

**CAPITAL
Development
BOARD**

Building a Better Illinois

Bruce Rauner, Governor James Reilly, Chairman

BOARD BOOK

July 14, 2015

11:00 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:

James Reilly, Chairman
Peter O'Brien, Sr.
Glyn Ramage
Stewart Muñoz
Miles Beatty, III
William A. Lowry, Sr.
Steve Orlando

Jodi Golden, Executive Director



CAPITAL DEVELOPMENT BOARD

July 14, 2015, 11:00 a.m.

Video-Conference

between

the following three locations:

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100 West Randolph Street
Suite 14-600
Chicago, Illinois

Robert Oxtoby Board Room
3rd 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 June 9, 2015 Minutes 1-4
6. Approval of June 9, 2015 Executive Session Minutes
7. Introduction of Guests

- BOARD ACTION**
8. Change Orders
 - Department of Military Affairs - Kankakee 5-9
 - Eastern Illinois University - Charleston 10-13
9. Modifications
 - Logan Correctional Center - Lincoln 14-17
 - Southern Illinois University - Edwardsville 18-21
10. Single Bid Award
 - Illinois Youth Center - St. Charles 22-27
11. Staff Recommendations for Architect/Engineer Selections
 - PSB 209 28-29
12. Higher Education Recommendations for Architect/Engineer Selection 30-31

- INFORMATIONAL ITEM**
13. Director's Architect/Engineer Selection 32-33
14. Single Bids 34-35

EXECUTIVE SESSION

Staff contact: Candy Murphy 217.782.8726

SUBJECT: Meeting Minutes for June 9, 2015 Board Meeting

The June 9, 2015 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

Jim Reilly, Chairman
Stewart Muñoz
Miles Beatty, III
William Lowry, Sr.
Steve Orlando

Collinsville

Glyn Ramage

Others present:

Chicago

Karla Springer, CDB
Ron Wright, CDB
Lisa Mattingly, CDB
Andrea Bauer, CDB
Mike Wilson, CDB
Abdulgaffar Shedbalkar, CDB
Clif Carey, Ratio Architects
Jesse Martinez, CDB
Jacob Carlile, Carlile Architects
Adrienne Levatino, CDB
Paula Sorensen, CDB
Joseph Vitowsky, U of I
Bruce Locke, CDB
Anurag Garg, CDB
Leonard McGee, CDB
Jodi Golden, CDB
James Cockrell, CDB
Amy Romano, CDB

Springfield

Amber Evans, CDB
LTC Craig Holan, DMA
Dan Hohl, AIA
Steve Halm, CDB
Don Broughton, CDB
Marcy Joerger, CDB
Jerry Burlingham, CPO
Van Austin, CPO
Candy Murphy, CDB
Bruce Selway, DCEO
Lorri Lawton, CPO
Kathryn Martin, CDB
Dennis Barnard, CDB
Lauren Noll, CDB

The meeting was called to order at 11:01 a.m.

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

Mr. Muñoz moved and Mr. Orlando seconded a motion for the adoption of the agenda. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Muñoz moved and Mr. Beatty seconded a motion to approve the minutes of the May 12, 2015 meeting. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Beatty moved and Mr. Muñoz seconded a motion to approve the executive session minutes of the May 12, 2015 meeting. Chairman Reilly called for a vote, and the motion was approved unanimously.

All attendees and guests in Springfield and Chicago introduced themselves to the Board. There were no guests in Collinsville.

Mr. Ron Wright presented the following Proceed Order and introduced Mr. Clif Carey with Ratio Architects who further explained the project and answered questions from Board members:

Proceed Order – Lincoln’s Challenge Academy

Capital Improvements

Rantoul, Champaign County, Illinois

CDB Project No. 546-282-003

A/E: Ratio Architects

Proceed Order G-37 \$250,000.00

Mr. Muñoz moved and Mr. Beatty seconded a motion to approve the Proceed Order. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Wright presented the following Proceed Orders and answered questions from Board members:

Proceed Orders – University of Illinois at Chicago

Exterior Repairs - Various Buildings

Chicago, Cook County, Illinois

CDB Project No. 830-030-155

A/E: McGuire Iglesias & Associates

Proceed Order G-023 \$277,803.43

Proceed Order G-024 \$696,000.00

Mr. Beatty moved and Mr. Muñoz seconded a motion to approve the Proceed Orders. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Wright presented the following Change Orders:

Change Orders – University of Illinois at Chicago

Masonry Restoration and Window Replacement

Chicago, Cook County, Illinois

CDB Project No. 830-030-155

A/E: McGuire Iglesias & Associates

Change Order G-10R2 \$177,573.00

Change Order G-014R \$353,905.59

Change Order G-017R \$225,623.80

Mr. Muñoz moved and Mr. Orlando seconded a motion to approve the Change Orders. Chairman Reilly called for a vote, and the motion was approved unanimously.

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

1.	291-095-006	DEPARTMENT OF STATE POLICE Roof Repair and Tuckpointing - Headquarters East Moline District 7 Rock Island County, Illinois 1. Carfile Architects, LLC 2. Sarti Architectural Group 3. Kenyon and Associates Architects, Inc.	Appropriation: \$246,000 Project Cost: \$246,000
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Mr. Muñoz moved and Mr. Beatty seconded a motion to approve the previous recommendation for the selection of architects/engineers. Chairman Reilly called for a vote, and the motion was approved unanimously.

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

2.	624-060-038	DEPARTMENT OF REVENUE Renovate Parking Structure Revenue Building (Willard Ice Building) Sangamon County, Illinois 1. Construction Technologies Laboratories, Inc. 2. Civil Design, Inc. 3. Walker Parking Consultants/Engineers, Inc.	Appropriation: \$3,000,000 Project Cost: \$3,000,000
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Mr. Muñoz moved and Mr. Beatty seconded a motion to approve the previous recommendation for the selection of architects/engineers. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Cockrell noted the following Architect/Engineer selected by the Executive Director as an informational item:

1.	321-055-128	DEPARTMENT OF HUMAN SERVICES Demolish Ash Silo Elgin Mental Health Center Kane County, Illinois	Project Cost: \$96,000
FIRM SELECTED: Rubinos & Mesia			

Ms. Lisa Mattingly presented a proposed rule change to the Illinois Energy Conservation Code to the Board.

Mr. Beatty moved and Mr. Muñoz seconded a motion to approve the proposed rule change to the Illinois Energy Conservation Code. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Lowry moved and Mr. Muñoz seconded a motion to move to Executive Session for the purpose of discussing pending litigation and personnel issues. Chairman Reilly called for a vote, and the motion was approved unanimously.

Executive Session was convened. Two items of business were discussed.

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

Regular session was reconvened at 11:55 a.m.

Mr. Beatty moved and Mr. Orlando seconded a motion to approve pending litigation, as discussed in executive session. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Muñoz moved and Mr. Beatty seconded a motion to approve Resolution No. 15-02, as discussed in executive session. Chairman Reilly called for a vote, and the motion was approved unanimously.

Mr. Muñoz moved and Mr. Lowry seconded a motion to adjourn. Chairman Reilly called for a vote, and the motion was approved unanimously. The meeting adjourned at 11:57 a.m.

Executive Summary for Board Level Change Order

CDB Project No.: 546-006-001
Project Description: Construct Army Aviation Support Facility and Readiness Center
Project Location: Kankakee, Kankakee County, Illinois

Project History:

This project was initiated to provide a new Army Aviation Support Facility and Readiness Center to support three Army National Guard Units.

The scope of work consists of constructing an approximate 185,200 square-foot, two-story army readiness center and aviation support facility which includes an approximate 64,000 square-foot readiness center with administrative space, classrooms, locker rooms, restrooms, maintenance space; and a 104,000 square-foot aviation support facility which includes helicopter hangars for storage and maintenance.

The scope of work also provides for site improvements, including exterior lighting, fencing, parking areas, roadway, installing helicopters fuel storage and dispensing system.

Requested Action:

The contractor provided and installed geo textile fabric across the existing grades, porous granular embankment and CA-6 crushed stone to stabilize the building pad. The contractor has completed over 75% of the physical work per Proceed Order Number 2, in the not-to-exceed amount of \$849,232.00 which was approved by the CDB Board on April 14, 2015.

Therefore, we are requesting approval of Change Order Number G-2 in the amount of \$536,756.02 to compensate the contractor for the work completed under the above-mentioned proceed order to date.

Note: An additional revised change order entitled "G-2R" will be submitted once the remaining work (approved under Proceed Order No. 002) is fully completed and verified (Material, Labor, and Equipment Daily Tickets) by the A/E and CDB estimating.

Request for Board Approval of Change Order

Project Number: 546-006-001
Description: Construct Army Aviation
 Support Facility and
 Readiness Center
 3200 South Justice Way
 Kankakee, IL 60901

Using Agency: Department of Military Affairs
Architect/Engineer: Baily Edward Design, Inc.
 1103 South Mattis Avenue
 Champaign, IL 61821
Project Manager: Mohammed Haq

Total Project Budget: \$62,159,610.00
Unobligated Funds: \$ 2,693,226.27
Percent Completion: 17%

Reason for Change:

A high water table exists at site and the dewatering measures taken by the contractor have failed in lowering to a level suitable for construction of the building pad/foundation. Building pad has been constructed consisting of geofabric, PGE and CA8 in lieu of sumping and trenching. This will allow the work to proceed and mobilization of the site.

Description of Change:

Contractor to install geo textile fabric across the existing grades, Porous Granular Embankment (PGE) and crushed stones to stabilize wet and soft subgrade. The additional revised G-2 will be submitted once the remaining work (approved under Proceed Order No. 002) is fully completed and verified (Material, Labor, Equipment Daily Tickets) by the A/E and CDB estimating.

CONTRACTOR	Trade	Change Order Amount	Original Contract	% CHANGE
George Sollitt Construction	General	\$ 536,756.02	\$ 53,325,992.00	1%
Total All Change Orders		\$ 536,756.02	\$ 53,325,992.00	1%

Completion Effect: 105 days

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL & CHANGE ORDER

Date: May 29, 2015 RFP Number: G-2

1. (Contractor's Name, Address, Telephone, Fax & Attention) CDB Project #: 546-006-001
 George Sollitt Construction C CDB Project Name: Construct Army Aviation Support Facility and
 780 N. Central Ave. Readiness Center
 Wood Dale, IL 60191 & Location: Kankakee, IL.
 (630)860-7333 Fax (630)860-7347 CDB Contract #: 15-0408-41
 Attn: Henry Ryan e-mail: hryan@sollitt.com Contract Work: General

2. REQUEST for change by: Contractor

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

3. REASON for change:

A high water table exists and the General Contractor has revised their dewatering plan. Building pad has been constructed consisting of geofabric, PGE and CA6 in lieu of pumping and trenching. This will allow the work to proceed and mobilization of the site.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.

The General Contractor will be completing the work approved by PO #002 and is requesting payment. Bailey Edward has reviewed the documents provided and confirmed the material and labor provided for the building pad with imported stone and geotextile fabric to bridging the high water table that exists on site. The additional revised G-2 will be submitted once the remaining work (approved under PO # 002) is fully completed and verified (Material, Labor, Equipment Daily Tickets) by the A/E and CDB estimating.

MHW TB

5. OTHER CONTRACTS affected by this change. List Contractor's name, contract work, RFP number and amount.
None.

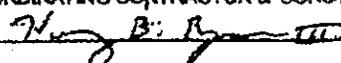
IMPORTANT NOTICE
 Disclosure of this information is mandatory in accordance with the Standard Documents for Construction. Failure to complete this will prevent payment for work completed and/or be a material breach of contract.

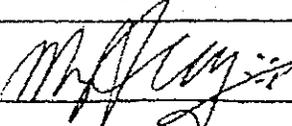
6. CONSIDERATION:
 Work to be accomplished in 30 Calendar Days from Approval of RFP/CO.
 NOTE: Unless specifically indicated above, this does not extend the contract time.

The Contract Sum is INCREASED \$ 536,756.02
 by the total sum of.....\$ \$848,232.00

TB
MHW JMC

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 Bailey Edward
 BY LEONARDO DEBICCHIATO  signature
 COORDINATING CONTRACTOR or CONSTRUCTION MANAGER
 BY Henry B. Ryan  signature
 CONTRACTOR DATE 5-29-15
 BY HENRY B. RYAN print name
Henry B. Ryan signature
Sr. P.M. title

APPROVE as to form and content: HOLAN.CRAIG.A
 USING AGENCY name DMAIL LAN.1086449141
 BY _____
 CDB/PM APPROVE  signature
 CDB APPROVE change order DATE _____
 BY _____ print name
 _____ signature
 _____ title

Digitally signed by
 HOLAN.CRAIG.A, DN: cn=US, o=U.S. Government, ou=DOD, ou=PR, ou=USA, ou=HOLAN.CRAIG.A, c=US
 Date: 2015.05.29 15:28:05 -0500

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

McCarty, John

From: McCarty, John
Sent: Monday, June 29, 2015 8:45 AM
To: Haq, Mohammed; Bauer, Andrea
Cc: Wright, Ron; Mattingly, Lisa
Subject: Pro # 546-006-001

RFP G-2 - \$849232.00

Reason for change :

A high water table exists & the General Contractor has revised their dewatering plan . Building pad has been constructed consisting of geofabric, PGE , & CA6 in lieu of sumping & trenching . This will allow the work to proceed & mobilization of the site .

CDB estimating – This change order consist of three parts

- 1). Future Footing Remediation - \$214251.18
CDB – Not enough information provided to determine quantity or cost
- 2). Future BLDG. Pad -\$74860.83
CDB – Not enough information provided to determine Quantity or cost
- 3). Completed Imported stone for bldg. pad - \$497343.53

Alessio & sons Co.

Daily time sheets, field reports & delivery tickets provided 4/21/2015- 5/8/2015

Labor cost - \$49331.84
Equipment cost - \$34425.00
Material Cost - \$337720.73

Total - \$421477.57
OHP - \$75865.96
Total - \$497343.53
GC 6 % = \$29840.61
Total - \$527184.14
Bond - \$4797.38
Ins = \$4774.50
Total - \$536756.02 X

No enough information to determine remaining cost .

CDB Estimating has No Issue with the monitored cost for completed work for item 3).

Begue, Sandy

From: Haq, Mohammed
Sent: Wednesday, July 01, 2015 10:20 AM
To: Wright, Ron
Cc: Bauer, Andrea; Begue, Sandy
Subject: RE: Pro # 546-006-001 - G-2

Ron,

As of todate Sollitt has completed overall 75% of the total \$849,232, this include approximately 55% of the remediation (deep interior footings) work. Sollitt need 2-3 days to get all the backup (material, labor, equipment, daily tickets and verification by the A/E and the testing agency).

Thanks,
Mohammed

RFP G-2 - \$849232.00

Reason for change :

A high water table exists & the General Contractor has revised their dewatering plan . Building pad has been constructed consisting of geofabric, PGE , & CA6 in lieu of sumping & trenching . This will allow the work to proceed & mobilization of the site .

CDB estimating – This change order consist of three parts

1). Future Footing Remediation - \$214251.18 – 55% completed as of todate.

CDB – Not enough information provided to determine quantity or cost

2). Future BLDG. Pad -\$74860.83 – expected to be completed in middle of September

CDB – Not enough information provided to determine Quantity or cost

3). Completed Imported stone for bldg. pad - \$497343.53

Alessio & sons Co.

Daily time sheets, field reports & delivery tickets provided 4/21/2015- 5/8/2015

Labor cost - \$49331.84

Equipment cost - \$34425.00

Material Cost - \$337720.73

Total - \$421477.57

OHP - \$75865.96

Total - \$497343.53

GC 6 % = \$29840.61

Total - \$527184.14

Bond - \$4797.38

Ins = \$4774.50

Total - \$536756.02

No enough information to determine remaining cost .

CDB Estimating has No Issue with the monitored cost for completed work for item 3).

Executive Summary for Board Level Change Order

CDB Project No. 815-010-652
Project Description: Remove Three Underground Storage Tanks (UST)
Project Location: Eastern Illinois University
Charleston, Coles County, Illinois

Project History:

Eastern Illinois University is a 79-building campus established in 1898.

The scope of work for this project provides for removing three, 40,000-gallon underground storage tanks (USTs), including any associated site work or remediation for parking lot areas.

Upon removing the three (3) underground storage tanks on the job site, tests indicated that the soil to be removed from the site had small traces of contamination. The level of contamination of the waste requires the soil be disposed of in a licensed waste landfill.

Proceed Order No. 1 in the not-to-exceed amount of \$85,000.00 approved on October 28, 2014 was previously issued to allow the removal of 50 cubic yards of contaminated waste which was hauled to C & H Gravel Company for temporary storage, and then to Swearingen Pit prior to testing for the degree of contamination. The issuance of this proceed order allowed the construction to continue on site.

Proceed Order No. 1R was issued to remove the contaminated waste from Swearingen Pit in Coles County to an EPA-approved licensed waste landfill in Taylorville, Illinois.

Requested Action:

We are requesting approval of Change Order No. G-2R, in the amount of \$248,353.44, which provides for the total costs associated with the removal of the contaminated soil and delivery to an EPA-approved licensed waste landfill located in Taylorville, Illinois.

NOTE: Proceed Order 1R, in the not-to-exceed amount of \$310,000.00, was approved at the March 10, 2015 Board Meeting.

Project Number: 815-010-652	Using Agency: Eastern Illinois University
Description: Remove Three USTs Eastern Illinois University Charleston, IL	Architect/Engineer: ESI Consultants Ltd. 753 Windsor Road Charleston, IL 61920
Total Project Budget: \$616,826.00	Project Manager: Felicia Burton
Unobligated Funds: \$442,201.07	
Percent Completion: 99%	

Reason for Change:

Upon removing the three underground storage tanks on the job site, tests indicated that the soil to be removed from the site had small traces of contamination. The level of contamination of the waste requires the soil be disposed of in a licensed waste landfill.

Work was completed on a time and material basis under approved Proceed Order 1R.

Description of Change:

Change Order G-2R involves hauling of the contaminated waste temporarily stored at the site and from C & H Gravel to Swearingen Pit to allow construction to continue on the site and the hauling of the contaminated waste from the site to the Taylorville, Illinois licensed landfill. The contaminated material needed to be transported to the EPA-approved licensed waste landfill in Taylorville, Illinois

CONTRACTOR	Trade	Change Order Amount	Original Contract	% CHANGE
Illinois Oil Marketing Equipment, Inc.	General	\$ 248,353.44	\$ 419,213.08	58%
Total All Change Orders		\$ 248,353.44	\$ 419,213.08	58%

Completion Effect: 120 days

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 5/22/2015 RFP Number: G-21

<p>1. (Contractor's Name, Address, Telephone, Fax & Attention)</p> <p>Illinois Oil Marketing Equipment, Inc. 850 Brinkman Drive Pekin, IL 61654 (309)347-1819 Fax (309)347-1881 Attn: Chris Epkins e-mail: cepkins@iome.com</p>	<p>CDB Project #: 818-010-652 CDB Project Name: EIU Boiler House UST Removal & Location: Charleston, IL</p> <p>CDB Contract #: 14066081 Contract Work: General Construction</p>
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2. REQUEST for change by: EIU

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:

Upon removing the three underground storage tanks on the job site, tests indicated that the soil to be removed from the site had small traces of contamination. The level of contamination of the waste requires the soil be disposed of in a licensed waste landfill.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued

The change order involves the hauling of the contaminated waste from the site to the Taylorville licensed landfill. A proceed order (#1) was previously approved to proceed with hauling the waste temporarily stored at the site and C & H Gravel to Taylorville, IL. This allowed the construction to continue on the site. The Proceed Order #1 was revised with approved Proceed Order #1R to include moving the material that was temporarily stored at the Swearingen Pk, and needed to also be transported to the Taylorville site. The cost of this change order includes the total cost of moving all the contaminated soil from the project site to the Taylorville landfill.

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

none

IMPORTANT NOTICE

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

6. CONSIDERATION:

Work to be accomplished in 0 Calendar Days from Approval of RFP/CO.

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

The Contract Sum is INCREASED 248,353.74
by the total sum of.....\$ 365,486.83

TC 6/1/15
[Signature]
6-9-15

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: ESI Consultants, Ltd.
[Signature] signature

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

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER
BY *[Signature]* signature

CDB/PM APPROVE
[Signature] signature

CONTRACTOR
BY *[Signature]* DATE 6-5-15
[Signature] print name
President signature
title

CDB APPROVE change order DATE _____
BY *[Signature]* print name
Director signature
title

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

Revised August 2008

PROCEED ORDER NO. 1R

CPO/SPO APPROVAL

Kenneth Y. Morise

DATE: 3/20/2015

CDB PROJECT NO.: 815-010-652

CONTRACT NO.: 14066081

DATE: 1/29/2015

CONTRACTOR (Name, Address)
Illinois Oil Marketing Equipment, INC
850 Brenkman Drive
Pekin, IL 61554

PROJECT (Name, City, County)
Remove 3 40,000 Gallon UST's
EIU, Charleston
Coles

Contract Work: General Using Agency: Higher Education

DESCRIPTION OF CHANGE IN WORK:

Tests indicated that the soil removed from the site of the UST project had small traces of contamination. Therefore the soil now has to be treated as contaminated waste and hauled to a licensed waste landfill. This Proceed order and subsequent change order will deal with the remaining soil that is on the EIU campus and 50 cubic yards that was hauled to C&H gravel. There will be a follow up change order that will dispose of the spoils at the Swearingen pit.

The contaminated soil was that was moved to Swearingen Pit prior to it being tested needs to be treated as contaminated waste and needs to be hauled to the Taylorville licensed waste landfill.

Justification for the proceed order:

The on-site waste needs to be removed so the parking lot can be completed and opened for use. Testing and developing a plan of action suitable to the EPA took up more time than we had expected, and there is a need to get the parking lot back in before the Asphalt Plants close for the season.

This work needs to be completed under a Proceed Order so we are able to verify actual cost.

TOTAL \$ VALUE OF THIS ORDER NOT TO EXCEED: \$ 310,000.00

Contractor Representative's Signature

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

Authorization to Proceed by:

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

(Up to \$24, 999)

(Up to \$49, 999)

(Up to \$74,999)

(Up to \$100,000)

If Board Level insert Agenda Item No. 8

Selena Burton 2/5/2015
Project Manager Date

R. M. B. 2/23/15
Regional Manager Date

R. M. B. 2/23/15
Construction Administrator Date

n/a
Deputy Director - Construction Date

Jim Morrison / Kyo Buhh 3-16-15
Executive Director Date

and Board Meeting Date 3-10-15

Executive Summary for Board Level Modification

CDB Project No. 120-135-061 Phases 1 & 2
Project Description: Upgrade/Renovate Bldgs. #14 and 41 for Residential Treatment Unit
Project Location: Logan Correctional Center
Lincoln, Logan County, Illinois

Project History:

This project is the renovation and upgrade of Buildings 14 and 41 at the Logan Correctional Center in order to create a residential treatment unit. This project is the result and response to an on-going Federal class-action lawsuit, Rasha vs. Walker, et al. (Case No.: 1:07-CV-1298) A lawsuit was filed in the U.S. District Court Central District of Illinois alleging inadequate services for its mentally ill offenders, including lack of long-term residential in-patient care.

The scope of work for Building 14, Phase 1 of the project, includes the complete remodel of two, approximately 1,600 square-foot cell wings, conversion of the kitchen area into offices, and the creation of office/administrative space in the gymnasium.

Phase 2 of the project is the remodel of Building 41 which includes the removal of interior partitions, addition of new cells, replacement of HVAC and plumbing systems, roof replacement, and addition of a sprinkler system.

Both phases require extensive asbestos abatement. Phase 1 has a six-month construction duration, and Phase 2 of the project has an eight-month duration in the bidding phase.

Modification No. 3 provides for the on-site observation reimbursable for both Phase 1 and Phase 2 of the project. The expedited construction schedule placed on the project in order to meet the court mandated delivery dates requires the use of full-time observation.

Requested Action:

We are requesting approval of Modification No. 3 in the amount of \$234,000.00 to provide for the reimbursable fees associated with on-site observation of construction activities.

**State of Illinois
Capital Development Board**

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

Project Number:	120-135-061 Ph. 1 & 2	Using Agency:	Dept. of Corrections
Contract Number:	14031110	Project	Upgrade Residential Treatment Units
Modification No.:	3	Description:	for Buildings 14 and 41
Total Project Budget:	12,500,000.00		Logan Correctional Center
Unobligated Funds:	720,697.00		Lincoln, Logan County, Illinois
Project Manager:	Chris MacGibbon	Project Status:	Active
Regional Manager:	Kirk Fernandes		

Architect-Engineer: Shive-Hattery, Inc.

PURPOSE OF THIS AGREEMENT:

The scope provides for the on-site observation reimbursable for both phase 1 (Bldg. #14) and phase 2 (Bldg. #41) of the project. This is appropriate given the expedited construction schedule placed on the project in order to meet the court mandated delivery dates. At the time of negotiation, the extent of the observation was unknown.

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	\$ 40,420.00	\$ 469,300.00	\$ 0.00	\$ 469,300.00
2. Additional Services	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
3. CAF	\$ 1,220.00	\$ 14,086.00	\$ 0.00	\$ 14,086.00
4. On-Site Observations	\$ 0.00	\$ 30,000.00	\$ 234,000.00	\$ 264,000.00
5. Design Testing	\$ 1,000.00	\$ 1,000.00	\$ 0.00	\$ 1,000.00
6. Construction Testing	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 3,000.00
7. Print Bid Docs	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 1,000.00
8. APM/ASP	\$ 0.00	\$ 61,776.00	\$ 0.00	\$ 61,776.00
9. Asbestos Sampling	\$ 0.00	\$ 2,800.00	\$ 0.00	\$ 2,800.00
10. Commissioning	\$ 0.00	\$ 20,000.00	\$ 0.00	\$ 20,000.00
11. PCM Air Sampling	\$ 0.00	\$ 7,700.00	\$ 0.00	\$ 7,700.00
12. Testing and Balancing	\$ 0.00	\$ 27,000.00	\$ 0.00	\$ 27,000.00
TOTALS	\$ 42,640.00	\$ 637,662.00	\$ 234,000.00	\$ 871,662.00

MODIFICATION

State of Illinois



Professional Services Agreement

Modification Number: 3
Project Number: 120-135-061
Date: June 17, 2015

Firm Name, Address
Shive-Hattery, Inc.
2103 Eastland Drive
Bloomington, IL 61702

Project Information
Ph-1/Residential Treatment Unit Bldg 14
Logan Correctional Center - Lincoln
Lincoln, Logan County, Illinois

This Modification Increases the Full Service Agreement by 37%

Agreement Date: 2014-06-16 Contract: 14031110

Scope/Purpose of this agreement modification: The scope provides for the on-site observation reimbursable for both phase I (Bldg. #14) and phase II (Bldg. #41) of the project. This is appropriate given the expedited construction schedule placed on the project in order to meet the court mandated delivery dates. At the time of negotiation, the extent of the observation was unknown.

Subject agreement amended as follows: Replace Appendix A - M2 with Appendix A - M3

AGREEMENT SUMMARY

Fee Description	Total Obligation Per Original Agreement	Total Amount of Previous Modifications	Total Obligation prior to this Modification	Total Amount of this Modification	Total Agreement Obligation including this Modification
Basic Services Fee	\$40,420.00	\$428,880.00	\$469,300.00	\$0.00	\$469,300.00
Const. Administration Fee, CAF	\$1,220.00	\$12,866.00	\$14,086.00	\$0.00	\$14,086.00
On-Site Representative Reim	\$0.00	\$30,000.00	\$30,000.00	\$234,000.00	\$264,000.00
Design Testing	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Construction Testing	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
Print Bid Documents in excess	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
APM/ASP	\$0.00	\$61,776.00	\$61,776.00	\$0.00	\$61,776.00
Asbestos Sampling	\$0.00	\$2,800.00	\$2,800.00	\$0.00	\$2,800.00
Commissioning	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
PCM Air Sampling	\$0.00	\$7,700.00	\$7,700.00	\$0.00	\$7,700.00
Testing and Balancing	\$0.00	\$27,000.00	\$27,000.00	\$0.00	\$27,000.00
TOTALS	\$42,640.00	\$595,022.00	\$637,662.00	\$234,000.00	\$871,662.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Prepared by: Chris MacGibbon 6/17/15
Chris MacGibbon Date

By: N/A
Using Agency approval Date

AE Firm name: Shive-Hattery, Inc.

By: Dean L. Hiebert 06/17/15
AE's Authorizing Representative Date

Reviewed: Elizabeth Smith 6-17-15
Contract Executive Date

Print AE name, Title: Dean L. Hiebert, PE, CPE

Approved by: [Signature] 06.17.15
Regional Manager Date

By: Gus Behrke 6-19-15
Fiscal CFO Date

Approved by: Amy Powers 6/23/15
Legal Amy Powers Date

Final CDB authorization _____ Date
Print name/title _____

[Signature] 6/19/15
Construction Admin.

APPENDIX A - M 3

A/E NAME: Shive-Hattery, Inc.

CDB PROJECT NO: 120-135-061

CONSTRUCTION BUDGET: \$7,528,372.00

CONTRACT NO: 14031110

DESIGN BUDGET: \$6,862,147.00

A	Basic Services Fee	\$469,300.00	
B	Additional Services	\$.00	
C	Const. Administration Fee, CAF	\$14,086.00	
	Total Items A, B, C		\$483,386.00
D	Overhead & Profit Multiplier (Items B & E)	2.6	
E	On-Site Representative Reimbursement Allowance		\$264,000.00
F	Reimbursable Expenses		

1	Design Testing	\$1,000.00	
2	Construction Testing	\$3,000.00	
3	Print Bid Documents in excess of 10 sets	\$1,000.00	
4	APM/ASP	\$61,776.00	
5	Asbestos Sampling	\$2,800.00	
6	Commissioning	\$20,000.00	
7	PCM Air Sampling	\$7,700.00	
8	Testing and Balancing	\$27,000.00	
	Total Item F:		\$124,276.00

PROJECT SCHEDULE

Schematic Design	08/01/2014
Program Analysis	00/00/0000
Design Development Phase	00/00/0000
100 % Design	11/07/2014
Bid Document Release	12/22/2014
Prime Bid	01/29/2015
A/E Substantial Completion	06/30/2015
A/E Final Acceptance	07/31/2015
A/E Contract Completion Date	12/31/2017

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) \$ **\$871,662.00**

Rev. July 2009

Executive Summary for Board Level Modification

CDB Project No. 825-030-067 (709)
Project Description: New Science Building / Renovate Existing (Old) Building
Project Location: Southern Illinois University @ Edwardsville
Edwardsville, Madison County, Illinois

Project History:

The Science Laboratory Building is a 166,528 square-foot, five-story brick and concrete building constructed in 1966.

The scope of work provides for constructing an approximately 107,884 square-foot Science Laboratory Building, including research and instructional laboratory space, classrooms, offices, and common areas. The scope of work also provides for renovating and reconfiguring approximately 60,000 square feet in the existing Science Laboratory for offices, classrooms and laboratories, including upgrading the HVAC, mechanical, plumbing and electrical systems, replacing windows and abating asbestos-containing materials. This project will be LEED certified.

Hastings + Chivetta Architects, Inc. (H+C) is the architect of record for this project, Phase 2. The original contract contemplated a substantial completion date of March 23, 2012. There were various performance issues, delays, and material deficiencies on the project. It is CDB's position that these issues were caused by the general contractor. The project's substantial completion date was May 1, 2013.

Requested Action:

We are requesting approval of Modification No. 19R in the amount of \$192,312.52 which will compensate the A/E for the additional time spent performing basic services on this project due to delays by the contractor. In addition, H+C has completed its work on various phases of this project. This modification will also include de-obligating unused funds from completed phases to reconcile accounting for those items.

**State of Illinois
Capital Development Board**

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

Project Number:	825-030-067	Using Agency:	Illinois Department of Higher Ed
Contract Number:	56-0036-10	Project	825-030-067
Modification No.:	19R	Description:	New Science Building / Renovate Existing (Old) Building
Total Project Budget:	\$78,980,492.00		Southern Illinois University
Unobligated Funds:	\$ 2,128,676.69		Edwardsville, Madison County, IL
Project Manager:	Matt Williams	Project Status:	Construction
Regional Manager:	Tim Patrick		

Architect-Engineer: Hastings+Chivetta Architects, Inc.

PURPOSE OF THIS AGREEMENT:

Hastings+Chivetta Architects (H+C) seeks a modification to include additional time spent performing basic services on this project due to delays by the contractor. In addition, H+C has completed its work on various phases of this project. This modification will also include de-obligating unused funds from completed phases to reconcile accounting for those items. The H+C letter and attachments for this modification describe the intent and amounts.

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	\$	\$ 4,072,817.00	\$ 341,053.00	\$ 4,413,870.00
2. Additional Services	\$ 310,110.00	\$ 1,089,877.00	\$ (14,100.00)	\$ 1,085,577.00
3. CAF	\$ 9,400.00	\$ 155,200.00	\$ 9,800.00	\$ 165,000.00
4. On-Site Observations	\$ 1,000.00	\$ 1,924,640.00	\$ (85,314.28)	\$ 1,839,325.72
5. Reimbursables	\$ 3,500.00	\$ 424,149.75	\$ (59,125.20)	\$ 366,023.55
6.	\$	\$	\$	\$
7.	\$	\$	\$	\$
8.	\$	\$	\$	\$
9.	\$	\$	\$	\$
10.	\$	\$	\$	\$
11.	\$	\$	\$	\$
12.	\$	\$	\$	\$
TOTALS	\$ 324,010.00	\$ 7,676,683.75	\$ 192,312.52	\$ 7,868,798.27

MODIFICATION

State of Illinois
Capital Development Board

Professional Services Agreement
Modification No. 19 R
Project No. 825-030-067
Date: 5/11/2015

FIRM NAME, ADDRESS
Hastings+Chivetta Architects, Inc.
622 Emerson Road, Suite 200
St. Louis, MO 63141

PROJECT:
New Science Building
Renovate Existing Building
SIU Edwardsville, IL

This Modification

- Establishes a Full Service Agreement
 Increases the Full Service Agreement By %
 Decreases the Full Service Agreement By 2.0%

AGREEMENT
Date: 10/16/2006
Number: 58-0036-10

PURPOSE OF THIS AGREEMENT MODIFICATION: Hastings+Chivetta Architects (H+C) seeks a modification to include additional time spent performing basic services on this project due to delays by the contractor. In addition, H+C has completed its work on various phases of this project. This modification will also include deobligating unused funds from completed phases to reconcile accounting for those items. The H+C letter and attachments for this modification describe the intent and amounts.

SUBJECT AGREEMENT AMENDED AS FOLLOWS: See chart below. Current amounts in the H+C contract, through Modification 18, are revised on Appendix A M-19R as follows: (1) Add \$341,053.00 representing Basic Services performed from April 1, 2012 through April 30, 2013 due to the contractor's failure to complete its work within the contract time; (2) Deduct \$14,100.00 Additional Services included in Mod 10 for meetings when a Phase 2 construction manager was anticipated; (3) Deduct \$85,314.28 from On-site Representative Allowance from several completed phases of work; (4) Deduct \$59,126.20 from several reimbursable line items indicated in the attached table. The net of the deduct is \$158,540.48.

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		\$4,072,817.00	\$4,072,817.00	\$341,053.00	\$4,413,870.00
2. C.A.F.	\$9,400.00	\$145,800.00	\$165,200.00	\$9,800.00	\$165,000.00
3. Additional Services	\$310,110.00	\$789,767.00	\$1,099,877.00	(\$14,100.00)	\$1,085,577.00
4. On-Site Rep	\$1,000.00	\$1,923,640.00	\$1,924,640.00	(\$85,314.28)	\$1,839,325.72
5.			\$ 0.00		\$ 0.00
6. Reimbursables -			\$ 0.00		\$ 0.00
7. See attached	\$3,500.00	\$420,649.75	\$424,149.75	(\$59,126.20)	\$365,023.55
8.			\$ 0.00		\$ 0.00
9.			\$ 0.00		\$ 0.00
10.			\$ 0.00		\$ 0.00
11.			\$ 0.00		\$ 0.00
TOTALS	\$324,010.00	\$7,352,673.75	\$7,676,883.75	\$192,312.52	\$7,869,196.27

C.A.F. ADJUSTMENT 0
C.A.F. TOTAL \$165,000.00

CDB FISCAL (FUNDS AVAILABLE)
\$ 93 6/17/15

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: Matt Williams *[Signature]* Date: 6-18-15
Project Manager
Approved by: Amy Romano *[Signature]* Date: 6/17/15
Amy Romano
CAPITAL DEVELOPMENT BOARD
By: _____ Date: _____
Typed Name/Title

USING AGENCY By: N/A
A/E FIRM Hastings & Chivetta Architects, Inc.
By: [Signature] Date: 6/12/15
Typed Name: Christopher Chivetta
Title: President and CEO

Rev. August 2008
[Signature] 6/19/15
Construction Admin.

APPENDIX A M-19

A/E NAME: Hastings & Chivetta CDB PROJECT NO. 825-030-067
 CONSTRUCTION BUDGET: _____ CONTRACT NO. 56-0038-10

DESIGN BUDGET: _____

A.	BASIC SERVICES FEE:	<u>\$4,413,870.00</u>
B.	ADDITIONAL SERVICES:	<u>\$1,085,577.00</u>
C.	CONSTRUCTION ADMINISTRATION: (CAF)	<u>\$165,000.00</u>
	TOTAL ITEMS A, B, C:	<u>\$5,664,447.00</u>
D.	OVERHEAD & PROFIT MULTIPLIER (ITEMS B & E):	<u>2.50</u>
E.	ON-SITE REPRESENTATIVE REIMBURSEMENT ALLOWANCE	<u>\$1,839,325.72</u>
F.	REIMBURSABLE EXPENSES:	
1.	SUB-SOIL INVESTIGATION:	<u>0.00</u>
2.	DESIGN PHASE MATERIAL TESTING	
3.	CONSTRUCTION PHASE MATERIALS	<u>\$0.00</u>
4.	PRINTING BID DOCUMENTS IN EXCESS OF _____ SETS	<u>\$0.00</u>
5.	See attached for total reimbursable budgets	<u>365,023.55</u>
6.		<u>0.00</u>
7.		<u>0.00</u>
8.		<u>0.00</u>
	TOTAL ITEM F:	<u>\$ 365,023.55</u>

PROJECT SCHEDULE

Design Development	_____
50%	_____
100% Bid Documents	_____
Bid Documents Released	_____
Prime Contract Bid	_____
Construction (Substantial)	_____
Construction (Close-out)	_____
A/E Contract Ending Date	<u>10/1/2018</u>

BASIC SERVICES FEE PAYMENT SCHEDULE

Program Analysis	11%	_____
Schematic Design	8%	_____
Design Development	13%	_____
Bid Documents	34%	_____
Bid Phase	4%	_____
Construction Phase	22%	_____
Construction Close-out	7%	_____

Total Contract Obligation (A + B + C + E + F) \$ 7,668,796.27

Subject: Single Bid Award

Project History:

The scope of work for CDB Project No. 125-110-012 entitled Construct Recreational Area and Fencing, Illinois Youth Center, Department of Juvenile Justice, St. Charles, Kane County, Illinois, provides for constructing four outdoor recreational areas, including no-climb fencing, walkways, basketball courts and picnic areas.

Bids were received on February 11, 2015 for the General Work. *Note: This is the first bidding of the work.*

Requested Action:

Four (4) general contractors held drawings for bidding of this work. Prior to bidding, the A/E contacted at least six (6) contractors attempting to generate interest in the project and to ensure that there would be a good number of contractors bidding. In their discussions the contractors stated that they were not going to bid due to the limited scope and size of the project.

Architect/Engineer: DLR Group
 Architecture / Engineering / Planning / Services
 333 West Wacker Drive, Suite 400
 Chicago, Illinois 60606
 Phone: 312-382-9980

<u>TRADE</u>	<u>BASE BID</u>	<u>ESTIMATE</u>	<u>% DIFFERENCE</u>
Coordinating Contractor - General	\$446,300.00	\$420,004.95	+6.26%
<u>Alternate #1</u>	<u>\$139,500.00</u>	<u>\$136,017.54</u>	<u>+2.56%</u>
TOTAL	\$585,800.00	\$556,022.49	+5.36%

The A/E and CDB recommends that the award be made to:

Path Construction Company, Inc.
 3550 West Salt Creek Lane, Suite 116
 Arlington Heights, Illinois 60005

General Trade
 plus Alternate Number 1 for a total amount of \$585,800.00

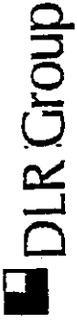
STATE OF ILLINOIS

CAPITAL DEVELOPMENT BOARD BID TABULATION

Project No. 125-110-012 Date: 2/11/2015 A/E: DLR Group, Inc.
 Construct Recreational Area & Fncng Trade: General 333 West Wacker Drive, #400
 Illinois Youth Center Chicago, IL 60606
 St. Charles, Kane County, Illinois Project Manager: Mohammad Haq
 Estimate: \$ 420,004.95 Phase: General Fax-
 I.D.
 Alternate(s): 1: \$136,017.54
 Bid Reader: *Karl Spreng* I hereby certify the receipt of bids and any bid modifications prior to Bid Opening: *Karl Spreng* 2-11-15
 Bid Recorder: *MM* Bid Officer Date

TIME: 11:00 am LOCATION: Chicago
 Bid: Original
 SECURITY TYPE: 1 = Bid Bond 2 = Other
 BID TYPE: 1 = Base Bid 2 = Alt. Bid
 BID STATUS: R = Responsive N = Non-responsive
 MBE/FBE: Targeted Yes

Contr. ID #	Contractor	Surety ID #	Bid Stat	ACK ADD	Discl Y/N	Certs/Bd of Elect Y/N	Sec. Type	Sec Amt	Bid Type	Alt No.	Bid Amount	Remarks
30399	PATH CONST CO.	476		1	Y	Y	1	10%	1	1	446,300	
	ARLINGTON HEIGHTS, IL.								2	1	139,500	
									1	1		
									2	1		
									1	1		
									2	1		



Architecture Engineering Planning Interiors

333 West Wacker Drive
 Suite 400
 Chicago, IL 60606
 o: 312/382-9980
 f: 312/382-9985

CDB 125-110-012 Ph 1
Construct Recreational Area & Fencing
Illinois Youth Center, St Charles IL
Capital Development Board
DLR #22-13117-00

Project:

Bids Due:

Bid Location:

Addenda: 1

PLAN HOLDERS LIST

No.	Plan Holder/Contractor	Contractor Type	Phone No.	Fax No.	E-Mail Address	Pick-up Date Deposit	RTD Deposit
1	Path Construction Pat Mueller 3550 W Salt Creek Arlington IL 60005	General	847-398-7100	847-398-7101	Pmueller@pathcc.com	1/13/15	9984
2	Fencemasters Pat Biancardi 20400 S Cottage Grove Chicago Heights IL 60411	Fencing	708-758-6107	708-758-5251	pbiancardi@fencemasters.com	1/14/15	48685
3	Blinderman BJ Stradley 8501 W Higgins Chicago IL 60631	General	773-864-5851	773-864-5851	bstradley@blinderman.com	1/15/15	137629
4	Capital Development Board Mohammed Haq 100 W Randolph Chicago IL 60601					1/7/15	
5	Illinois Youth Center - St Charles Lawrence Greco 3825 Campton Hills Rd St Charles IL 60175						
6	Illinois Youth Center - St Charles Byron Johnson 3825 Campton Hills Rd St Charles IL 60175						
7	Illinois Department of Juvenile Justice						

	Jesse Montgomery 100 W Randolph St Suite 4-200 Chicago IL 60601								
8	State of Illinois Office of the Chief Procurement Officer 401 S Spring St Springfield IL 62706								
9	CDB FEP Section Freta Horn 401 S Spring St Springfield IL 62706								
10	CDB Contract Section Janet Blanchard 401 S Spring St Springfield IL 62706								
11	Capital Development Board Karia Springer 100 W Randolph St Chicago IL 60601								
12	McGraw Hill Construction Dodge Charisse Riley 4300 Beltway Place Suite 180 Arlington TX 76018	800-328-4542	888-376-4319				Charisse.riley@mhfi.com		
13	Reed Construction Data 30 Technology Parkway South Ste 100 Norcross GA 30092	800-899-8640	800-508-5370				reedtrainews@reedbusiness.com		
14	Northern Illinois Building Contractors Assoc 1111 S Alpine Rd Suite 202 Rockford IL 61108	815-229-5636	815-226-4856				ladonna@nibca.com		
15	Latin American Chamber of Commerce 3512 W Fullerton Ave Chicago IL 60647	773-252-5211	773-252-7605				d.brenzopadron@laccusa.com		
16	African American Contractors Assoc 7445 S Chicago Ave Chicago IL 60619	312-915-5960	773-891-3090				Aaca.natl.offic@holmail.com		
17	Association of Asian Construction Enterprises 333 N Ogden Ave Chicago IL 60607	847-525-9693	312-666-1785				nakmancorp@aol.com		

18	Bid Clerk 28 N Clark St Suite 450 Chicago IL 60602	877-737-6482	312-275-7197	Support@bidclerk.com	
19	Bid Tool One Oakbrook Terrace Suite 510 Oakbrook Terrace IL 60181	888-506-7613	630-214-3924	plans@bidtool.net	
20	Federation of Women Contractors 5650 S Archer Chicago IL 60638	312-360-1122	312-360-0239	Fwcchicago@aol.com	
21	Contractors Assoc of Will & Grundy Counties 233 N Springfield Ave Joliet IL 60435	815-741-1455	815-741-2165	cawgc@contractorswillgrundyc.org	
22	Black Contractors United 400 W 76 th St Suite 200 Chicago IL 60620	773-483-4000	773-483-4150	bcunewera@aiff.net	
23	IL PTAC at Rock Valley College 605 Fulton Ave Rockford IL 61103	815-921-2091	815-921-2089	ptac@rockvalleycollege.edu	
24	ISq Ft 420 W Huron Chicago IL 60654	800-364-2059	866-570-8187	chicagopr@isqft.com	
25	Greater Peoria Contractors & Suppliers Assoc 1811 W Altorfer Peoria IL 61615	309-692-5710	309-692-5790	Inf@gpcca.org	
26	Associated Builders & Contractors Inc 526 E Allen Springfield IL 62703	217-523-4692	217-523-4752	info@abcil.org	
27	African American Contractors Assoc 307 S Western Ave Peoria IL 61605	309-839-2115	309-966-0230	danagef@aiff.net	
28	Central Illinois Plan room 1620 S 5 th St Springfield IL 62703	217-679-1077	217-644-6570	plans@cplanroom.com	
29	Quincy Plan Room 201 Broadway Quincy IL 62301	217-222-0558	217-222-0579	sandym@michelmann.us	
30	East Central Illinois Bldg & construction Trades Council 3301 N Boardwalk Champaign IL 61820	217-621-2225	217-359-9875	teamcimc@aol.com	

DLR Group
Chicago, Illinois
o: 312/382-9980 f: 312/382-9985

31	Southern Illinois Builders Assoc 1468 Green Mount Rd O'Fallon IL 62223		618-624-9055	618-624-9065	dmr@siba-agc.org		
32	RL SOchi 14150 S Route 30 Plainfield IL 60544	General	815-436-1177	815-439-9677	bbertane@rlsohol.com	1/28	1232

SUBJECT: Staff Recommendations for Board Selection of Architect/Engineers

<u>PROJECT NO.</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>ESTIMATED TOTAL PROJECT COST</u>
120-075-061	Replace Roofing Systems Department of Corrections Dixon Correctional Center - Lee County	\$ 320,000

RECOMMENDED IN ALPHA ORDER:

*DLZ Illinois, Inc.
Kathleen O'Donnell, P.C.
Kelly & Associates – Architecture*

A/E SELECTION COMMITTEE RECOMMENDATIONS
July 14, 2015

CDB PROJECT NO: 120-075-061

PROJECT DESCRIPTION: Replace Roofing Systems

PROJECT LOCATION: Department of Corrections
Dixon Correctional Center - Lee County

APPROPRIATION AMOUNT: \$ 320,000

ESTIMATED TOTAL PROJECT COST: \$ 320,000

PROJECT SCOPE OF WORK:

Building No. 1 (BC001) is a 12,628 square foot, two-story building established in 1937.

The scope of work provides for replacing the roofing system on Building No. 1, including any necessary underlayment, shingles, ventilation, sheet metal, membrane, insulation and all necessary accessories. There are no MBE/FBE/VBE goals applied to the A/E team but participation is encouraged.

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

<u>PROJECT NO.</u>	<u>FIRM/JOB DESCRIPTION</u>	<u>ESTIMATED TOTAL PROJECT COST</u>
810-089-001	Construct Vocational Building - Carmi Illinois Community College Board Southeastern Illinois College Carmi, White County, Illinois <i>FIRMS RECOMMENDED FOR SELECTION IN ALPHA ORDER:</i> <i>Architechniques, Ltd.</i> <i>Baysinger Design Group, Inc.</i> <i>Hurst-Rosche Engineers, Inc.</i>	\$1,985,000

**CAPITAL DEVELOPMENT BOARD
RECOMMENDATION FOR BOARD CONCURRENCE
IN THE SELECTION OF
HIGHER EDUCATION ARCHITECT/ENGINEER
July 14, 2015**

CDB PROJECT NO: 810-089-001

PROJECT DESCRIPTION: Construct Vocational Building - Carmi

PROJECT LOCATION: Illinois Community College Board
Southeastern Illinois College
Carmi, White County, Illinois

APPROPRIATION AMOUNT: \$1,488,900

ESTIMATED TOTAL PROJECT COST: \$1,985,000

PROJECT SCOPE OF WORK:

Southeastern Illinois College seeks to develop an extension campus site in Carmi, Illinois.

The scope of work provides for constructing an approximately 5,300 square foot Vocational Building in Carmi, including three automotive bays, a welding lab with 20 welding booths, two offices and storage and general use space. The scope also provides for installing utilities, constructing a driveway and parking lot and installing landscaping.

SUBJECT: *Director's Selection / Information Items*

PROJECT NO.	FIRM/JOB DESCRIPTION	ESTIMATED TOTAL PROJECT COST
321-135-074	Analyze and Repair Coal Bunker Department of Human Services Murray Developmental Center Centralia, Clinton County	\$ 8,000

SELECTED FIRM:

Hanson Professional Services, Inc.

A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR**BOARD MEETING DATE:** July 14, 2015**CDB PROJECT NO:** 321-135-074**PROJECT DESCRIPTION:** Analyze and Repair Coal Bunker**PROJECT LOCATION:** Department of Human Services
Murray Developmental Center
Centralia, Clinton County**PROJECT AMOUNT:** \$8,000**PROJECT SCOPE OF WORK:**

The Boiler House #14 (BQ014) is an 11,346 square foot, three-story building constructed in 1963.

The scope of work provides for an evaluation and analysis of the coal bunker at the Murray Developmental Center. The A/E shall inspect the coal bunker structure, assess condition/deterioration and provide written recommendations for repair of the bunker and associated steel supports, including structural analysis and repair recommendations.

ARCHITECT/ENGINEER: Hanson Professional Services, Inc. 28483
1525 S. Sixth Street
Springfield, Illinois 62703-2886**APPROVED BY THE EXECUTIVE DIRECTOR:** June 3, 2015

Subject: Single Bid Award

Bids were received on June 11, 2015 for the General Work on CDB Project No. 039-150-174, Road Replacement, Illinois State Fairgrounds, Springfield, Sangamon County, Illinois.

A single bid was received on the General trade on June 11, 2015. Four (4) contractors held drawings for the bidding. This was the 1st bidding of this work.

Architect/Engineer: Fuhrmann Engineering, Inc.
2852 South 11th Street
Springfield, Illinois 62703
Phone: 217-529-5577

<u>TRADE</u>	<u>BASE BID</u>	<u>ESTIMATE</u>	<u>% DIFFERENCE</u>
General	\$448,357.00	\$364,510.00	+23%

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

P.H. Broughton & Sons, Inc.
905 North Lincoln Avenue
Springfield, Illinois 62702

General Trade for a total amount of \$448,357.00

Jodi Golden, CDB Executive Director, approved the Recommendation to Award on June 25, 2015.

Subject: Single Bid Award

First Bidding: Bids were received on September 11, 2014 for the General Work on CDB Project No. 630-000-186, Replace Roofing/New Salt Dome/Replace Hot Water Heating Pipe – DS, Statewide (Springfield and Rushville, Illinois).

Two (2) bids were received on the General trade on September 11, 2014. Six (6) contractors held drawings for the bidding. The two (2) contractors' bids were unresponsive and therefore the project had to be rebid.

Second Bidding: A single bid was received on April 9, 2015 for the General Work for the above-referenced project.

Three (3) contractors held drawings for the bidding; however, only one bid was received.

Architect/Engineer: SNDB Designs, Inc.
 225 North Water Street, Suite 300
 Decatur, Illinois 62523
 Phone: 217-421-7580

<u>TRADE</u>	<u>BASE BID</u>	<u>ESTIMATE</u>	<u>% DIFFERENCE</u>
General	\$378,372.00	\$376,400.00	+52%
Alternate #1	35,878.00	\$ 18,500.00	+93.94%
Alternate #2	39,870.00	\$ 20,800.00	+91.68%
<u>Alternate #3</u>	<u>\$ 6,806.00</u>	<u>\$ 7,200.00</u>	<u>-5.47%</u>
TOTAL	\$460,928.00	\$422,900.00	+8.99%

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

Designed Roofing Systems, Inc.
 4850 Jeffory Street
 Springfield, Illinois 62703

General Trade
 plus all alternates for a total amount of \$460,928.00

Gus Behnke, CDB Acting Executive Director, approved the Recommendation to Award on May 18, 2015.

FY16 CDB BOARD MEETING SCHEDULE

DATE	TIME	LOCATION
July 14, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
August 11, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
September 8, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
October 13, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
November 10, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
December 8, 2015	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
January 12, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
February 9, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
March 8, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
April 12, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
May 10, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference
June 14, 2016	11:00 a.m.	Chicago, Springfield & Collinsville video-conference