systems Freeport Armory Freeport, Stephenson County, Illinois 1. Hanson Professional Services, Inc. 2. Thermal Energy, Inc. 3. Stanley Consultants, Inc.	Appropriation: \$394,600 Project Cost: \$3,289,000
5.	546-150-011	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Upgrade Electrical, Plumbing and Fire Alarm Systems Galva Armory Galva, Henry County, Illinois 1. Hurst-Rosche Engineers, Inc. 2. Nevin Hedlund Architects, Inc. 3. Horner & Shifrin, Inc.	Appropriation: \$180,000 Project Cost: \$1,500,000

6.	546-170-008	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Upgrade HVAC, Electrical and Plumbing Systems Kankakee Armory Kankakee, Kankakee County, Illinois 1. Bailey Edward Design, Inc. 2. Stromsland and De Young Architects, Inc. 3. Nest Builders, Inc.	Appropriation: \$180,000 Project Cost: \$1,500,000
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Mr. Ramage moved and Mr. Beatty seconded a motion to approve the previous recommendations for the selection of architects/engineers. Acting Chairman Muñoz called for a vote, which was approved unanimously.

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

The following two A/E selection recommendations were approved under one motion:

7.	546-260-024	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Upgrade HVAC, Electrical and Plumbing Systems Bartonville Readiness Center Peoria, Peoria County, Illinois 1. McDonough-Whitlow P.C. 2. Horner & Shifrin, Inc. 3. Hurst-Rosche Engineers, Inc.	Appropriation: \$216,000 Project Cost: \$1,800,000
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8.	546-310-008	<b>DEPARTMENT OF MILITARY AFFAIRS</b> Upgrade Mechanical Systems/Renovate Interior and Exterior Crestwood Armory Robbins, Cook County, Illinois 1. Frega Associates, Ltd. 2. Doyle & Associates 3. Nevin Hedlund Architects, Inc.	Appropriation: \$240,000 Project Cost: \$2,000,000
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Mr. Garippo moved and Mr. Beatty seconded a motion to approve the previous recommendations for the selection of architects/engineers. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Cockrell presented the following Higher Education A/E selection recommendation and introduced Mr. Ron Henderson and Mr. Bernie Ysursa with Southwestern Illinois Community College who further explained the project and answered questions from Board members:

1.	810-002-019	<b>ILLINOIS COMMUNITY COLLEGE BOARD</b> Site Improvements - Central Quad Development Southwestern Illinois Community College Belleville, Clair County, Illinois 1. William B. Ittner, Inc.	Appropriation: \$808,900 Project Cost: \$808,900
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Mr. Ramage moved and Mr. Beatty seconded a motion to approve the previous recommendation for the selection of architects/engineers. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Cockrell presented the following Higher Education A/E selection recommendation and introduced Mr. Steve Petersen with Harper College who further explained the project:

2.	810-032-025	<b>ILLINOIS COMMUNITY COLLEGE BOARD</b> Replace Hospitality Facility William Rainey Harper College Palatine, Cook County, Illinois 1. OWP/P Cannon Design, Inc.	Appropriation: \$3,944,800 Project Cost: \$5,259,700
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Mr. Ramage moved and Mr. Beatty seconded a motion to approve the previous recommendation for the selection of architects/engineers. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Cockrell presented the following Higher Education A/E selection recommendation and Director Underwood, Mr. Wright and Ms. Lisa Mattingly helped answer questions from Board members:

3.	830-030-146	<b>BOARD OF HIGHER EDUCATION</b> LEED and Building System Commissioning Construct Advanced Chemical Technology Building University of Illinois Chicago, Cook County, Illinois 1. Smith Seckman Reis, Inc. 2. Horizon Engineering Associates, LLP 3. Henneman Engineering, Inc.	Appropriation: \$1,365,000 Project Cost: \$104,000,000
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Mr. Garippo moved and Mr. Lowry seconded a motion to approve the previous recommendation for the selection of architects/engineers. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Mr. Cockrell noted the following State's Best Interest Director A/E Selection as an informational item:

1.	291-275-005	<b>DEPARTMENT OF STATE POLICE</b> Renovation of Elevators State Police Central Headquarters Springfield, Sangamon County, Illinois	Project Cost: \$1,200,000
FIRM SELECTED: Renaissance Architects, Inc.			

Mr. Cockrell noted the following Emergency Director A/E Selection as an informational item:

1.	738-020-043	<b>OFFICE OF THE ATTORNEY GENERAL</b> Emergency HVAC Unit Replacement Office of the Attorney General Springfield, Sangamon County, Illinois	Project Cost: \$75,000
FIRM SELECTED: BRiC Partnership			

Mr. Beatty moved and Mr. Lowry seconded a motion to move to Executive Session for the purpose of discussing pending litigation at 11:39 a.m. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Executive Session was convened. One item of business was discussed.

Mr. Lowry moved and Mr. Beatty seconded a motion to return to open session. Acting Chairman Muñoz called for a vote, which was approved unanimously.

Regular session was reconvened at 11:53 a.m.

Mr. Garippo moved and Mr. Lowry seconded a motion to adjourn. Acting Chairman Muñoz called for a vote, which was approved unanimously. Motion carried and the meeting adjourned at 11:53 a.m.

## **Executive Summary for Board Level Modification**

**CDB Project No.** 818-010-096  
**Project Description:** Performing Arts Center  
**Project Location:** Western Illinois University  
Macomb, McDonough County, Illinois

### **Project History:**

Western Illinois University is a 4,306,639 square-foot, 56 building campus constructed in 1902.

The scope of work provides for LEED and building commissioning services for the construction of an approximately 130,000 square-foot Performing Arts Center, including an approximately 75,000 square-foot convocation center for recitals, lectures, graduation ceremonies and local art and civic functions. The scope of work also provides for constructing a 1,400-seat performance theater including a stage and full rigging, a 300-seat thrust theater, 150-seat black box/studio theater, a loading dock with adjacent stage and ticket, projection, recording and sound booths, three dance rehearsal studios, one musician rehearsal studio, scene shop, and Dean's office.

The project has been hold since June 2013 due to funding issues. The Governor's Office released the funds on April 23, 2014. Modification No. 10 was executed on July 1, 2014 to allow the A/E (Cannon Design, Inc.) to update the project estimate. After the estimate was completed, it was determined that additional funds would be necessary in order to construct the project as designed per the project scope.

Once funding was released for the additional escalation costs, Modification No. 11 was negotiated for A/E fees associated with the delay.

### **Requested Action:**

We are requesting approval of Modification No. 11 in the amount of \$294,195.00 which increases the design services agreement, allowing Cannon Design, Inc. to update specifications and construction documents to current building codes, and review availability of equipment and materials with manufacturers.

**State of Illinois  
Capital Development Board**

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

**Project Number:** 818-010-096  
**Contract Number:** 57-0223-10  
**Modification No.:** 11  
**Total Project Budget:** \$71,835,768.00  
**Unobligated Funds:** \$62,565,984.00  
**Project Manager:** Rich Meyer  
**Regional Manager:** Kirk Fernandes

**Using Agency:** Dept. of Higher Education - WIU  
**Project Description:** Performing Arts Center  
 Western Illinois University  
 Macomb, McDonough County, IL  
**Project Status:** Design

**Architect-Engineer:** OWP/P Cannon Design, Inc.

**PURPOSE OF THIS AGREEMENT:**

The project was placed on hold in May 2013 due to funding issues. Modification No. 11 is for Cannon Design, the A/E, to update specifications and construction documents to current building codes, review availability of equipment and materials with manufacturers, and for A/E's re-engagement with the project. During the last 5 months of the construction schedule, the A/E will be required to make one single architectural and two MEP site visits under the Basic Services.

**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	\$ 1,132,230.00	\$ 3,735,720.00	\$ 0.00	\$ 3,735,720.00
2. Additional Services	\$ 1,640,063.00	\$ 2,120,564.00	\$ 285,595.00	\$ 2,406,159.00
3. CAF	\$ 83,000.00	\$ 175,850.00	\$ 8,600.00	\$ 184,450.00
4. On-Site Observations	\$ 0.00	\$ 1,371,075.00	\$ 0.00	\$ 1,371,075.00
5. Subsoil Investigation	\$ 20,000.00	\$ 17,825.00	\$ 0.00	\$ 17,825.00
6. Design Testing	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
7. Construction Testing	\$ 0.00	\$ 50,000.00	\$ 0.00	\$ 50,000.00
8. Reproduction	\$ 0.00	\$ 100,000.00	\$ 0.00	\$ 100,000.00
9. Add'l Review Sets	\$ 39,850.00	\$ 55,000.00	\$ 0.00	\$ 55,000.00
10. Phase 1 Env.	\$ 5,000.00	\$ 5,000.00	\$ 0.00	\$ 5,000.00
11. Trave & Renderings	\$ 172,975.00	\$ 453,678.00	\$ 0.00	\$ 453,678.00
12.	\$	\$	\$	\$
<b>TOTALS</b>	<b>\$ 3,093,118.00</b>	<b>\$ 8,084,712.00</b>	<b>\$ 294,195.00</b>	<b>\$ 8,378,907.00</b>

# MODIFICATION

State of Illinois  
Capital Development Board

Professional Services Agreement  
Modification No. 11  
Project No. 818-010-096  
Date: 6/27/2014

FIRM NAME, ADDRESS  
Cannon Design, Inc. (OWP/P)  
225 North Michigan Ave, Suite 1100  
Chicago, IL 60601

PROJECT:  
Performing Arts Center  
Western Illinois University  
Macomb, McDonough County, Illinois

**This Modification**

- Establishes a Full Service Agreement  
 Increases the Full Service Agreement By %  
 Decreases the Full Service Agreement By %

AGREEMENT  
Date: 2/23/2007  
Number: 57-0223-10

**PURPOSE OF THIS AGREEMENT MODIFICATION:**

"The project has been on hold since May 2013, due to funding issues. Mod #11 is for the A/E Team to review the three equal items specified in the documents for availability and update (under an allowance) the bidding documents to provide three viable equals, to analyze the documents for compliance with current DOJ Standards for Accessible Design and Illinois State Plumbing Codes and to update (under an allowance) the documents, a/e team reengagement with the project and compensation for extension of construction scheduled as outlined in this Modification. During a yet to be identified 5 month period of the construction schedule, the a/e will be required to make on single architectural and two MEP visits under Basic Services."

**SUBJECT AGREEMENT AMENDED AS FOLLOWS:** See chart below

AGREEMENT SUMMARY	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
1. Basic Services	\$1,132,230.00	\$2,603,490.00	\$3,735,720.00		\$3,735,720.00
2. C.A.F.	\$83,000.00	\$92,850.00	\$175,850.00	\$8,600.00	\$184,450.00
3. Additional Services	\$1,640,063.00	\$480,501.00	\$2,120,564.00	\$285,595.00	\$2,406,159.00
4. On-Site Rep		\$1,371,075.00	\$1,371,075.00		\$1,371,075.00
5. Subsoil Investigation	\$20,000.00	(\$2,175.00)	\$17,825.00		\$17,825.00
6. Design Testing	\$0.00		\$ 0.00		\$ 0.00
7. Construction Testing		\$50,000.00	\$50,000.00		\$50,000.00
8. Reproduction		\$100,000.00	\$100,000.00		\$100,000.00
9. Add'l Review Sets	\$39,850.00	\$15,150.00	\$55,000.00		\$55,000.00
10. Phase 1 Env.	\$5,000.00		\$5,000.00		\$5,000.00
11. Travel & Renderings	\$172,975.00	\$280,703.00	\$453,678.00		\$453,678.00
12.			\$ 0.00		\$ 0.00
13.			\$ 0.00		\$ 0.00
14.			\$ 0.00		\$ 0.00
<b>TOTALS</b>	<b>\$3,093,118.00</b>	<b>\$4,991,594.00</b>	<b>\$8,084,712.00</b>	<b>\$294,195.00</b>	<b>\$8,378,907.00</b>

C.A.F. ADJUSTMENT \$8,600.00  
C.A.F. TOTAL \$184,450.00

**CDB FISCAL (FUNDS AVAILABLE)**

\$ 600,000.00 9-2-14  
Ems Behnke CFO

My review of this modification has determined that the circumstances which have necessitated this modification: Were not reasonably foreseeable at the time the contract was signed; were not within the contemplation of the contract as signed; or, are in the best interest of the State of Illinois; and are authorized by law, as described above.  
(Applicable only to modifications increasing or decreasing the contract amount more than \$10,000.00 or extending the contract time 30 days or more.)

*[Signature]*  
REGIONAL MANAGER

Prepared by:

*[Signature]* **SEPT 2, 14**  
Project Manager Rich Meyer

USING AGENCY

By:

NIA

Approved by:

*[Signature]* 9/2/14  
Legal

FIRM:

By:

*[Signature]*  
PRINCIPAL

Title:

By:

CDB 64-4-1 Rev. 04/01

Printed by the authority of the State of Illinois

9-23-14

## APPENDIX "A" M-11

A/E NAME: Cannon Design Inc. (OWP/P)

CDB PROJECT NO: 818-010-096

CONSTRUCTION BUDGET:  
\$63,796,951.00

CONTRACT NO: 57022310

DESIGN BUDGET  
\$58,693,195.00

A	Basic Services Fee	\$3,735,720.00	
B	Additional Services	\$2,406,159.00	
C	Const. Administration Fee, CAF	\$184,450.00	
	Total Items A, B, C		\$6,326,329.00
D	Overhead & Profit Multiplier (Items B & E)	2.6	
E	On-Site Representative Reimbursable		\$1,371,075.00
F	Reimbursable Expenses		

1	Sub-Soil Investigation	\$17,825.00	
2	Design Testing	\$0.00	
3	Construction Testing	\$50,000.00	
4	Print Bid Documents in excess of 30 sets	\$100,000.00	
5	Additional Review Sets (>10)	\$55,000.00	
6	Phase 1 Environment	\$5,000.00	
7	Travel and Renderings	\$453,678.00	
	Total Item F:		\$681,503.00

### PROJECT SCHEDULE

Design Development Phase	11/11/2011
50 % Design	02/10/2012
75 % Design	05/04/2012
100 % Design	05/06/2013
Bid Document Release	09/21/2014
Prime Bid	11/06/2014
A/E Substantial Completion	07/07/2017
A/E Final Acceptance	10/07/2017
A/E Contract Completion Date	07/06/2018

### BASIC SERVICES FEE PAYMENT SCHEDULE

Program Analysis	11%	
Schematic Design	9%	
Design Development	13%	
Bid Documents	34%	
Bid Phase	4%	
Construction Phase	22%	
Construction Close-out	7%	

**FOR CDB USE ONLY:**

Total Contract Obligation (A + B + C + E + F) \$ **\$8,378,907.00**

**Rich, Stan**

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**From:** Rich, Stan  
**Sent:** Tuesday, August 19, 2014 4:00 PM  
**To:** 'Smith, Charles'; Fernandes, Kirk; Meyer, Rich  
**Cc:** Jameson, Kelly; Surufka, Greg  
**Subject:** RE: 818-010-096 Startup New Offer New Proposal

Thank you Charles.  
We are in agreement.

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**From:** Smith, Charles [mailto:[csmith@CANNONDESIGN.COM](mailto:csmith@CANNONDESIGN.COM)]  
**Sent:** Tuesday, August 19, 2014 9:54 AM  
**To:** Rich, Stan; Fernandes, Kirk; Meyer, Rich  
**Cc:** Jameson, Kelly; Surufka, Greg  
**Subject:** RE: 818-010-096 Startup New Offer New Proposal  
**Importance:** High

Stan, we've reviewed your new offer on the various modification requests and thank you for your consideration. We agree to the fee amounts you identify below, with the qualification that our DCM required basic services site observation obligations are altered for a five month period.

As you know, the DCM requires 2 architectural and 4 MEP basic service site visits per month (total of the various MEP disciplines). Associated field reports and travel are tied to accommodate each visit. The extension of over 5 months of construction phase schedule is time consuming and represents a significant resource allocation to add to our A/E scope of services. The CDB fee offer of less than a third of what we will need is difficult. To help address this, we will accept the \$41,000 fee for the extension under the condition that, for five of the months of construction phase, our A/E team is required to have a single architectural and 2 MEP site visits under the basic services obligation. We can work together to identify to which months this is applied.

We trust this compromise is agreeable to you. We've discussed this with our MEP Engineering consultant, AEI, and can collectively offer this in light of the overall desire to immediately move forward.

Thanks much. Don't hesitate to call if you have questions or want to discuss further. Charles

**Charles Smith**  
Principal  
Architecture

**CANNONDESIGN**  
T 312.960.8079 • M 312.543.1537

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**From:** Rich, Stan [mailto:[Stan.Rich@Illinois.gov](mailto:Stan.Rich@Illinois.gov)]  
**Sent:** Monday, August 18, 2014 3:14 PM  
**To:** Smith, Charles; Fernandes, Kirk; Meyer, Rich  
**Cc:** Jameson, Kelly; Surufka, Greg  
**Subject:** RE: 818-010-096 Startup New Offer New Proposal

Hello Charles,

Thank you for your response.

Below please see our best and final offer which we believe to be fair and reasonable and one that the CPO will approve.

We will need an answer today if possible or before noon tomorrow at the latest.

This mod will require CDB board approval.

Our deadline for informing the board is tomorrow.

Thank you.

Stan Rich  
CDB

	Request	Proposal	
Building Code Analysis for Required Changes	\$ 6,510.00	\$ 6,510.00	Agreed
Building Code Update of Documents	\$ 40,000.00	\$ 25,000.00	Agreed
Escalation of Labor Expenses	\$ 52,900.00	\$ 52,900.00	Agreed
5.5 Month Extension of Schedule	\$ 141,510.00	\$ 41,000.00	Proposed / Final
Review for Availability of Equip / Material	\$ 40,185.00	\$ 40,185.00	Agreed
Update Changes to Equip/Material	\$ 60,000.00	\$ 60,000.00	Agreed
A/E Team Reengagement	\$ 89,997.00	\$ 60,000.00	Agreed
	\$ 431,102.00	\$ 285,595.00	

CAF 8600  
Add Service 294,195.00

**From:** Smith, Charles [mailto:[csmith@CANNONDESIGN.COM](mailto:csmith@CANNONDESIGN.COM)]  
**Sent:** Friday, August 15, 2014 6:12 PM  
**To:** Rich, Stan; Fernandes, Kirk; Meyer, Rich  
**Cc:** Jameson, Kelly; Surufka, Greg  
**Subject:** RE: 818-010-096 Startup New Offer New Proposal

Stan, Rich, Kirk,

Thanks to all of you for the series of calls this week regarding the project restart. As you know, Kirk, Kelly and I discussed the mod request and schedule this morning. We came away from that conversation, took to heart your proposed fee adjustments, communicated with our consultant team and established the attached counter proposal. We've come down significantly from our original request on the two major categories. We feel our position is not only fair, but it is as low as our collective team can go and meet the obligations the CDB expects of us. We simply cannot execute the work our contract obligates us to do without these adjustments.

You will also notice that we broke up the fee into two categories – a lump sum fee column and an allowances fee column. The point of doing this is that the allowance amounts will not necessarily be used in full...and ideally used minimally in the case of the code research, if we find the code changes impact us less than initially anticipated. We think it is important to view the mod requests through this lens and are comfortable for the official modification to address the three line items as allowances.

We will adjust the schedule to include the front end documentation CDB review process Rich identified. Kirk identified a desire to expedite the schedule. We will attempt to do so, but did explain the nature of coordinating and preparing this very high numbered sheet set and a the associated project manual. We think the dates should stay as we suggested and will try to find efficiencies as we enter into the next two months

We are following up to provide an audited report for the OH rates. This may take a couple weeks since we do not have one in hand and will need to go out of house to have this accomplished.

Lastly, we are offering the mod fee request reductions with the position that they are down as far as we are able to move. As we explained to Kirk, the building is a very complicated program and design. Our team consists of 9 consultants, all of which are affected by the project delay, restart and construction schedule extension. We hope we can agree to the amounts and get going on the work. Our full team has committed to restarting on August 25<sup>th</sup> if we can receive a formal Modification to release us.

Appreciate your review, time and consideration.  
Charles

**Charles Smith**  
Principal  
Architecture

**CANNONDESIGN**

T 312.960.8079 • M 312.543.1537

**From:** Rich, Stan [<mailto:Stan.Rich@Illinois.gov>]  
**Sent:** Thursday, August 14, 2014 4:40 PM  
**To:** Smith, Charles; Jameson, Kelly  
**Cc:** Fernandes, Kirk; Meyer, Rich  
**Subject:** 818-010-096 Startup New Offer New Proposal

As discussed on the phone today.

After you talk to Kirk, please comment on the proposal below.

Thanks  
Stan

	Request	Proposal	
Building Code Analysis for Required Changes	\$ 6,510.00	\$ 6,510.00	Agreed
Building Code Update of Documents	\$ 40,000.00	\$ 25,000.00	Agreed
Escalation of Labor Expenses	\$ 52,900.00	\$ 39,000.00	Agreed
5.5 Month Extension of Schedule	\$ 141,510.00	\$ 15,000.00	Proposed \$3,000/Mo. X
Review for Availability of Equip / Material	\$ 40,185.00	\$ 40,000.00	Agreed
Update Changes to Equip/Material	\$ 60,000.00	\$ 60,000.00	Agreed
A/E Team Reengagement	\$ 39,997.00	\$ 20,000.00	Proposed \$20,000
	\$ 431,102.00	\$ 205,510.00	



State of Illinois  
CAPITAL DEVELOPMENT BOARD

A/E CONTRACT MODIFICATION LOG

Contract No. 52 - 0223 - 10

Project Name: Performing Arts Center  
Project No.: 818 - 010 - 096

Project Manager: Rich Meyer

**ARCHITECT-ENGINEER**  
Cannon Design - (OWPPP)  
225 North Michigan Ave  
Suite 1100  
Chicago, IL 60601

**USING AGENCY**  
Western Illinois University  
Facility Planning & Construction - Physical Plant  
One University Circle  
Macomb, IL 61455

Ted Renner  
Architectural Superintendent  
1 - 309 - 298 - 1834 Ext 261

**ARCHITECT-ENGINEER**  
Cannon Design - (OWPPP)  
225 North Michigan Ave  
Suite 1100  
Chicago, IL 60601

Charles Smith  
Principal  
1 - 312 - 960 - 8079

ORIGINAL CONTRACT AMOUNTS

Modification No.	Modification Date	Description of Change	Modification \$ Amount	Basic Fee	C.A.F.	Observation	Reimbursables	Additional Services	Present Contr. Amount
1	08/05/2008	Change DD Submittal Date	\$0.00	\$0.00	\$83,200.00	0.00	\$237,835.00	0.00	\$3,093,318.00
2	10/10/2008	Additional A/E services, new electrical infrastructure service	\$43,800.00	\$0.00	\$1,300.00	0.00	0.00	\$42,500.00	\$3,137,118.00
3	11/26/2008	Additional Services, restart after lack of funds for payment	\$15,500.00	\$0.00	\$500.00	0.00	0.00	\$15,000.00	\$3,152,618.00
4	12/21/2010	Take \$170,000 for P.I.L. not now required to provide BIM	\$176,000.00	0.00	\$6,000.00	0.00	0.00	\$170,000.00	\$3,328,618.00
5	07/26/2011	Establish Full Service Agreement-Compensation to restart project	4,583,943.00	2,603,490.00	80,200.00	1,371,075.00	443,678.00	95,500.00	\$7,922,361.00
6	02/28/2012	Additional Services - add signage & security	90,056.00	0.00	2,600.00	0.00	0.00	87,456.00	\$8,012,617.00
7	08/08/2012	Additional Services - Tech Loop - User Request	26,400.00	0.00	800.00	0.00	0.00	25,600.00	\$8,038,617.00
8	09/29/2012	Additional Services - Site Lighting - User request	\$11,650.00	0.00	400.00	0.00	0.00	11,250.00	\$8,050,467.00
9	12/17/2012	Additional Services - steam tunnel	\$22,800.00		\$700.00			\$22,100.00	\$8,073,267.00
10	06/27/2014	Update cost estimate and change project schedule dates	\$11,445.00		\$350.00			\$11,095.00	\$8,084,712.00
11	8/19/2014	Restart Project	\$284,195.00		\$8,600.00			\$285,595	\$8,378,907.00

## Executive Summary for Board Level Proceed Order

**CDB Project No.** 810-096-030  
**Project Description:** Technology Building Renovation  
**Project Location:** Triton College  
River Grove, Cook County, Illinois

### Project History:

The two-story Technology Building previously provided classroom and shop space for various departments such as Welding, Machine Tool Technology, Electronics, and Automotive Repair.

The scope of work for this project is a complete renovation of the existing 71,230 GSF building to accommodate the transformation from a Technology Building into a Health & Sciences Building.

The project consists of interior demolition, complete renovation and a 2,500 GSF addition for mechanical space. The work includes site work, demolition, concrete foundations, walls and slabs, and unit masonry partitions. Interior rehab will include new gypsum partitions, new ceilings, flooring, doors and windows. The building mechanical, electrical, and plumbing systems are being replaced with more energy efficient systems. Additional improvements include new bathrooms, new windows, and a new roof.

Total funding for this project is \$16,713,230.00

New program additions to this building include a hospital simulation center, nursing instructional labs, sonography, medical imaging, chemistry, anatomy/physiology, and cadaver labs.

### Requested Action:

We are requesting approval of Proceed Order No. G-8 in the "not to exceed" amount of \$230,000.00.

The approval of this Proceed Order will allow the work to be performed and the project schedule to be met with a project completion date of February, 2015. The Proceed Order work includes additional wireless access control devices and electronic locking hardware on the majority of the interior doors in the building. This is an important security enhancement for the college.

<b>Project Number:</b>	810-096-030	<b>Using Agency:</b>	Triton College
<b>Description:</b>	Technology Building Renovatio Triton College River Grove, IL.	<b>Architect/Engineer:</b>	FGM Architects 200 W. Jackson Chicago, IL. 60606
<b>Total Project Budget:</b>	\$ 16,713,230.00	<b>Project Manager:</b>	<b>Bruce A. Locke</b>
<b>Unobligated Funds:</b>	\$ 630,400.00		
<b>Percent Completion:</b>	47%		

**Reason for Change:**

Triton College is requesting to add additional scope to the project to include electronic door hardware and expansion of the electronic access control system for the project. The scope of work includes additional wireless access control devices and electronic locking hardware on the majority of the interior doors in the building. The exterior doors and a limited number of interior doors have electronic locking hardware as part of the base bid scope of work. This is a security issue for the college.

**Description of Change:**

The scope of work includes installing wireless electronic latch sets at seventy (70) of the interior doors of the renovated building and expansion of the new access control system to accommodate the additional doors. This scope of work was originally included as part of Alternate Bid G-2, which was not included in original contract, for budget reasons. Triton College has since provided additional funds to the project. The scope of the additional work is identified in the Door Schedule that is included in the drawings and the hardware Schedule that is included in the technical specifications.

CONTRACTOR	Trade	Proceed Order Amount	Original Contract	% CHANGE
George Sollitt Const. Co.	General	\$ 230,000.00	\$ 14,589,000.00	1.5%
<b>Total All Change Orders</b>		<b>\$ 230,000.00</b>	<b>\$ 14,589,000.00</b>	<b>1.5 %</b>
<b>Completion Effect: 90 days</b>				

PROCEED ORDER NO. 8  
 CDB PROJECT NO.: 810-096-030  
 CONTRACT NO.: 14056881  
 DATE: 8/19/14

CONTRACTOR (Name, Address)

George Sollitt Construction  
 790 N. Central Ave.  
 WoodDale, IL.

PROJECT (Name, City,  
 County)

Technology Building Renovation  
 Triton College  
 River Grove, Illinois

Contract Work: General

Using Agency: Triton/ ICCB

DESCRIPTION OF CHANGE IN WORK: The scope of work includes installing wireless electronic latch sets at seventy (70) of the interior doors of the renovated building and expansion of the new access control system to accommodate the additional doors. This scope was originally included as part of Alternate Bid G-2, which was not included in original contract, for budget reasons. Triton College has since provided additional funds to the project. The scope of the additional work is identified in the Door Schedule that is included in the drawings and the hardware schedule that is included in the technical specifications.

Justification for the proceed order: Triton College is requesting to add additional scope to the project to include electronic door hardware and expansion of the electronic access control system. The scope includes additional wireless access control devices and electronic locking hardware on the majority of the interior doors in the building. The exterior doors and a limited number of interior doors have electronic locking hardware as part of the base bid scope of work. This is an important security issue for the college.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 230,000

Contractor Representative's T. James Baker

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	(Up to \$9,999)	<u>Jim Lake</u>	8/20/14
by:		Project Manager	Date
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>This Proceed Order DOES/DOES NOT exceed the Board Level approval limit.</p> <p>_____</p> <p>PM initial</p> </div>	(Up to \$24, 999)	<u>Andrew Bauer</u>	8/22/2014
		Regional Manager	Date
	(Up to \$49, 999)	<u>[Signature]</u>	9/2/14
		Construction Administrator	Date
	(Up to \$74,999)	<u>John Weger</u>	9-03-14
		Deputy Director - Construction	Date
	(Up to \$100,000)	_____	_____
	If Board Level insert Agenda Item No.	Executive Director	Date
		and Board Meeting Date	_____

## Executive Summary for Board Level Proceed Order

**CDB Project No.** 810-032-023  
**Project Description:** Renovate Engineering & Technology Center  
**Project Location:** Harper Community College  
Palatine, Cook County, Illinois

### Project History:

The Engineering and Technology Building (Buildings G & H) will house classrooms, teaching laboratories, faculty and administrative offices and office and teaching support space. The existing building is a two-story concrete structure with a masonry exterior. The project is a complete interior rehab of the existing 93,832 square-foot building.

The project consists of selective demolition, complete renovation and minor additions to the existing G & H building. The work includes site work, demolition, concrete foundations, walls and slabs, unit masonry partitions. Interior rehab will include new gypsum partitions, new ceilings, flooring, doors and windows. The building mechanical, electrical and plumbing systems will be replaced with more energy efficient systems.

During removal of the existing roof it was discovered that the existing through wall counter flashing on several masonry walls was installed improperly below the roof membrane. The roofing manufacturer's requirements call for new counter flashing to be installed in the masonry walls.

Total funding for this project is \$38,115,700.00. Project Completion is scheduled for November 2014.

### Requested Action:

The Proceed Order work includes removal of brick and CMU walls at the roof level to install a new counter flashing, a through wall flashing above the roof membrane to meet roofing manufacturer requirements.

We are requesting approval of the following Proceed Order No. PO G-30 in the amount of \$136,771.94 which will allow the project schedule to be met, thus completing the work before the winter season.

<b>Project Number:</b>	810-032-023	<b>Using Agency:</b>	ICCB / Harper College
<b>Description:</b>	Renovate Engineering/Tech Harper College Palatine, Cook Co, IL	<b>Architect/Engineer:</b>	Holabird & Root, LLC 140 South Dearborn St Chicago, IL 60603
<b>Total Project Budget:</b>	\$38,115,700.00	<b>Project Manager:</b>	Dan Bielski
<b>Unobligated Funds:</b>	\$ 1,631,985.00		
<b>Percent Completion:</b>	85%		

**Reason for Change:**

During the roof removal for the new roof it was discovered that the existing through wall counter flashing on several masonry walls was installed improperly below the roof membrane. To meet the roofing manufacturer's requirements a new through wall counter flashing needs to be installed in the masonry walls at the roof level.

**Description of Change:**

General work includes removing and reinstalling portions of brick and CMU walls for installation of counter flashing, new through wall flashing above the new roof membrane. Contractor to provide shoring and roof protection as needed.

CONTRACTOR	Trade	Proceed Order Amount	Original Contract	% CHANGE
Tyler Lane Construction	General	\$ 136,771.94 \$	9,960,475.00	1.4%
<b>Total All Proceed Orders</b>		<b>\$ 136,771.94 \$</b>	<b>9,960,475.00</b>	<b>1.4%</b>
<b>Completion Effect: 30 days</b>				

**PROCEED ORDER NO. G-30**

CDB PROJECT NO.: 810-032-023

CONTRACT NO.: 13052381

DATE: 8/19/2014

CONTRACTOR (Name, Address)  
Tyler Lane Construction, Inc.  
999 East Touhy Avenue  
Des Plaines, IL 60018

PROJECT (Name, City, County)  
Renovate Engineering & Tech Ctr. (G&H)  
Harper College  
Palatine, Cook County

Contract Work: General Using Agency: ICCB / Harper College

**DESCRIPTION OF CHANGE IN WORK:**

During the roof removal for the new roof it was discovered that the existing through wall counter flashing on several masonry walls was installed improperly below the roof membrane. To meet the roofing manufacturer's requirements a new counter flashing needs to be installed in the masonry walls. Remove and reinstall portions of brick and CMU walls for installation of counter flashing above the new roof membrane. Contractor to provide shoring and roof protection as needed. Per RFP G-30 dated 7/2/14.

**Justification for the proceed order:**

This work needs to be completed to meet the scheduled completion of November 2014.  
This work needs to be completed before cold weather.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 136,771.94

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.)

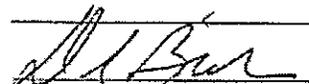
(Up to \$24,999)

(Up to \$49,999)

(Up to \$74,999)

(Up to \$100,000)

If Board Level insert  
Agenda Item No. \_\_\_\_\_

 8/19/14  
Project Manager Date

 8/20/14  
Regional Manager Date

 8/25/14  
Construction Administrator Date

 9-03-14  
Deputy Director - Construction Date

\_\_\_\_\_  
Executive Director Date

and Board Meeting Date

## Executive Summary for Board Level Change Order

**CDB Project No.**                    **810-032-023**  
**Project Description:**           **Renovate Engineering & Technology Center**  
**Project Location:**               **Harper Community College**  
   **Palatine, Cook County, Illinois**

**Project History:**

The Engineering and Technology Building (Buildings G & H) will house classrooms, teaching laboratories, faculty and administrative offices and teaching support space. The existing building is a two-story concrete structure with a masonry exterior. The project is a complete interior rehab of the existing 93,832 square foot building.

The project consists of selective demolition, complete renovation and minor additions to the existing G & H building. The work includes site work, demolition, concrete foundations, walls and slabs, and unit masonry partitions. Interior rehab will include new gypsum partitions, new ceilings, flooring, doors and windows. The building mechanical, electrical and plumbing systems will be replaced with more energy efficient systems.

Total funding for this project is \$38,115,700.00. Project Completion is scheduled for November 2014.

**Requested Action:**

We are requesting approval of the following Change Orders:

CHANGE ORDERS	PROCEED ORDERS*
CO G-16 in the amount of (\$65,013.44) <i>credit</i>	PO G-16 in the amount of (\$54,026.81) <i>credit</i>
CO P-8 in the amount of \$ 2,765.60	PO-8 in the amount of \$ 2,782.50
CO H-7 in the amount of \$ 19,529.91	PO H-7 in the amount of \$ 19,529.91
CO V-4 in the amount of \$ 87,869.85	PO V-4 in the amount of \$ 91,126.00
CO E-6 in the amount of \$273,400.60	PO E-6 in the amount of \$273,687.03
CO FP-1 in the amount of \$ <u>4,922.04</u>	PO FP-1 in the amount of \$ <u>4,922.04</u>
<b>TOTAL</b>	<b>TOTAL</b>
<b>\$323,474.56</b>	<b>\$338,020.67</b>

The approval of these Change Orders will provide payment for the work that was performed under the proceed orders. The change order work includes site work revisions, revisions to welding booths and locations, exhaust fan revisions, revisions to ductwork, electrical, heating piping, and dust collection systems to accommodate a future addition to the building. The change order work provides the using agency with the needed changes to allow the future manufacturing addition to be added to the building.

*\*Note: Proceed Order Package listed above in the total "not-to-exceed" amount of \$338,020.67 was approved at the June 10, 2014 Board Meeting.*

<b>Project Number:</b> 810-032-023	<b>Using Agency:</b> ICCB / Harper College
<b>Description:</b> Renovate Engineering/Tech Harper College Palatine, Cook Co, IL	<b>Architect/Engineer:</b> Holabird & Root, LLC 140 South Dearborn St Chicago, IL 60603
<b>Total Project Budget:</b> \$38,115,700.00	<b>Project Manager:</b> Dan Bielski
<b>Unobligated Funds:</b> \$ 1,692,517.00	
<b>Percent Completion:</b> 85%	

**Reason for Change:**

Using Agency Harper College request to make revisions to accommodate a future manufacturing lab addition to be located on the east side of the building.

**Description of Change:**

General work includes site work revisions, masonry wall revisions, roof openings, elimination of concrete footings, through wall penetrations, and revisions to welding booths. Electrical work includes revisions to welding booths, additional transformers and panel boards, and revisions to existing panel boards. Sprinkler work includes the addition and increase in sprinkler pipe sizing. Ventilation work includes revisions to dust collection system and ductwork, and revisions to welding booth exhaust. Heating work includes the addition of heating and chilled water piping, and revisions to compressed air piping and the welding lab piping. Plumbing work includes additional hot and cold water lines.

CONTRACTOR	Trade	Proceed Order Amount	Original Contract	% CHANGE
Tyler Lane Construction	General	\$ (65,013.44)	\$ 9,960,475.00	-.6%
DeFranco Plumbing	Plumbing	\$ 2,765.60	\$ 1,121,636.00	.2%
Voris Mechanical	Heating	\$ 19,529.91	\$ 3,240,000.00	.6%
Stern Corporation	Ventilation	\$ 87,869.85	\$ 2,093,000.00	4.2%
Block Electric	Electrical	\$ 273,400.60	\$ 3,160,776.00	8.6%
Great Lakes Plumbing	Sprinkler	\$ 4,922.04	\$ 373,000.00	1.3%
<b>Total All Change Orders</b>		<b>\$ 323,474.56</b>	<b>\$ 19,948,887.00</b>	<b>1.5%</b>

**Completion Effect:** 30 days

State of Illinois  
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL  
& CHANGE ORDER

Date: 03/05/2014

RFP Number: G-16

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

Tyler Lane Construction, Inc.  
4200 W. Victoria St.  
Chicago, IL 60646  
(773)588-4500 Fax (773)588-3600  
Attn: Vincent Vacala e-mail: vincev@tylerlaneinc.com

CDB Project #: 810-032-023  
CDB Project Name: Harper College Renovation Engineering & Tech. Center  
& Location: 1200 Algonquin Road, Palatine, IL 60067

CDB Contract #: 13052381  
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:  
Coordination of items associated with revisions made in preparation for a future building addition being developed by the Using Agency.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.  
Refer to sheets C1-1R, C2-1R, C3-1R, C4-1R, C5-1R, A1-4R, DA2-3BR, DA2-3CR, DA4-2R, A2-1R, A2-11CR, A2-13BR, A2-13CR, A5-5R, A5-22R, A7-0R, A9-3R, S2-0R, S2-0BR, S2-0CR, S2-1R, S2-1BR, S2-1CR, S2-3BR, S2-3CR, and S4-2R for revisions to the Service Yard and associated architectural items.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.  
Stam, Ventilation, RFP CO V-4 = 91,126  
DeFranco, Plumbing, RFP CO P-8 = 2782.50  
Block, Electrical, RFP CO E-6 = 273,687.03  
Great Lakes, Fire Protection, RFP CO FP-1 = 4822.04  
Voris, Heating, RFP CO H-7 = 19,529.11

**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 30 Calendar Days from Approval of RFPCO.  
NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is ~~INCREASED~~ DECREASED by the total sum of \$ 650,036.81

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:

RECOMMENDED issuer of a change order  
Name: Harper College, LLC

BY [Signature] signature

COORDINATING CONTRACTOR OF CONSTRUCT. MANAGER  
BY [Signature] signature

CONTRACTOR  
BY MICHAEL POWLOK DATE 5/6/14

BY [Signature] print name

BY [Signature] signature

BY [Signature] title

APPROVE as to form and content:  
USING AGENCY name Harper College

BY [Signature] signature

CDB/PM APPROVE  
[Signature] signature

CDB APPROVE change order DATE \_\_\_\_\_

BY \_\_\_\_\_ print name

signature

title

FOR CDB	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT (product)
Revised August 2008	103	N/A				\$65,013.44

CPO/SPD APPROVAL

ASJ  
DATE: 13 June 14

**PROCEED ORDER NO. G-16**

CDB PROJECT NO.: 810-032-023  
CONTRACT NO.: 13052381  
DATE: 5/19/2014

CONTRACTOR (Name, Address)  
Tyler Lane Construction  
4200 W. Victoria Street  
Chicago, IL. 60646

PROJECT (Name, City, County)  
Renovate Engineering & Tech Ctr. (G&H)  
Harper College  
Palatine, Cook County

Contract Work: General Using Agency: ICCB / Harper College

**DESCRIPTION OF CHANGE IN WORK:**

Using agency request to make revisions to accommodate a future manufacturing lab addition to the east of the building. General work includes revisions to site work, masonry walls, roof openings, eliminations of concrete footings, through wall penetrations, and revisions to welding booths quantity and dimensions. Per RFP G-16 issued 3/5/2014.

**Justification for the proceed order:**

Based on the project schedule this work needs to proceed so the total project can be completed by the contract substantial completion date of November 29, 2014.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ (\$54,026.81)

Contractor Representative's Signature Mike Paul

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.)

	<u>Al Baur</u>	<u>5/20/14</u>
	Project Manager	Date
(Up to \$24,999)	<u>Andrea Baur</u>	<u>5/21/2014</u>
	Regional Manager	Date
(Up to \$49,999)	<u>R. Smith</u>	<u>5/29/14</u>
	Construction Administrator	Date
(Up to \$74,999)	<u>John J. ...</u>	<u>G-02-14</u>
	Deputy Director - Construction	Date
(Up to \$100,000)	<u>[Signature]</u>	<u>6/1/14</u>
If Board Level insert	Executive Director	Date
Agenda Item No. _____	and Board Meeting Date	<u>6-10-14</u>

Form date: April 2012

# REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 02/07/14

RFP Number: P-8

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

DeFranco Plumbing  
20330 N. Rand Road  
Palatine, IL 60074-2030  
(847)438-0808 Fax (847)438-0157  
Attn: TroyDeFranco e-mail:  
troy@defrancoplumbing.com

CDB Project #: 810-032-023

CDB Project Name: Harper College Renovate Engineering & Tech. Center  
& Location: 1200 Algonquin Road, Palatine, IL 60067

CDB Contract #: 13052482  
Contract Work: Plumbing

2. REQUEST for change by: Plumbing 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:

Coordination of items associated with revisions made in preparation for a future building addition being developed by the Using Agency.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.  
Refer to sheet P2-1CR for the addition of piping to Area C, 100 level.

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

Voris, Heating, RFP CO H-7 = 19,529.91  
Stern, Ventilation, RFP CO V-4 = 91,126.00  
DeFranco, Plumbing, RFP CO P-8 = 2,782.50  
Block, Electrical, RFP CO E-6 = 278,687.03  
Great Lakes, Fire Protection, RFP CO FP-1 = 49,222.04  
Tyler Lane, General, RFP CO G-16 = (54,026.81)

**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 30 Calendar Days from Approval of RFPCO.

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

The Contract Sum is ~~INCREASED~~ ~~DECREASED~~ by the total sum of: 2,782.50

\$ 2765.60

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

BY: Harold & Root, LLC signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY: [Signature] signature

CONTRACTOR DATE 02/11/2014

BY: Troy DeFranco print name  
President signature  
title

APPROVE as to form and content

USING AGENCY name Harper College

BY: [Signature] signature

CDB/PM APPROVE

BY: [Signature] signature

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)
	103	N/A	27			\$ 2,765.60

CPO/SPO APPROVAL

ASB

DATE: 13 June 14

**PROCEED ORDER NO. P-8**

CDB PROJECT NO.: 810-032-023

CONTRACT NO.: 13052482

DATE: 5/19/2014

CONTRACTOR (Name, Address)  
DeFranco Plumbing  
20330 N. Rand Road  
Palatine, IL. 60074

PROJECT (Name, City, County)  
Renovate Engineering & Tech Ctr. (G&H)  
Harper College  
Palatine, Cook County

Contract Work: Plumbing Using Agency: ICCB / Harper College

**DESCRIPTION OF CHANGE IN WORK:**

Using agency request to make revisions to accommodate a future manufacturing lab addition to the east of the building. Plumbing work includes addition of cold water, hot water and hot water return lines. Per RFP P-8 issued 2/7/2014.

**Justification for the proceed order:**

Based on the project schedule this work needs to proceed so the total project can be completed by the contract substantial completion date of November 29, 2014.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 2,782.50

Contractor Representative's Signature [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.)

	<u>[Signature]</u>	<u>5/20/14</u>
	Project Manager	Date
(Up to \$24, 999)	<u>[Signature]</u>	<u>5/21/2014</u>
	Regional Manager	Date
(Up to \$49, 999)	<u>[Signature]</u>	<u>5/29/14</u>
	Construction Administrator	Date
(Up to \$74,999)	<u>[Signature]</u>	<u>6-02-14</u>
	Deputy Director - Construction	Date
(Up to \$100,000)	<u>[Signature]</u>	<u>6-10-14</u>
	Executive Director	Date
If Board Level insert Agenda Item No. _____	and Board Meeting Date	<u>6-10-14</u>

Form date: April 2012

State of Illinois  
CAPITAL DEVELOPMENT BOARD

# REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 02/11/14 RFP Number: H-7

1. (Contractor's Name, Address, Telephone, Fax & Attention):  
 Vons Mechanical, Inc.  
 370 Windy Point Drive  
 Glendale Heights, IL 60139  
 (630)469-7800 Fax (630)469-7911  
 Attn: Richard Ceh [rich@vonsmechanical.com](mailto:rich@vonsmechanical.com)

CDB Project #: 810-032-023  
 CDB Project Name: Harper College Renovate Engineering & Tech. Center  
 & Location: 1200 Algonquin Road, Palatine, IL 60067

CDB Contract #: 13062583  
 Contract Work: Heating

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:

Coordination of items associated with revisions made in preparation for a future building addition being developed by the Using Agency.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued:  
 Refer to sheet H2-1CR for the addition of hot and chilled hydronic water supply and return piping, and sheet H3-2R for modifications to compressed air and wet/dry piping.

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

Stem, Ventilation, RFP CO V-4 = 91,126.00  
 Defiance, Plumbing, RFP CO P-8 = 27,822.50  
 Block, Electrical, RFP CO E-6 = 273,067.03  
 Great Lakes, Fire Protection, RFP CO FP-1 = 4,922.04  
 Taylor Lane, General, RFP CO G-16 = (54,026.81)

**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 6 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 \$19,529.91

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 paid and proper fee undersigned:

RECOMMEND issuance of a change order:

BY Richard Ceh signature

COORDINATING CONTRACTOR or CONSTRUCTION MANAGER:

CONTRACTOR: DATE 4/14/14

BY Richard Ceh print name  
VP signature  
 title

APPROVE as to form and content:

USING AGENCY name: Harper College

BY R. Ceh signature

CDB/PM APPROVE  
[Signature] signature

CDB APPROVE change order DATE \_\_\_\_\_

BY \_\_\_\_\_ print name  
 \_\_\_\_\_ signature  
 \_\_\_\_\_ title

3. FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add/deduct
	103					\$ 19,529.91

Revised - Approved 02/11/14

ORDER APPROVAL

AF 3  
DATE: 13 June 14

**PROCEED ORDER NO. H-7**

CDB PROJECT NO.: 810-032-023  
CONTRACT NO.: 13052583  
DATE: 5/19/2014

CONTRACTOR (Name, Address)  
Voris Mechanical, Inc.  
370 Windy Point Drive  
Glendale Heights, IL. 60139

PROJECT (Name, City, County)  
Renovate Engineering & Tech Ctr. (G&H)  
Harper College  
Palatine, Cook County

Contract Work: Heating Using Agency: ICCB / Harper College

**DESCRIPTION OF CHANGE IN WORK:**

Using agency request to make revisions to accommodate a future manufacturing lab addition to the east of the building. Heating work includes the addition of hot and chilled water piping, revisions to compressed air and welding lab piping, and the addition of a fan coil unit. Per RFP H-7 issued 2/11/14.

**Justification for the proceed order:**

Based on the project schedule this work needs to proceed so the total project can be completed by the contract substantial completion date of November 29, 2014.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 19,529.91

Contractor Representative's Signature [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.)

	<u>[Signature]</u>	<u>5/20/14</u>
	Project Manager	Date
(Up to \$24, 999)	<u>[Signature]</u>	<u>5/21/2014</u>
	Regional Manager	Date
(Up to \$49, 999)	<u>[Signature]</u>	<u>5/29/14</u>
	Construction Administrator	Date
(Up to \$74,999)	<u>[Signature]</u>	<u>6-02-14</u>
	Deputy Director - Construction	Date
(Up to \$100,000)	<u>[Signature]</u>	<u>6-11-14</u>
	Executive Director	Date
If Board Level insert Agenda Item No. _____	and Board Meeting Date	<u>6-10-14</u>

State of Illinois  
CAPITAL DEVELOPMENT BOARD

**REQUEST FOR PROPOSAL  
& CHANGE ORDER**

Date: 02/07/14

RFP Number: V-4

1. (Contractor's Name, Address, Telephone, Fax & Attention) CDB Project #: 810-032-029  
CDB Project Name: Harper College Renova Engineering & Tech. Center  
& Location: 1200 Algonquin Road, Palatine, IL 60067  
Stern Corporation  
16912 S. Lathrop  
Halvey, IL 60428 CDB Contract #: 13054284  
Contract Work: Ventilation  
(708)331-5577 Fax (708)331-5580  
Attn: Joe Stern e-mail: MSTERN@STERNCORP.NET

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:  
Coordination of items associated with revisions made in preparation for a future building addition being developed by the Using Agency.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued:  
Refer to sheets V2-1BR and V2-1CR for modifications to the dust collector location and associated ductwork as well as revisions to ductwork placement at the welding booths.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.  
Voris, Hoisting, RFP CO H-7 = 19,529.91  
DeFranco, Plumbing, RFP CO P-8 = 27,821.50  
Block, Electrical, RFP CO E-6 = 275,687.03  
Great Lakes, Fire Protection, RFP CO FP-1 = 47,222.04  
Tyler Lane, General, RFP CO G-16 (54,026.61)

**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 90 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 \$ 91,126.00  
\$ 87,869.85 12.19

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 this above and determining the amount to be fair and proper the undersigned:

RECOMMEND Issuance of a change order  
WE Firm Name Harper College & Root, LLC  
BY [Signature] signature  
COORDINATING CONTRACTOR or CONSTRUCT. MANAGER  
BY [Signature] signature  
CONTRACTOR DATE 3-27-14  
BY Joseph C. Stern print name  
[Signature] signature  
President title

APPROVE as to form and content:  
USING AGENCY name Harper College:  
BY [Signature] signature  
CDB/FIRM APPROVE  
[Signature] signature  
CDB APPROVE change order DATE \_\_\_\_\_  
BY: \_\_\_\_\_ print name  
\_\_\_\_\_ signature  
\_\_\_\_\_ title

*SFA* *Jed* *7-2-14*

8. FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)
	<u>103</u>					\$ <u>87,869.85</u>

CFO/SPC APPROVAL

[Signature]  
DATE: 18 June 14

**PROCEED ORDER NO. V-4**

CDB PROJECT NO.: 810-032-023  
CONTRACT NO.: 13054284  
DATE: 5/19/2014

CONTRACTOR (Name, Address)  
Stern Corporation  
16912 S. Lathrop  
Harvey, IL. 60428

PROJECT (Name, City, County)  
Renovate Engineering & Tech Ctr. (G&H)  
Harper College  
Palatine, Cook County

Contract Work: Ventilation Using Agency: ICCB / Harper College

**DESCRIPTION OF CHANGE IN WORK:**

Using agency request to make revisions to accommodate a future manufacturing lab addition to the east of the building. Ventilation work includes revisions of dust collector location and associated ductwork, and revision of extraction arm locations at welding booths. Per RFP V-4 issued 2/7/2014.

**Justification for the proceed order:**

Based on the project schedule this work needs to proceed so the total project can be completed by the contract substantial completion date of November 29, 2014.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 91,126.00

Contractor Representative's Signature Joseph C. Stern  
Joseph C. Stern, President

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 genuine 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 \$24,999)

(Up to \$49,999)

(Up to \$74,999)

(Up to \$100,000)

If Board Level insert Agenda Item No.

[Signature] 5/20/14  
Project Manager Date

[Signature] 5/21/2014  
Regional Manager Date

[Signature] 5/25/14  
Construction Administrator Date

[Signature] 6-2-14  
Deputy Director - Construction Date

[Signature] 6-11-14  
Executive Director Date

[Signature] 6-10-14  
and Board Meeting Date

Form date: April 2012

State of Illinois  
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL  
& CHANGE ORDER

Date: 4/28/14

RFP Number: E-6

1. (Contractor's Name, Address, Telephone, Fax & Attention) CDB Project #: 810-032-023 -  
Block Electric CDB Project Name: Harper College Renovate Engineering & Tech. Center  
7107 N Milwaukee Ave & Location: 1200 Algonquin Road, Palatine, IL 60067  
Niles, IL 60714  
(847)779-8779 Fax ( ) - CDB Contract #: 13052785 -  
Attr: Michael Block e-mail: mblock@blockelectric.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:

Coordination of items associated with revisions made in preparation for a future building addition being developed by the Using Agency.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. Refer to sheets E3-1BR, E3-1CR, E6-1R, E7-4R, E7-11R, and E7-12R for revisions to electrical items related to the future addition.

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

Stem, Ventilation, RFP CO V-4 = 91,126.00  
DeFranco, Plumbing, RFP CO P-8 = 2,782.50  
Great Lakes, Fire Protection, RFP CO FP-1 = 4,922.04  
Voris, Heating, RFP CO H-7 = 19,529.91  
Tyler Lane, General, RFP CO G-16 = (54,026.81)

**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 43 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.....\$

~~273,687.03~~  
\$273,400.60

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

As Firm name

BY [Signature] signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY [Signature] signature

CONTRACTOR DATE 4/28/14

BY Michael Block print name

[Signature] signature

Project Manager title

APPROVE as to form and content:

USING AGENCY name

BY [Signature] signature

CDB/PM APPROVE

[Signature] signature

CDB APPROVE change order DATE

BY \_\_\_\_\_ print name

\_\_\_\_\_ signature

\_\_\_\_\_ title

MB 7-14  
SP. MB 7-14

FOR CDB USE ONLY	Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)
	103	N/A				\$ 273,400.60

APPROVAL  
  
 DATE: 18 June 14

**PROCEED ORDER NO.** E-6  
**CDB PROJECT NO.:** 810-032-023  
**CONTRACT NO.:** 13052785  
**DATE:** 5/19/2014

**CONTRACTOR (Name, Address)**  
Block Electric  
7107 N. Milwaukee Avenue  
Niles, IL. 60714

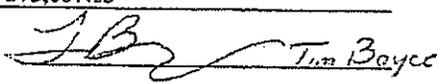
**PROJECT (Name, City, County)**  
Renovate Engineering & Tech Ctr. (G&H)  
Harper College.  
Palatine, Cook County

**Contract Work:** Electrical **Using Agency:** ICCB / Harper College

**DESCRIPTION OF CHANGE IN WORK:**  
 Using agency request to make revisions to accommodate a future manufacturing lab addition to the east of the building. Electrical work includes revisions to exhaust fan power, power drops at welding booths, circuiting, additional transformer & panel boards, and revised panel boards. Per RFP E-6 issued 4/28/14.

**Justification for the proceed order:**  
 Based on the project schedule this work needs to proceed so the total project can be completed by the contract substantial completion date of November 29, 2014.

**TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$** 273,687.03

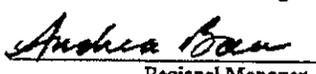
**Contractor Representative's Signature** 

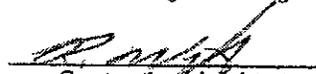
Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in a RFP/CO adjusting the Contract Sum and/or Contract Time subject to the CDB procedures for processing contract changes as outlined in the Capital Development Board's Standard Documents for Construction. Approval 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.

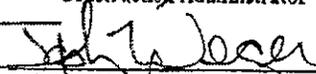
**Authorization to Proceed by:**

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 \$24,999)  5/21/14  
 Project Manager Date

(Up to \$49,999)  5/21/2014  
 Regional Manager Date

(Up to \$74,999)  5/29/14  
 Construction Administrator Date

(Up to \$100,000)  6-02-14  
 Deputy Director - Construction Date

If Board Level insert  
 Agenda Item No.  6-11-14  
 Executive Director Date  
 and Board Meeting Date 6-10-14

Form date: April 2012

State of Illinois  
CAPITAL DEVELOPMENT BOARD

# REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 02/07/14

RFP Number: FP-1

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

Great Lakes Plumbing & Heating  
4521 W. Diversey Ave.  
Chicago, IL 60639  
(773)489-0400 Fax ( ) -  
Attn: Carl Barone e-mail: tbarone@glph.com

CDB Project #: 810-032-023

CDB Project Name: Harper College Renovate Engineering & Tech. Center  
& Location: 1200 Algonquin Road, Palatine, IL 60067

CDB Contract #: 13052882

Contract Work: Fire Protection

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:

Coordination of items associated with revisions made in preparation for a future building addition being developed by the Using Agency.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. Refer to sheet FP2-1BR and FP2-1CR for the addition of sprinkler piping to Areas B & C, 100 level.

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

Voris, Heating, RFP CO H-7 = 19,529.91  
Stern, Ventilation, RFP CO V-4 = 91,126.00  
DeFranco, Plumbing, RFP CO P-8 = 2,782.50  
Block, Electrical, RFP CO E-6 = 273,687.03  
Tyler Lane, General, RFP CO G-16 (54,026.81)

**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 15 Calendar Days from Approval of RFPCO.

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

The Contract Sum is ~~INCREASED~~ DECREASED by the total sum of.....\$ 4922.04

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 Holabird & Root, LLC

BY [Signature] signature:

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER

BY [Signature] signature

CONTRACTOR DATE 2-11-14

BY Carl Barone print name

[Signature] signature

PROJ. MANAGER title

APPROVE as to form and content:

USING AGENCY name Harper College

BY [Signature] signature

CDB/PM APPROVE [Signature] signature

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 <del>(add)</del> (deduct)
		103	N/A				\$ _____

CPO/SPO APPROVAL

AS Byle  
DATE: 13 June 14

**PROCEED ORDER NO. FP-1**

CDB PROJECT NO.: 810-032-023  
CONTRACT NO.: 13052882  
DATE: 5/19/2014

CONTRACTOR (Name, Address)  
Great Lakes Plumbing & Heating  
4521 W. Diversey Avenue  
Chicago, IL. 60639

PROJECT (Name, City, County)  
Renovate Engineering & Tech Ctr. (G&H)  
Harper College  
Palatine, Cook County

Contract Work: Sprinkler Using Agency: ICCB / Harper College

**DESCRIPTION OF CHANGE IN WORK:**

Using agency request to make revisions to accommodate a future manufacturing lab addition to the east of the building. Sprinkler work includes the addition of new sprinkler piping and increase in size of piping. Per RFP FP-1 issued 2/7/2014.

**Justification for the proceed order:**

Based on the project schedule this work needs to proceed so the total project can be completed by the contract substantial completion date of November 29, 2014.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 4,922.04

Contractor Representative's Signature Cel N

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 if 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 \$24,999) Al Bain 5/20/14  
Project Manager Date  
(Up to \$49,999) Andrew Bann 5/21/2014  
Regional Manager Date  
(Up to \$74,999) Paul 5/29/14  
Construction Administrator Date  
(Up to \$100,000) John Joser 6-02-14  
Deputy Director - Construction Date  
If Board Level insert [Signature] 6-11-14  
Executive Director Date  
and Board Meeting Date 6-10-14

Form date: April 2012

## Executive Summary for Board Level Change Order

**CDB Project No.** 321-010-095  
**Project Description:** Life Safety Improvements to Two Residence Buildings  
**Project Location:** Alton Mental Health Center  
Alton, Madison County, Illinois

### Project History:

The Forensic Service Building is a 98,000 square-foot, one-story building constructed in 1996. The Forensic Service Building houses and treats forensic patients ruled by the court to be not guilty by reason of insanity and also those found not fit to stand trial. Locust Cottage is an 11,424 square-foot, one-story building constructed in 1937.

The scope of work provides for repairing and replacing existing building elements at the Forensic Services Building and Locust Cottage to achieve compliance with applicable life safety codes and standards. The work includes repairing/replacing doors, fire separation assemblies, egress routes, emergency lighting, fire alarms and other fire protection equipment. The scope of work also includes the provision of a generator dedicated to the Forensic Service Building to meet the life safety codes.

The existing facility backup generator which was located adjacent to the Forensic Services Center was to have been moved to a location near the Engineering Building as part of CDB this project. The backup generator would have been dedicated to the remaining buildings on the campus. However, the generator failed during a routine monthly load test in February 2014. It is a life-safety issue as well as a security requirement to maintain backup power at all times.

### Requested Action:

We are requesting approval of Change Order E-8R in the amount of \$471,608.22, which provides for the purchase/installation of a new generator to replace the failed backup generator. In conjunction with the electrical change order, we are requesting approval of Change Order G-12 in the amount of \$30,820.79, which provides the associated General work to modify the existing concrete pad at the Engineering Building.

Total Change Order package being submitted for approval is \$502,429.01.

<b>Project Number:</b> 321-010-095	<b>Using Agency:</b> Department of Human Services
<b>Description:</b> Life Safety Improvements to Two Residence Buildings Alton Mental Health Center Alton, Madison County, IL	<b>Architect/Engineer:</b> EDM Incorporated 850 Vandalia, Suite 250 Collinsville, IL
<b>Total Project Budget:</b> \$3,162,940.47	<b>Project Manager:</b> Stephen R. Sias, P.E.
<b>Unobligated Funds:</b> \$ 502,429.00	
<b>Percent Completion:</b> 94%	
<b>Reason for Change:</b>	

In February 2014, the existing facility emergency generator failed during a routine monthly load test

**Description of Change:**

RFPCO E-8:

1. Provide a new 1500kW Generator per drawing (HE1.1rev1) and specification (263213rev1 – Engine Generators).
2. Re: Damaged 1500kVA Generator: Electrical Contractor is to contact a minimum of three of the four generator manufacturers and request a quotation of price, delivery time (including the shop drawing process), and a salvage credit for the existing generator if applicable.

RFPCO G-12:

Provide necessary labor, materials and equipment to modify the existing concrete pad north of the Engineering Building to accommodate the new generator as described in RFP CO E-8. Work shall be indicated on revised drawing Sheet A-7.1 Revision 2 dated 07/01/2014.

CONTRACTOR	Trade	Change Order Amount	Original Contract	% CHANGE
Wegman Electrical	Electrical	\$ 471,608.22	\$ 988,402.00	47.71%
Tindall Construction	General	\$ 30,820.79	\$ 1,066,000.00	2.89%

Total All Change Orders	\$ 502,429.01	\$ 2,054,402.00	24.45%
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**Completion Effect:** 180 days

CDB596-3-1E Rev. 06/23/95

State of Illinois  
CAPITAL DEVELOPMENT BOARD

**REQUEST FOR PROPOSAL  
& CHANGE ORDER**

Date: May 9, 2014

RFP Number: E-8A

1. (Contractor's Name, Address, Telephone, Fax & Attention)  
 Wegman Electrical Company  
 P.O. Box 438  
 East Alton, IL 62024  
 (815)258-1130 Fax (815)258-1134  
 Attn: Paul Mormino e-mail: pmormino@wegmanelectric.com

CDB Project #: 321-010-005  
 CDB Project Name: Life Safety Improvements to Two Residence Buildings  
 Department of Human Services  
 & Location: Alton (Madison), Illinois  
 CDB Contract #: 13-0483-85  
 Contract Work: Electrical

2. REQUEST for change by: CDB  
 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: Unforeseen conditions. The existing generator at the Forensic Building failed prior to its relocation to the Engineering Building. This generator is necessary for backing up the facility in the event of an extended power outage.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.  
 1. Provide a new 1500kW Generator per drawing (HE1.1rev1) and specification (263213rev1 - Engine Generators).  
 2. Re: Damaged 1500kVA Generator: Electrical Contractor to be contact a minimum of three of the four generator manufacturers and request a quotation of price, delivery time (including the shop drawing process), and a salvage credit for the existing generator if applicable.

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.  
 Tindal Construction, Inc., General RFP CO G-12 \$20,820,79

**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: This extends the current contract time.

The Contract Sum is INCREASED/DECREASED by the total sum of.....\$ 471,608.22

*Handwritten:* 8/21/14

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  
 AE Firm Name / EDCM Incorporation  
 BY *[Signature]* signature  
 COORDINATING CONTRACTOR OR ASSIST. MGR. IN CHARGE  
 BY *[Signature]* signature  
 CONTRACTOR  
 BY Paul Mormino DATE 8/17/14  
*[Signature]* print name  
*[Signature]* signature  
 Project Manager title

APPROVE as to form and content:  
 USING AGENCY name  
 BY *[Signature]* signature  
 CDB/PM APPROVE  
 BY *[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

June 23, 2014. Revised August 18, 2014

Mr. Steve Sias, PE  
Capital Development Board  
E. St. Louis Comm. College Center  
Building B, Suite 2079  
601 James R. Thompson Blvd.  
E. St. Louis, IL 62201

Re: CDB #321-010-095, Alton Mental Health Center  
Life Safety Improvements  
RFPCO E-8, IDPH No. 9241, EDM # 10120.00

Dear Mr. Sias:

Attached please find the completed Request for Proposal and Change Order #E-8. We have reviewed this proposal and recommend its acceptance.

The existing generator at the Forensic Building failed prior to its relocation to the Engineering Building. This generator is necessary for backing up the facility in the event of an extended power outage.

The cost relates to providing a 1500kW generator, increasing the feeder sizes, and adding a feeder for the generator power panel. The generator manufacturer has entered a new fiscal year and, as a result, the cost of the generator has increased.

Sincerely,

  
Michael Stiebel, PE  
Electrical Engineer

MTS/fg

Attachments: RFPCO-E-8  
CPBS E-8

cc EGZ, GSS/EDM

10120 Sias E-8 RFPCO Cover Ltr 8-18-14 rev 1.doc

EDM Incorporated



220 Mansion House Center  
St. Louis, MO 63102-1902

Tel: 314 231 5485

Fax: 314 231 8167

www.edm-inc.com

michael.stiebel@edm-inc.com

Direct: 314/335-6917

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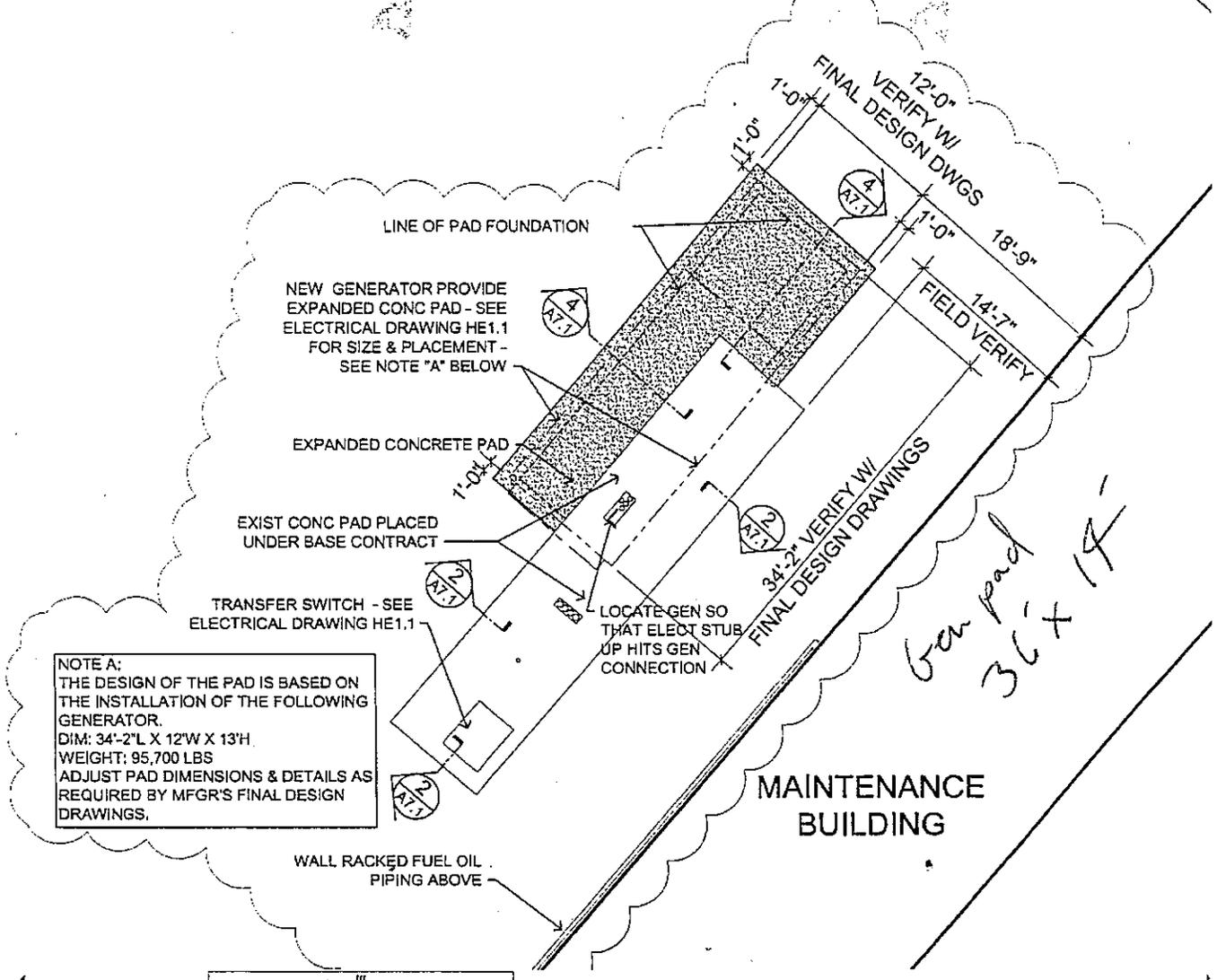
State of Illinois  
CAPITAL DEVELOPMENT BOARD

**REQUEST FOR PROPOSAL  
& CHANGE ORDER**

Date: July 1, 2014

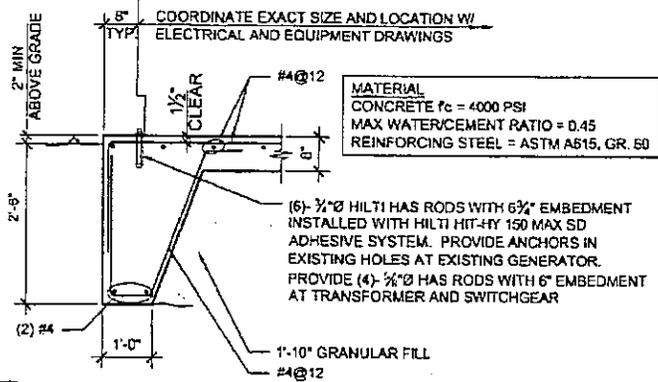
RFP Number: G-12

<p>1. (Contractor's Name, Address, Telephone, Fax &amp; Attention)</p> <p>Tindall Construction, Inc. 4300 Horseshoe Lake Road Pontoon Beach, IL 62040 (618)787-5744 Fax (618)787-5660 Attn: Bill Tindall e-mail: btindall@tindallconstruction.com</p>	<p>CDB Project #: 321-010-095 CDB Project Name: Life Safety Improvements to Two Residence Buildings &amp; Location: Department of Human Services Alton (Madison), Illinois CDB Contract #: 13-0482-81 Contract Work: General</p>												
<p>2. REQUEST for change by: <u>Using Agency CDB</u> 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.</p>													
<p>3. REASON for change: Unforeseen conditions. The existing generator at the Forensic Building failed prior to its relocation to the Engineering Building. This generator is necessary for backing up the facility in the event of an extended power outage.</p>													
<p>4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued. Provide necessary labor, materials and equipment to modify the existing concrete pad north of the Engineering Building to accommodate the new generator as described in RFP CO E-8. Work shall be as indicated on revised drawing sheet AT.1 Revision 2 dated 07/01/2014.</p>													
<p>5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount. Wegman Electric Co, Electrical, RFPCO E-8: \$458,509.00 <b>\$453,492.73</b></p>													
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>IMPORTANT NOTICE</b> 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.</p> </div>													
<p>6. CONSIDERATION: Work to be accomplished in <u>30</u> Calendar Days from Approval of RFPCO. NOTE: Unless specifically indicated above, this does not extend the contract time.</p> <p style="text-align: right;">The Contract Sum is INCREASED/DECREASED by the total sum of..... \$ <u>35962.86</u></p> <p style="text-align: right; font-size: 1.2em;">TC 7/17/14 30820.79 <i>RA</i> 7/17/14</p>													
<p>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:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <p>RECOMMEND issuance of exchange order A/E Firm Name: <u>ELM Incorporated</u> BY: <u>[Signature]</u> signature</p> <p>COORDINATING CONTRACTOR or CONSTRUCT. MANAGER BY: <u>[Signature]</u> signature</p> <p>CONTRACTOR BY: <u>Bill Tindall</u> DATE: <u>11 JULY 14</u> <u>[Signature]</u> print name <u>PRESIDENT</u> signature title</p> </td> <td style="width: 50%; border: none;"> <p>APPROVE as to form and content USING AGENCY name BY: <u>[Signature]</u> signature</p> <p>CDB/FIRM APPROVE <u>[Signature]</u> signature</p> <p>CDB APPROVE change order DATE BY: <u>JIM UNDERWOOD</u> print name <u>EXECUTIVE DIRECTOR</u> signature title <u>BY BOARD ACTION</u></p> </td> </tr> </table>		<p>RECOMMEND issuance of exchange order A/E Firm Name: <u>ELM Incorporated</u> BY: <u>[Signature]</u> signature</p> <p>COORDINATING CONTRACTOR or CONSTRUCT. MANAGER BY: <u>[Signature]</u> signature</p> <p>CONTRACTOR BY: <u>Bill Tindall</u> DATE: <u>11 JULY 14</u> <u>[Signature]</u> print name <u>PRESIDENT</u> signature title</p>	<p>APPROVE as to form and content USING AGENCY name BY: <u>[Signature]</u> signature</p> <p>CDB/FIRM APPROVE <u>[Signature]</u> signature</p> <p>CDB APPROVE change order DATE BY: <u>JIM UNDERWOOD</u> print name <u>EXECUTIVE DIRECTOR</u> signature title <u>BY BOARD ACTION</u></p>										
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<p>8. FOR CDB USE ONLY</p> <table style="width: 100%; border: none;"> <thead> <tr> <th>Type of Change</th> <th>% Assess</th> <th>Package No.</th> <th>CO Date</th> <th>CO No.</th> <th>CO AMOUNT add (deduct)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p style="text-align: right;">3</p>		Type of Change	% Assess	Package No.	CO Date	CO No.	CO AMOUNT add (deduct)						
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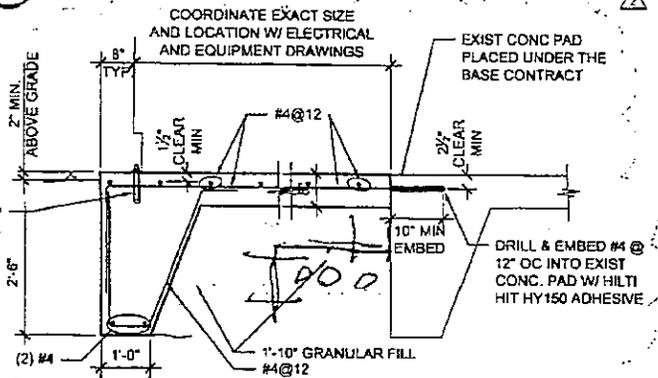
**NOTE A:**  
 THE DESIGN OF THE PAD IS BASED ON THE INSTALLATION OF THE FOLLOWING GENERATOR.  
 DIM: 34'-2"L X 12'W X 13'H.  
 WEIGHT: 95,700 LBS  
 ADJUST PAD DIMENSIONS & DETAILS AS REQUIRED BY MFGR'S FINAL DESIGN DRAWINGS.

The file you have opened complies with the PDF/A standard and has been opened read-only to prevent modification.



2 DETAIL EXTERIOR EQUIP PAD SCALE 3/4" = 1'-0"

MATERIAL  
CONCRETE  $f_c = 4000$  PSI  
MAX WATER/CEMENT RATIO = 0.45  
REINFORCING STEEL = ASTM A615, GR. 60

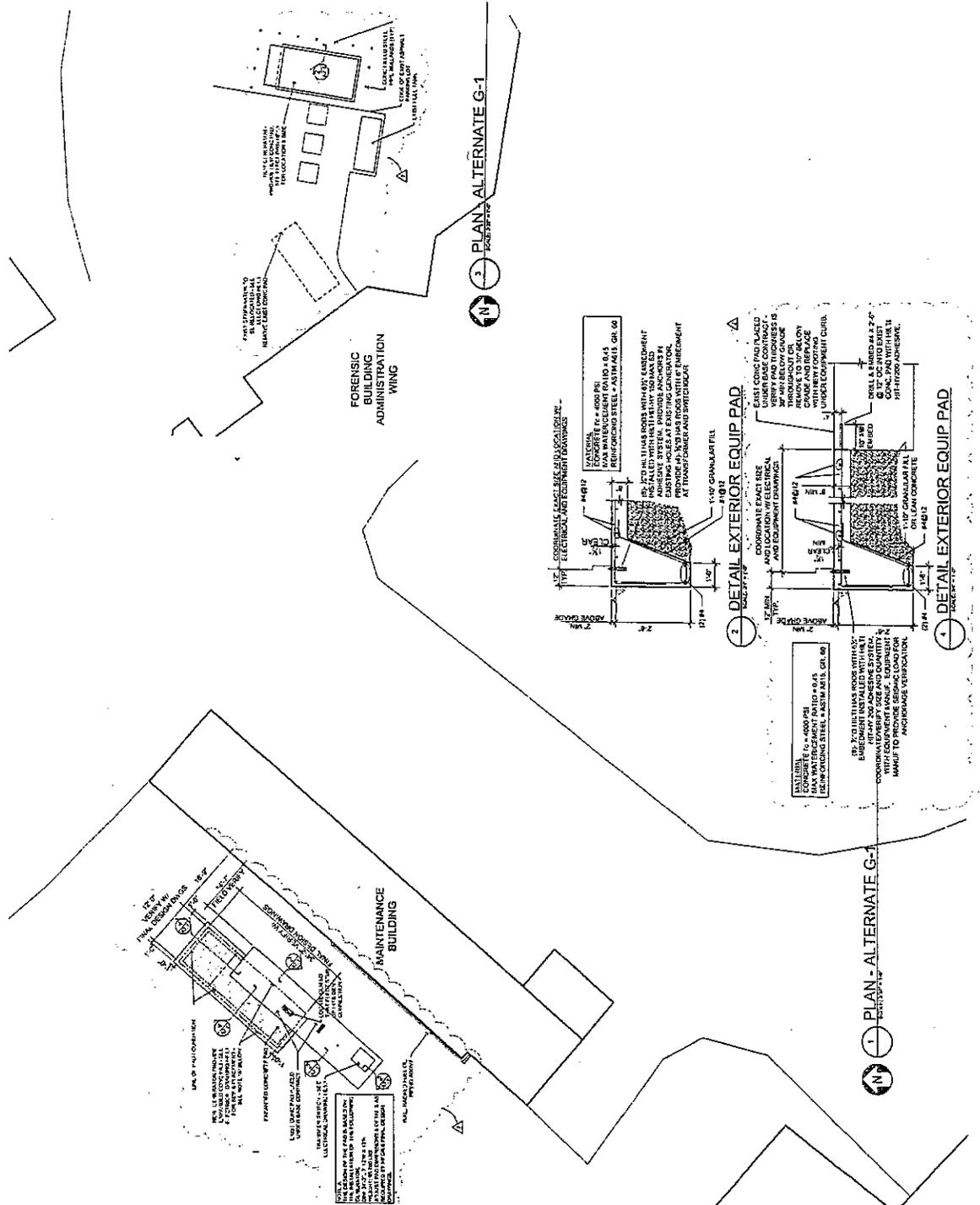


4 DETAIL EXTERIOR EQUIP PAD SCALE 3/4" = 1'-0"

TE G-1

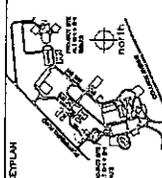
24.56 x 15.22 in

GENERAL NOTES



GRAPHIC SCALES

1" = 20'	1" = 30'	1" = 40'	1" = 50'	1" = 60'	1" = 75'	1" = 100'
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PROJECT NO. 321-000-005  
DATE 07-17-2012  
SHEET NO. A7.1  
OF 030 SHEETS

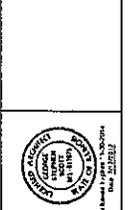
ALTERNATE G-1 RELOCATE GENERATOR  
LIFE SAFETY IMPROVEMENTS TO TWO RESIDENCE BUILDINGS  
ILLINOIS DEPARTMENT OF HUMAN SERVICES  
ALTON MENTAL HEALTH CENTER  
FORENSIC SERVICE BUILDING, 880 S.W.  
LOCUST COTTAGE, 880 S.W.

State of Illinois  
Pat Quinn, Governor



CAPITAL DEVELOPMENT BOARD

Architect / Engineer:  
**EDM**  
EDM Incorporated  
Engineers & Architects  
880 W. Wacker Drive, Suite 200  
Chicago, IL 60601  
Design: Tom O'Donnell, Inc.  
154-00000



NO.	DATE	REVISIONS	DRAWN	PREPARED	CHECKED	APPROVED
1	1/22/14	REFCD #G-6	TRACED	APPROVED	OT	
2	2/24/14	REFCD #G-12	CHECKED	APPROVED		

## Executive Summary for Board Level Change Order

**CDB Project No.** 830-010-338  
**Project Description:** Window Replacement & Tuck pointing  
**Project Location:** Main Library – University of Illinois  
Urbana, Champaign County, Illinois

### **Project History:**

The Main Library is a 101,207 square-foot, three-story, masonry and concrete building constructed in 1965.

The project consists of masonry cleaning, tuck pointing and replacement of damaged brick in the north courtyard of the Main Library. This includes removal and replacement of wood or steel windows with thirty-seven (37) new aluminum-clad wood windows and three (3) large aluminum windows in the Main Reading Room; all of the windows are located within the north courtyard.

### **Requested Action:**

The User requested that the remaining project budget be used to finish the aluminum-clad wood windows in the north courtyard that were excluded, and to cover additional aluminum reading room windows. It will be more economical to add them by change order instead of initiating a separate project since the contractor is already mobilized on-site. The contractor is also familiar with the building and the work necessary to gain access to the courtyard, working with the users, etc. This will be more economical since the design for the windows has already been completed as part of the current project. At the time of bidding, the A/E's estimates did not provide adequate funds to bid the additional windows as an alternate. Since the bids came in under the A/E's estimate, the User requested the additional windows be completed with the unobligated funds remaining in the project.

The work related to this Change Order provides for the installation of twenty-six (26) aluminum wood-clad windows and one (1) pair of doors in the North Courtyard at the Main Library, and the installment of ten (10) large aluminum windows in the east Elevation of the Main Reading Room at the Main Library.

We are requesting approval of Change Order G-1 in the amount of \$675,042.51 for the work.

*Note: Proceed Order No. G-1 in the not-to-exceed amount of \$680,000.00 was approved at the May 13, 2014 Board Meeting.*

**Project Number:** 830-010-338  
**Description:** Window Replacement & Tuck pointing  
 Main Library – University of Illinois  
 Urbana, IL  
**Total Project Budget:** \$2,000,000.00  
**Unobligated Funds:** \$ 782,300.00  
**Percent Completion:** 15%

**Using Agency:** University of Illinois at Urbana/Champaign  
**Architect/Engineer:** White & Borgognoni Architects  
 212 North Illinois Avenue  
 Carbondale, IL 62901 - 1452  
**Project Manager:** Rich Meyer

**Reason for Change:**

The total project funds available for construction are \$1,804,300. The AE base bid estimate was \$1,631,221, and alternate bid estimate was \$736,013. Because of budget concerns, the basement and some of the fourth floor aluminum clad wood windows were excluded. The estimates were above the low base bid of \$829,000.00 and alternate bid total of \$193,000. With all alternate bids accepted, the total contract amount is \$1,022,000.00. This leaves \$782,300 in the project budget, or \$680,100 minus a 10% construction contingency (\$102,200).

UIUC requested that the remaining project budget be used to finish the aluminum clad wood windows in the north courtyard that were excluded, and to cover additional aluminum reading room windows. It will be more economical to add the additional windows by change order instead of a separate project because the contractor is already mobilized and on-site. The contractor is also familiar with the building and the work necessary to gain access to the courtyard, working with the users, etc. It will also be more economical because the design for the additional windows has already been completed as part of the current project.

**Description of Change:**

Install twenty-six (26) aluminum wood clad windows and one (1) pair of doors in the North Courtyard at the Main Library. Install ten (10) large aluminum windows in the Main Reading Room at the Main Library.

CONTRACTOR	Trade	Change Order Amount	Original Contract	% CHANGE
Grunloh Construction Inc.	General	\$ 675,042.51	\$ 1,022,000.00	66.05%
Total All Change Orders		\$ 675,042.51	\$ 1,022,000.00	66.05%
<b>Completion Effect: 0 days</b>				

State of Illinois  
CAPITAL DEVELOPMENT BOARD

**REQUEST FOR PROPOSAL  
& CHANGE ORDER**

Date: 06/11/2014

RFP Number: G-01

1. (Contractor's Name, Address, Telephone, Fax & Attention)	CDB Project #: 830-010-338
Grunloh Construction, Inc. 101 W Temple Avenue Effingham, IL 62401	CDB Project Name: Window Replacement/Tuckpointing & Location: Main Library, UIUC Urbana, IL
(217)342-4157 Fax (217)347-8833 Attn: Marty Fearday e-mail: mfearday@grunloh.com	CDB Contract #: 14-049B-8 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:  
User request (see attached User & A/E request letters). A portion of the windows in the North Courtyard and the Reading Room were excluded due to budget concerns. The bids came in below budget and there are funds available to finish the north courtyard windows and some more of the reading room windows.
4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.  
Provide twenty-six (26) new aluminum clad wood windows & one (1) aluminum door at the Basement & Third Floor levels of the North Courtyard area and ten (10) new aluminum windows at the Reading Room 200 area as indicated on the attached drawings RFP1.0, RFP1.1, and RFP1.2.
5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.  
N/A

**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.....\$ 679,482.65  
675,042.51  
TC 8/10/14

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 <u>White &amp; Borgognoni Architects, P.C.</u> BY <u>Bradley K. O...</u> 8/1/14 signature	APPROVE as to form and content: USING AGENCY name <u>Univ. of Illinois Urbana/Champ</u> BY <u>[Signature]</u> 8/07/2014 signature
COORDINATING CONTRACTOR or CONSTRUCT. MANAGER BY _____ signature	CDB PM APPROVE <u>[Signature]</u> signature
CONTRACTOR BY <u>Marty Fearday</u> DATE <u>8/1/2014</u> <u>[Signature]</u> print name <u>Vice President</u> signature title	CDB APPROVE change order BY <u>[Signature]</u> DATE <u>8.21.14</u> print name signature title

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

Revised August 2008

**PROCEED ORDER NO. G-1**

CDB PROJECT NO.: 830-010-338

CONTRACT NO.: 14049881

DATE: April 24, 2014

CONTRACTOR (Name, Address)

Grunloh Construction Inc.

101 West Temple - P.O. Box 684

Effingham, IL 62401

PROJECT (Name, City, County)

Window Replacement & Tuckpointing

Main Library - University of Illinois

Urbana, Champaign County, Illinois

Contract Work: General

Using Agency: University of Illinois - UC

**DESCRIPTION OF CHANGE IN WORK:**

Install twenty-six (26) aluminum wood clad windows and one (1) pair of doors in the North Courtyard at the Main Library.

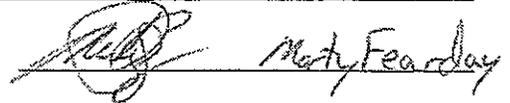
Install Ten (10) large aluminum windows in the Main Reading Room at the Main Library.

**Justification for the proceed order:**

UIUC requested that the leftover budget be put towards finishing the aluminum clad wood windows in the north courtyard that were excluded, and to cover additional aluminum reading room windows. It will be more economical to add them by change order instead of a separate project because the contractor is already mobilized and on-site. The contractor is also familiar with the building and the work necessary to get access to the courtyard, working with the users, etc. It will also be more economical because the design for the additional has already completed as part of the current project.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 680,000.00

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.

FOR PROCEED  
ORDER G-1

830-010 - 338

U of I  
WINDOW PROJECT

CPO/SFO APPROVAL

Kenneth J. McIn  
DATE: 6/4/2014

**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.)

Paul [Signature] APRIL 24, 2014  
Project Manager Date

(Up to \$24, 999) [Signature] 04.24.14  
Regional Manager Date

(Up to \$49, 999) [Signature] 4/30/14  
Construction Administrator Date

(Up to \$74,999) [Signature] 4-30-14  
Deputy Director - Construction Date

(Up to \$100,000) [Signature] 5/14/14  
Executive Director Date

If Board Level insert  
Agenda Item No. 49

and Board Meeting Date

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

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>TOTAL PROJECT AMOUNT</u>
630-000-193	<p>Various Improvements                      Department of Transportation                      Statewide Program - District 1                      Chicago, Cook County and Markham, Cook County</p> <p><i>FIRMS RECOMMENDED IN ALPHA ORDER:</i></p> <p><i>Bauhs Dring Main Ltd.</i>  <i>Knight E/A, Inc.</i>  <i>Nevin Hedlund Architects, Inc.</i></p>	\$1,410,000
630-000-194	<p>Install Oil/Water Separator/Construct Salt Storage Facility                      Department of Transportation                      Statewide Program - District 2                      Mt. Carroll, Carroll County and Galena, JoDaviess County</p> <p><i>FIRMS RECOMMENDED IN ALPHA ORDER:</i></p> <p><i>Artisan Consulting Engineers, LLC</i>  <i>Larson and Darby, Inc.</i>  <i>MCClure Engineering Associates, Inc.</i></p>	TBD
630-000-195	<p>Replace Roofing System                      Department of Transportation                      Statewide Program - District 2                      Hampton, Rock Island County and Lynn Center, Henry County</p> <p><i>FIRMS RECOMMENDED IN ALPHA ORDER:</i></p> <p><i>APACE, Inc.</i>  <i>Kelly &amp; Associates-Architecture</i>  <i>Shive-Hattery, Inc.</i></p>	\$350,000

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

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>TOTAL PROJECT AMOUNT</u>
630-000-196	<p>Various Improvements                      Department of Transportation                      Statewide Program - Districts 3 and 5                      Watseka, Iroquois County, Paris, Edgar County; and,                      Danville, Vermilion County</p> <p><i>FIRMS RECOMMENDED IN ALPHA ORDER:</i></p> <p><i>Lang and Lang Architects, LLC</i>  <i>Sarti Architectural Group, Inc.</i>  <i>The Upchurch Group, Inc.</i></p>	\$560,000
630-000-197	<p>Various Improvements                      Department of Transportation                      Statewide Program - District 4                      Monmouth, Warren County; Morton, Tazewell County;                      and, Lewistown, Fulton County</p> <p><i>FIRMS RECOMMENDED IN ALPHA ORDER:</i></p> <p><i>APACE, Inc.</i>  <i>ATSE Consultants LLC</i>  <i>Kenyon &amp; Associates Architects, Inc.</i></p>	\$550,000
630-008-008	<p>Replace Roof and Gutters/Install New HVAC System                      Department of Transportation                      Elgin Maintenance Storage Facility                      District 1, Kane County</p> <p><i>FIRMS RECOMMENDED IN ALPHA ORDER:</i></p> <p><i>Doyle &amp; Associates</i>  <i>Globetrotters Engineering Corporation</i>  <i>Kluber, Inc.</i></p>	\$750,000

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

<u>PROJECT #</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>TOTAL PROJECT AMOUNT</u>
814-010-080	Upgrade Walkways and Parking Lots - Campus Wide Chicago State University Chicago, Cook County	\$271,778

*FIRMS RECOMMENDED IN ALPHA ORDER:*

*DuSable, Inc.*

*ESI Consultants Ltd.*

*GSG Consultants, Inc.*

**A/E SELECTION COMMITTEE RECOMMENDATIONS**  
**September 9, 2014**

**CDB PROJECT NO:** 630-000-193

**PROJECT DESCRIPTION:** Various Improvements

**PROJECT LOCATION:** Department of Transportation  
Statewide Program - District 1  
Chicago, Cook County and Markham, Cook County

**APPROPRIATION AMOUNT:** \$1,410,000

**ESTIMATED TOTAL PROJECT COST:** \$1,410,000

**PROJECT SCOPE OF WORK:**

The Kennedy Maintenance Storage Building (D0026) is a 19,692 square foot, one-story building constructed in 1963. The scope of work provides for an analysis and repairing and/or replacing the structural components of the building envelope. The existing exterior walls are visibly bowing and damage to the concrete foundation and masonry block is evident.

The I-57 Markham Maintenance Building (D0151) is a 12,000 square foot, one-story building constructed in 1979. The scope of work provides for an analysis and upgrading the building heating and ventilation system. The current configuration does not adequately remove exhaust fumes from the building.

The Northside Sign Shop C Building (D0004) is a 30,991 square foot, one-story building constructed in 1959. The scope of work provides for widening and replacing overhead door openings to accommodate the current vehicle fleet size requirements. This will require extensive structural modifications to the front entrance and any necessary structural components. The scope also includes tuck-pointing and masonry repairs of all exterior and interior walls. This work would include any necessary upgrades to the windows, overhead doors, gutters, downspouts, roofing, electrical components and other attendant accessories as required.

The Eisenhower Salt Storage/Domar E23 Building (D1000) is a 5,278 square foot, one-story building constructed in 1987. The scope of work provides for an assessment and repairing/replacing the existing roofing system, including repairing/replacing shingles, wood roof deck and structural roof members. The scope also includes selective repair of concrete walls, entry and electrical components.

**A/E SELECTION COMMITTEE RECOMMENDATIONS**  
**September 9, 2014**

**CDB PROJECT NO:** 630-000-194

**PROJECT DESCRIPTION:** Install Oil/Water Separator/Construct Salt Storage Facility

**PROJECT LOCATION:** Department of Transportation  
Statewide Program - District 2  
Mt. Carroll, Carroll County and Galena, JoDaviess County

**APPROPRIATION AMOUNT:** \$ 410,000

**ESTIMATED TOTAL PROJECT COST:** To be Determined

**PROJECT SCOPE OF WORK:**

The Mt. Carroll Maintenance Yard is a 17,095 square foot, four-building facility constructed in 1975. The scope of work provides for installing oil/water separator(s). The scope also includes removing and replacing the existing septic system and analyzing the feasibility of connecting the yard to the city sewer line. If connecting the yard to city sewer is not feasible, the scope may also include the installation of a holding tank and any additional drainage components, necessary for the transport of waste water from the truck washing bay(s).

The Galena Maintenance Yard is an 8,946 square foot, four-building facility constructed in 1957. The scope of work provides for construction of a salt storage facility with a salt storage capacity of approximately 2,600 tons.

**A/E SELECTION COMMITTEE RECOMMENDATIONS**  
**September 9, 2014**

**CDB PROJECT NO:** 630-000-195

**PROJECT DESCRIPTION:** Replace Roofing System

**PROJECT LOCATION:** Department of Transportation  
Statewide Program - District 2  
Hampton, Rock Island County and Lynn Center, Henry  
County

**APPROPRIATION AMOUNT:** \$ 350,000

**ESTIMATED TOTAL PROJECT COST:** \$ 350,000

**PROJECT SCOPE OF WORK:**

The Silvis Equipment Storage Building (D0277) is a 9,016 square foot, one-story building constructed in 1977. The scope of work provides for removing and replacing approximately 6,600 square feet of metal roofing, including repairing/replacing fascia, coping, insulation, drains, gutters and downspouts as required. The scope also includes an assessment and selective repairs of all structural elements and attendant accessories as necessary.

The Lynn Center Material Building (D0227) is a 2,880 square foot, one-story building constructed in 1968. The scope of work provides for removing and replacing approximately 2,160 square feet of metal roofing, including repairing/replacing fascia, coping, insulation, drains, gutters and downspouts as required. The scope also includes an assessment and selective repairs of all structural elements and attendant accessories as necessary.

**A/E SELECTION COMMITTEE RECOMMENDATIONS**  
**September 9, 2014**

**CDB PROJECT NO:** 630-000-196

**PROJECT DESCRIPTION:** Various Improvements

**PROJECT LOCATION:** Department of Transportation  
Statewide Program - Districts 3 and 5  
Watseka, Iroquois County, Paris, Edgar County; and  
Danville, Vermillion County

**APPROPRIATION AMOUNT:** \$ 560,000

**ESTIMATED TOTAL PROJECT COST:** \$ 560,000

**PROJECT SCOPE OF WORK:**

The Watseka Salt Storage/Domar Building (D0388) is a 3,018 square foot, one-story building constructed in 1985. The scope of work provides for an assessment and repairing/replacing the existing roofing system, including repairing/replacing shingles, wood roof deck and structural roof members. The scope also includes selective repair of concrete walls, entry and electrical components. The District 5 Headquarters – Paris is an 113,499 square foot, seven-building facility constructed in 1958. The scope of work provides for relocating and replacing high voltage electrical panels and updating any associated electrical components as required. The scope also provides for constructing a high security vestibule within the existing footprint of the building, which will be located in the lobby at the main entrance and removing the existing doors and replacing with high security doors at the Main, East and West entrances; providing a controlled access security system for those entrances which can be monitored and controlled from switchboard operator's desk located in the lobby.

The Danville Salt Storage/Domar Building (D0560) is a 5,278 square foot, one-story building constructed in 1986. The scope of work provides for an assessment and repairing/replacing the existing roofing system, including repairing/replacing shingles, wood roof deck and structural roof members. The scope also includes selective repair of concrete walls, entry and electrical components.

**A/E SELECTION COMMITTEE RECOMMENDATIONS  
September 9, 2014**

**CDB PROJECT NO:** 630-000-197

**PROJECT DESCRIPTION:** Various Improvements

**PROJECT LOCATION:** Department of Transportation  
Statewide Program - District 4  
Monmouth, Warren County; Morton, Tazewell County; and  
Lewistown, Fulton County

**APPROPRIATION AMOUNT:** \$ 550,000

**ESTIMATED TOTAL PROJECT COST:** \$ 550,000

**PROJECT SCOPE OF WORK:**

The Monmouth Storage Bins Building (D0406) is a 3,600 square foot, one-story building constructed in 1963. The scope of work provides for demolishing the existing material storage facility and constructing an approximately 3,500 square foot new material storage facility, including installing electrical components.

The Morton Maintenance Storage 1 Building (D0413) is a 9,600 square foot, two-story building constructed in 1967. The scope of work provides for renovating and expanding the existing office space within the existing building footprint, including modifying structural components as needed. This includes the addition of ADA accessible men's and women's restrooms, office space and ready room.

The Lewistown Equipment Storage Building (D0410) is a 3,024 square foot, one-story building constructed in 1992. The scope of work provides for upgrading the ventilation and heating systems to remove moisture from the building and the wash bay. This scope of work also includes replacing overhead door fixtures with waterproof fixtures, installing lighting, a new overhead door and restoring structural steel beam and any other work necessary.

**A/E SELECTION COMMITTEE RECOMMENDATIONS**  
**September 9, 2014**

**CDB PROJECT NO:** 630-008-008

**PROJECT DESCRIPTION:** Replace Roof and Gutters/Install New HVAC System

**PROJECT LOCATION:** Department of Transportation  
Elgin Maintenance Storage Facility  
District 1, Kane County

**APPROPRIATION AMOUNT:** \$ 750,000

**ESTIMATED TOTAL PROJECT COST:** \$ 750,000

**PROJECT SCOPE OF WORK:**

The Elgin Maintenance Yard is a 66,553 square foot, nine-building facility constructed in 1935. The scope of work provides for replacing approximately 28,200 square feet of ballasted roofing system on the Truck Storage Building (D0106), Vehicle Storage Building (D0193) and the Maintenance Storage Building (D0194). The scope also includes replacing fascia, coping, insulation, drains, gutters and downspouts and other attendant accessories. The design should also ensure proper drainage of the roof.

The Materials Lab Elgin Building (D0104) is a 4,500 square foot, one-story building constructed in 1956. The scope of work provides for separating the Materials Building from the neighboring building's HVAC system and installing an independent HVAC system and associated electrical components.

## A/E SELECTION COMMITTEE RECOMMENDATIONS

**CDB PROJECT NO:** 814-010-080

**PROJECT DESCRIPTION:** Upgrade Walkways and Parking Lots - Campus Wide

**PROJECT LOCATION:** Chicago State University  
Chicago, Cook County

**APPROPRIATION AMOUNT:** \$ 271,778

**ESTIMATED TOTAL PROJECT COST:** \$ 271,778

**PROJECT SCOPE OF WORK:**

Chicago State University is a 16-building facility established in 1970.

The scope of work provides upgrading parking lots and walkways campus wide, including resurfacing asphalt parking lots, repairing curbs and catch basins as needed, repairing concrete walkways, creating new concrete walkways, sidewalk repairs at the new Academic Library and replacing the concrete stairs at the Williams Science Building.

## FY15 CDB BOARD MEETING SCHEDULE

DATE	TIME	LOCATION
July 8, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
*Special Board Meeting* July 21, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
August 12, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
September 9, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
October 14, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
November 18, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
December 9, 2014	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
January 13, 2015	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
February 10, 2015	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
March 10, 2015	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
April 14, 2015	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
May 12, 2015	10:30 a.m.	Chicago, Springfield & Collinsville video-conference
June 9, 2015	10:30 a.m.	Chicago, Springfield & Collinsville video-conference