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

Jim Underwood, Executive Director
CALL TO ORDER
1. Roll Call of Members
2. Confirmation of a Quorum

PRELIMINARY ITEMS
3. Adoption of Agenda
4. Approval of the January 14, 2020 Minutes .......................................................... 1-4
5. Approval of the January 14, 2020 Executive Minutes
6. Introduction of Guests

BOARD ACTION
7. Proceed Order – DVA Chicago .............................................................................. 5-7
8. Proceed Order – DVA Chicago .............................................................................. 8-10
10. Proceed Order – DVA Chicago ............................................................................. 14-17
11. Proceed Order – IDOT New Lenox and Joliet ................................................. 18-22
13. Architect/Engineer Selection Recommendations from PSB 259............ 26-32

INFORMATIONAL ITEMS
14. Best Interest of the State Selections................................................................. 33-37
15. Change Order Following Proceed Order ......................................................... 38
17. Construction Project Status Report
18. FEP Status Report

Executive Session

Staff Contacts: Sally Finney 217.782.8726 and Heather Bova 217-782.8729
SUBJECT: Meeting Minutes for January 14, 2020 Board Meeting

The January 14, 2020 meeting of the Capital Development Board was held by videoconference 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:

<table>
<thead>
<tr>
<th>Chicago</th>
<th>Springfield</th>
<th>Collinsville</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eileen Rhodes, Chair</td>
<td>Beverly Potts</td>
<td>None</td>
</tr>
<tr>
<td>Pam McDonough</td>
<td></td>
<td></td>
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<tr>
<td>David Arenas</td>
<td></td>
<td></td>
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</tbody>
</table>

Others present:

<table>
<thead>
<tr>
<th>Chicago</th>
<th>Springfield</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amy Romano, CDB</td>
<td>Amber Evans, CDB</td>
</tr>
<tr>
<td>Jim Underwood, CDB</td>
<td>Heather Bova, CDB</td>
</tr>
<tr>
<td>Ron Wright, CDB</td>
<td>Marcy Joerger, CDB</td>
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<tr>
<td>Mike Wilson, CDB</td>
<td>Lauren Noll, CDB</td>
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<tr>
<td>Karla Springer, CDB</td>
<td>Paul Kmett, CDB</td>
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<tr>
<td>Brent Lance, CDB</td>
<td>Heidi Hildebrand, CDB</td>
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<tr>
<td>Jesse Martinez, CDB</td>
<td>Mike Hayes, CPO</td>
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<tr>
<td>David Secrest, Turner Construction</td>
<td>Sally Finney, CDB</td>
</tr>
<tr>
<td>Andrea Bauer, CDB</td>
<td>Jody Hunt, CDB</td>
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<tr>
<td>Andres Padua, CDB</td>
<td>Carey Mayer, CDB</td>
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<tr>
<td>Mark Jones, CDB</td>
<td>Abraham Allen, CDB</td>
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<td>Nicole Scott, CDB</td>
<td>Stetzen Fleming, CDB</td>
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<td>Keith Moore, CDB</td>
<td>Jen Boen, CDB</td>
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<tr>
<td>Natasia McDade, CDB</td>
<td>Paula Sorensen, CDB</td>
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<tr>
<td>Emily Zgonjanin, CDB</td>
<td>James Cockrell, CDB</td>
</tr>
<tr>
<td>Leonard McGee, CDB</td>
<td>Tim Patrick, CDB</td>
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<tr>
<td>Steve Petersen, Harper College</td>
<td>Jamie Booker, CDB</td>
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<tr>
<td>Joey Moore, CDB</td>
<td>Lisa Hennigh, CDB</td>
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<td>Roberto Carmona, Carmona Strategic Solutions</td>
<td>Felicia Burton, CDB</td>
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<tr>
<td>Dipak Shah, RME</td>
<td>Linda Norbut Suits, CDB</td>
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<tr>
<td></td>
<td>Crystal Kitchen, CDB</td>
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<tr>
<td></td>
<td>Gwen Diehl, CDB</td>
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<tr>
<td></td>
<td>Art Moore, CPO</td>
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<td></td>
<td>Kathryn Martin, CDB</td>
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</tbody>
</table>
The meeting was called to order at 11:00 a.m.

Sally Finney took roll call. For the record, Chair Eileen Rhodes and members Pam McDonough and David Arenas were present at the Chicago meeting site and board member Beverly Potts was present at the Springfield meeting site. No board members were present in Collinsville.

Pam McDonough moved and David Arenas seconded a motion for the adoption of the agenda. Chair Rhodes called for a vote, and the motion was approved unanimously.

Pam McDonough moved and David Arenas seconded a motion to approve the minutes of the December 10, 2019 meeting. Chair Rhodes 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. Wright presented the following Proceed Orders to the Board:

**Proceed Order – Chicago Veterans’ Home**
Illinois Department of Veterans’ Affairs
Construct 200 Bed Veterans’ Home Facility
Chicago, Cook County, Illinois
CDB Project No. 040-080-001- Heating, Ventilation & Electrical
A/E: Harley Ellis Devereaux

Proceed Order for Great Lakes Plumbing & Heating, Inc ....................... $156,072.06
Proceed Order for Amber Mechanical, Inc. ............................................. $81,424.05
Proceed Order for Elite Electric Company................................................ $298,795.55

Total all Proceed Order................................................................................$536,291.66

David Arenas moved and Pam McDonough seconded a motion to approve the Proceed Order. Chair Rhodes called for a vote, and the motion was approved unanimously.

**Proceed Order – Chicago Veterans’ Home**
Illinois Department of Veterans’ Affairs
Construct 200 Bed Veterans’ Home Facility
Chicago, Cook County, Illinois
CDB Project No. 040-080-001- General
A/E: Harley Ellis Devereaux

Proceed Order for IHC Construction Company..........................................$225,000.00

Pam McDonough moved and David Arenas seconded a motion to approve the Proceed
Order. Chair Rhodes called for a vote, and the motion was approved unanimously.

**Proceed Order – Chicago Veterans’ Home**
Illinois Department of Veterans’ Affairs
Construct 200 Bed Veterans’ Home Facility
Chicago, Cook County, Illinois
CDB Project No. 040-080-001- General
A/E: Harley Ellis Devereaux

**Proceed Order for IHC Construction Company**.................................$111,980.25

Pam McDonough moved and David Arenas seconded a motion to approve the Proceed Order. Chair Rhodes called for a vote, and the motion was approved unanimously.

Mr. Lance presented the following A/E selection PSB 256 recommendation:

| 1.    | 810-032-028 | Illinois Community College Board  
|       |             | William Rainey Harper College - Palatine  
|       |             | Repair Utility Tunnel Infrastructure  
|       |             | Cook County, Illinois  
|       |             | 1. O & N Engineering-Development, P.C.  
|       |             | 2. Henneman Engineering Inc.  
|       |             | 3. Middough Inc.  |
|       |             | Appropriation: $407,475.00  
|       |             | Project Cost: $543,300.00  |

David Arenas moved and Pam McDonough seconded a motion to approve the previous recommendation for the selection of architects/engineers. Chair Rhodes called for a vote, and the motion was approved unanimously.

Mr. Lance presented the following A/E selection PSB 258 recommendation:

| 1.    | 810-030-026 | Illinois Community College Board  
|       |             | Elgin Community College - Kane County  
|       |             | Replace Exterior Doors & Upgrade Security  
|       |             | Kane County, Illinois  
|       |             | 1. Holabird & Root, LLC  
|       |             | 2. Bauhs Dring Main Ltd.  
|       |             | 3. The HOH Group, Inc.  |
|       |             | Appropriation: $262,500.00  
|       |             | Project Cost: $350,000.00  |

Pam McDonough moved and David Arenas seconded a motion to approve the previous recommendation for the selection of architects/engineers. Chair Rhodes called for a vote, and the motion was approved unanimously.

Mr. Lance noted the following A/E Selections Approved by the Executive Director as Informational Items:
<table>
<thead>
<tr>
<th></th>
<th>Project Number</th>
<th>Department</th>
<th>Project Description</th>
<th>Selected Firm</th>
<th>Project Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>102-313-048</td>
<td>Department of Natural Resources</td>
<td>Upgrade Water Supply System Kankakee River Conservations Area and State Park, Kankakee County</td>
<td>1. Farnsworth Group, Inc</td>
<td>$350,000.00</td>
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<tr>
<td>2.</td>
<td>120-245-076</td>
<td>Department of Corrections</td>
<td>Access Baghouse Vienna Correctional Center, Johnson County</td>
<td>1. Hanson Professional Services, Inc.</td>
<td>$24,999.00</td>
</tr>
<tr>
<td>3.</td>
<td>321-087-050</td>
<td>Department of Human Services</td>
<td>Emergency Repair and Replacement of the Employee Duress System Chester Mental Health Center, Randolph County</td>
<td>1. WRF Engineers LLC</td>
<td>$842,000.00</td>
</tr>
</tbody>
</table>

Mr. Wright discussed:
1. Change Order for Board Authorized Proceed Order Report
2. Emergency Project Change Order Report
3. Updated Board Authorized Proceed Order Report

Pam McDonough moved and David Arenas seconded a motion to move to Executive Session for the purpose of discussing pending and probable litigation.

Chair Rhodes called for a vote, and the motion was approved unanimously.

Executive Session was convened at 12:06 p.m. One agenda item of business was discussed.

Regular session was reconvened at 12:21 p.m.

Pam McDonough moved and David Arenas seconded a motion to adjourn. Chair Rhodes called for a vote, and the motion was approved unanimously. The meeting adjourned at 12:35 p.m.
State of Illinois  
Capital Development Board  
Request for Board Approval of Proceed Order

Project Number: 040-080-001

Description: Construct 200 Bed Veterans’ Home Facility  
4250 N. Oak Park Ave  
Chicago, Cook County, IL

Using Agency: Illinois Department of Veterans’ Affairs

Architect/Engineer: Harley Ellis Devereaux  
One East Wacker Drive, Suite 200  
Chicago, IL 60601

Total Project Budget: $118,523,968.00  
Unobligated Funds: $7,735,605.61  
Total Spent to Date: $78,737,137.87  
Percent Complete: 85%

Project Manager: Emily Zgonjanin

Project History: This project consists of the construction of a 200 bed, 5 story precast concrete veterans’ home, located at the southwest corner of West Forest Preserve Road and North Oak Park Avenue. The facility will include private bedrooms and private bathrooms, 16 residential kitchens, a commercial kitchen, administrative, recreational, and support spaces, outdoor space and parking for 181 vehicles. The completed building will be LEED Silver Certified.

This proceed order will provide additional overtime on a time and material basis to complete drywall, floor tiling, sitework paving, and casework installation. The use of overtime is required to complete the work to meet the April 2020 completion date.

This proceed order increases the overtime amount for the general contractor, IHC Construction Companies. Proceed order G-84 was previously approved for $72,649.30.

Description of RFP Change: Proceed order G-84R will cover the additional overtime costs required to complete general contract work before the April 2020 completion date. Daily logs will be submitted for review to monitor and ensure that accurate and fair payment is made. This will be classified as a design omission.

Requested Action: We are requesting board approval of proceed order G-84R. This proceed order combines the previously approved proceed order G-84 in the amount of $72,649.30 with an additional $94,239.56 for a revised total amount of $166,888.86.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Trade</th>
<th>Proceed Order Amount</th>
<th>Original Contract</th>
<th>% Change</th>
</tr>
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<tbody>
<tr>
<td>IHC Construction Companies</td>
<td>General</td>
<td>$166,888.86</td>
<td>$33,542,689.00</td>
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<td>Total All Proceed Orders</td>
<td></td>
<td>$166,888.86</td>
<td>$33,542,689.00</td>
<td>0.5%</td>
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</tbody>
</table>
PROCEED ORDER

State of Illinois Capital Development Board

PO No.: PO G-84R
Date: 1/20/2020
Associated RFP No. G-84R

1. Contractor: (Name and Address)
   HIC Construction Companies
   1500 Executive Drive
   Elgin, IL 60123

   Project No.: 040-080-001
   Project Name and Location:
   Construct 200 bed Veterans Home -Chicago
   Contract No.: 15044341
   Contract Work: General

2. Request for Change by: General Contractor.

3. Reason for Change and Justification for the Proceed Order:
   Prime Contractor has requested additional overtime in an effort to meet contract schedule. Note this was a previous proceed order G-84.

4. Description Of Change In Work:
   Prime Contractor has requested overtime, as agreed to by CDB, Overtime to be used for various trades under the General Contract. Additional time is due to sequencing of work and field coordination to mitigate previous project delays.

5. Total Value Of This Order Not To Exceed: $166,888.86

6. Other Associated Proceed Orders (Number and Amount):
   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.

7. 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.)

Contractor Representative
Initial: ____________________________
Date: ____________________________

Project Manager
Initial: ____________________________
Date: ____________________________

Regional Manager
Initial: ____________________________
Date: ____________________________

Construction Administrator
Initial: ____________________________
Date: ____________________________

Deputy Director - Construction
Initial: ____________________________
Date: ____________________________

Executive Director
Initial: ____________________________
Date: ____________________________

If Board Level insert Agenda Item No. ______ and Board Meeting Date ____________

CPO/SPO APPROVAL

DATE: 2-3-2020

Proceed Order Form

02-01-2016
To: Ron Wright, Construction Administrator

From: Dan Bielski, Senior Project Manager

Re: #040-080-001 Phase 2

Construct 200 Bed Chicago Veterans Home
Request for Proceed Order G-84R for IHC Construction Overtime Costs

The project team is requesting Proceed Order G-84R be submitted to the board for approval in February 2020.

Proceed Order G-84R $166,888.86

This Proceed Orders is for the General Contractor to provide addition overtime for floor tiling, drywall work, Casework install, Sitework paving, and general contractor labor.

Proceed Order G-84 was previously approved for $72,649.30, this Proceed Order is requesting to increase the Overtime costs to $166,888.86.

This overtime work will be required to meet an April 2020 completion of the project.

Break down of Overtime Costs:
Liberty Tile – Flooring $19,944.93
Service Drywall $53,931.90
Keyboard Enterprises (Install Casework) $45,316.80
Vixen/Viridian/Keno (Sitework) $18,000.00
IHC Labor $17,332.00
Markup + Bond $12,363.23
Project Number: 040-080-001

Description: Construct 200 Bed Veterans’ Home Facility
4250 N. Oak Park Ave
Chicago, Cook County, IL

Using Agency: Illinois Department of Veterans’ Affairs

Architect/Engineer: Harley Ellis Devereaux
One East Wacker Drive, Suite 200
Chicago, IL 60601

Total Project Budget: $118,523,968.00
Unobligated Funds: $7,735,605.61
Total Spent to Date: $78,737,137.87
Percent Complete: 85%

Project Manager: Emily Zgonjanin

Project History: This project consists of the construction of a 200 bed, 5 story precast concrete veterans’ home, located at the southwest corner of West Forest Preserve Road and North Oak Park Avenue. The facility will include private bedrooms and private bathrooms, 16 residential kitchens, a commercial kitchen, administrative, recreational, and support spaces, outdoor space and parking for 181 vehicles. The completed building will be LEED Silver Certified.

Per the onsite inspection by Illinois Department of Public Health (IDPH) on October 17, 2019, the exterior balcony steel and columns need to be fireproofed according to the National Fire Protection Agency (NFPA) 101. The architect/engineer indicates that the balcony steel is enclosed in a fire rated enclosure which will not need fireproofing, but the exposed balcony columns need to be fireproofed. The architect/engineer has specified intumescent paint to be used to provide a three-hour fire rating.

This proceed order request is for the General Contractor – IHC Construction Companies and will provide for the purchase and installation of the intumescent paint fireproofing system on all exterior balcony columns. The intumescent paint requires a steady temperature of 70 degrees for installation. This proceed order also provides for scaffolding, heated enclosures, and all winter protections to complete this work in cold weather conditions.

Description of RFP Change: Proceed Order G-98 is for additional cost to provide and install fireproofing intumescent paint on exterior balcony columns, this also include winter conditions and protections to complete the work in cold weather. Daily logs will be submitted for review to monitor and ensure that accurate and fair payment is made. This will be classified as a design omission.

Requested Action: We are requesting board approval of Proceed Order G-98 in the amount of $310,000.00.

<table>
<thead>
<tr>
<th>Contractor</th>
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</tr>
</thead>
<tbody>
<tr>
<td>IHC Construction Companies</td>
<td>General</td>
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State of Illinois Capital Development Board

PO No.: PO G-98
Date: 01/22/2020
Associated RFP No. G-98

1. Contractor: (Name and Address)
   HHC Construction Companies
   1500 Executive Drive
   Elgin, IL 60123

Project No.: 040-080-001
Project Name and Location:
   Construct 200 bed Veterans Home - Chicago
Contract No.: 15044341
Contract Work: General

2. Request for Change by: General Contractor

3. Reason for Change and Justification for the Proceed Order:
   1DHF onsite review of the project indicated at the exterior balcony columns are required to be 3 hour fireproofed per NFPA 101. The exterior columns will be painted with fireproofing intumescent paint to meet the NFPA 101 requirements.

4. Description Of Change In Work:
   Provide a complete 3 hour intumescent paint system on exterior balcony columns per RFP G-98 dated 12/1/2019. Provide all winter condition protections and heating of surfaces as needed to meet the manufacturers requirements completing fireproofing in cold weather before April 2020 project completion.

5. Total Value Of This Order Not To Exceed: $310,000.00

5. Other Associated Proceed Orders (Number and Amount):
   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 in determining it to be fair and reasonable.

7. 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.)

Contractor Representative

Project Manager

Regional Manager

Construction Administrator

Deputy Director - Construction

Executive Director

If Board Level insert Agenda Item No. _______ and Board Meeting Date _______

Proceed Order Form

02-01-2016
January 22, 2020

To: Ron Wright, Construction Administrator

From: Dan Bielski, Senior Project Manager

Re: #040-080-001 Phase 2
Construct 200 Bed Chicago Veterans Home
Request for Proceed Order G-98 for IHC Construction Overtime Costs

The project team is requesting to have Proceed Order G-98 submitted to the Board for approval in February 2020.

Proceed Order G-98 = $310,000.00

This Proceed Order is for the General Contractor to provide 3-hour fireproofing with intumescent paint on the exterior balcony columns. This is for 16 columns at 16 balconies. This also includes providing a heated enclosure, scaffolding, and heat to apply the paint at the manufacturer required 70 degrees and for it to remain at 70 degrees until fully cured.

This change was requested by IDPH on October 17, 2019 during their on-site inspection of the project. The fireproofing is required by NFPA and should have been include in the design. This change will be classified as an AE omission.
Project Number: 040-080-001

Description: Construct 200 Bed Veterans’ Home Facility  
4250 N. Oak Park Ave  
Chicago, Cook County, IL

Using Agency: Illinois Department of Veterans’ Affairs

Architect/Engineer: Harley Ellis Devereaux  
One East Wacker Drive, Suite 200  
Chicago, IL  60601

Total Project Budget: $118,523,968.00
Unobligated Funds: $ 7,735,605.61
Total Spent to Date: $ 78,737,137.87
Percent Complete: 85%

Project Manager: Emily Zgonjanin

**Project History:** This project consists of the construction of a 200 bed, 5 story precast concrete veterans’ home, located at the southwest corner of West Forest Preserve Road and North Oak Park Avenue. The facility will include private bedrooms and private bathrooms, 16 residential kitchens, a commercial kitchen, administrative, recreational, and support spaces, outdoor space and parking for 181 vehicles. The completed building will be LEED Silver Certified.

Due to project delays the concrete paving sitework could not be completed in the summer/fall of 2019. This proceed order provides for added costs required to complete the concrete sitework paving in winter conditions. These added costs include an increase in cost of winter concrete, freeze protections, and added labor. The contractor will provide freeze protection as needed to place concrete in the cold weather conditions.

This proceed order request is for the General Contractor – IHC Construction Companies.

**Description of RFP Change:** Proceed Order G-107 is for additional costs to provide winter placement of concrete paving that include winter conditions and protections required to complete the work in cold weather. This will be classified as a design omission.

**Requested Action:** We are requesting board approval of Proceed Order G-107 in the amount of $139,631.00.

<table>
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<tr>
<td>IHC Construction Companies</td>
<td>General</td>
<td>$139,631.00</td>
<td>$33,542,689.00</td>
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<td>$139,631.00</td>
<td>$33,542,689.00</td>
<td>0.4%</td>
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State of Illinois Capital Development Board

PO No.: PO G-107
Date: 01/22/2020
Associated RFP No.: G-107

1. Contractor: (Name and Address)
   HIC Construction Companies
   1500 Executive Drive
   Elgin, IL 60123

   Project No.: 040-080-001
   Project Name and Location:
   Construct 200 bed Veteran Home - Chicago
   Contract No.: 15044341
   Contract Work: General

2. Request for Change by: General Contractor

3. Reason for Change and Justification for the Proceed Order:
   Due to delays in completing the exterior concrete in summer/fall 2019, the concrete work must be completed during cold weather to meet the April 2020 project completion. Winter conditions and protections will be needed to place concrete paving.

4. Description Of Change In Work:
   Provide all additional labor, materials and protection costs as needed for winter placement of concrete site paving on the project.

5. Total Value Of This Order Not To Exceed: $139,561.00

6. Other Associated Proceed Orders (Number and Amount):

   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.

7. 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 as 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.)

   Contractor Representative
   Date 1/22/2020

   Project Manager
   Date 1/22/2020

   Regional Manager
   Date 1/27/2020

   Construction Administrator
   Date 1/28/2020

   Deputy Director - Construction
   Date

   Executive Director
   Date

   Initial
   (Up to $24,999)

   (Up to $49,999)

   (Up to $74,999)

   (Up to $100,000)

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

Proceed Order Form 02-01-2016
January 22, 2020

To: Ron Wright, Construction Administrator

From: Dan Bielski, Senior Project Manager

Re: #040-080-001 Phase 2
Construct 200 Bed Chicago Veterans Home
Request for Proceed Order G-107 for IHC Construction Overtime Costs

The project team is requesting to have Proceed Order G-107 submitted to the Board for approval in February 2020.

Proceed Order G-107 = $139,631.00

This Proceed Order is for the General Contractor to provide winter placement of the concrete. This will provide all that is needed to protect and pour the concrete sitework during cold weather conditions. This includes freeze protection, winter concrete costs increase, added labor.

This request is needed to meet the April 2020 completion schedule. The site will need all hardscape paving completed, concrete entry roads, delivery areas, and sidewalks complete to open the building.
State of Illinois  
Capital Development Board  
Request for Board Approval of Proceed Order

Project Number: 040-080-001

Description: Construct 200 Bed Veterans’ Home Facility  
4250 N. Oak Park Ave  
Chicago, Cook County, IL

Using Agency: Illinois Department of Veterans’ Affairs

Architect/Engineer: Harley Ellis Devereaux  
One East Wacker Drive, Suite 200  
Chicago, IL  60601

Total Project Budget: $118,523,968.00  
Unobligated Funds: $ 7,735,605.61  
Total Spent to Date: $ 78,737,137.87  
Percent Complete: 85%

Project Manager: Emily Zgonjanin

Project History: This project consists of the construction of a 200 bed, 5 story precast concrete veterans’ home, located at the southwest corner of West Forest Preserve Road and North Oak Park Avenue. The facility will include private bedrooms and private bathrooms, 16 residential kitchens, a commercial kitchen, administrative, recreational, and support spaces, outdoor space and parking for 181 vehicles. The completed building will be LEED Silver Certified.

Change orders G-29, P-7, H-13, and E-15 were previously approved at the July 2019 board meeting for water management (legionella protections). However, as the systems were coming into operation, the team discovered that these previous change orders did not include costs for the domestic water monitoring system equipment or the required electrical wiring for this system. The electrical monitoring system will provide protection to help prevent legionella. Proceed orders P-18 and E-36 provide for the installation of the domestic water monitoring system and all electrical wiring for the system.

Proceed order P-18 is for the plumbing contractor, CR Leonard, and provides for the installation of the water monitoring system for domestic water. Proceed order E-36 is for the electrical contractor, Elite Electric Company, and includes the electrical wiring of the system panels and components.

Description of RFP Change: Proceed order P-18 is for additional costs to provide the domestic water monitoring system equipment and proceed order E-36 is for additional costs to provide wiring of the devices and panels for the water monitoring system equipment. These proceed orders will be classified as a user request for water safety.

Requested Action: We are requesting board approval of proceed order P-18 in the amount of $137,939.60 and proceed order E-36 in the amount of $50,000.00.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Trade</th>
<th>Proceed Order Amount</th>
<th>Original Contract</th>
<th>% Change</th>
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<tbody>
<tr>
<td>CR Leonard Plumbing</td>
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<td>$137,939.60</td>
<td>$4,155,011.00</td>
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<tr>
<td>Elite Electric Company</td>
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<td>Total All Proceed Orders</td>
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<td>$187,939.60</td>
<td>$12,096,811.00</td>
<td>1.6%</td>
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</table>
PROCEED ORDER

State of Illinois Capital Development Board

PO No.: PC P-18
Date: 12/22/2020
Associated RFP No.: P-18

1. Contractor: (Name and Address)
   C.R. Leonard
   2231 Oakleaf St
   Joliet, IL, 60436

   Project No.: 040-080-001
   Project Name and Location:
   Construct 200 bed Veterans Home - Chicago

   Contract No.: 15044442
   Contract Work: Plumbing

2. Request for Change by: Plumbing

3. Reason for Change and Justification for the Proceed Order:
   Changes to address ILDVA concerns about the plumbing system with respect to Legionella. This change is to address a scope gap by the
   heating contractor in the previously approved RFPDCs for water management (RFPDCs were G-29, H-13, P-7, and E-15).

4. Description Of Change In Work:
   Add domestic water monitoring system equipment per Revision 52 Water Management.

5. Total Value Of This Order Not To Exceed: $137,939.60

6. Other Associated Proceed Orders (Number and Amount): E-36 $50,000

Costs for work involved and change in Sum and Time (if any) will be submitted for inclusion in the RFPDC 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 RFPDC to be reviewed and approved by CDB to determine it to be fair and
reasonable.

7. 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)

Contractor Representative: [Signature]
Initial: [Signature]
Project Manager: [Signature]
Regent Manager: [Signature]
Construction Administrator: [Signature]
Deputy Director - Construction: [Signature]
Executive Director: [Signature]

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

CPO/SPO APPROVAL

[Signature]
DATE: 2-3-2020

Proceed Order Form 02-01-2016
State of Illinois Capital Development Board

PO No.: PO E-36
Date: 1/21/2020
Associated RFP No.: E-36

1. Contractor: (Name and Address)
Elite Electric Company
1645 N. 25th Street
Melrose Park, IL 60160

Project No.: 040-080-001 Phase 2
Project Name and Location:
Construct 200 bed Veterans Home - Chicago
Contract No.: 15044745
Contract Work: Electrical

2. Request for Change by: Contractor

3. Reason for Change and Justification for the Proceed Order:
Changes to address ILDVA concerns about the plumbing system with respect to Legionella. This change is to address a scope gap by the heating contractor in the previously approved RFP/COs for water management (RFP/COs were G-29, H-13, P-7, and E-15).

4. Description Of Change In Work:
Plumbing contractor will supply and install domestic water monitoring system. Electrical contractor will provide wiring and power for the devices, sensors and panels.

5. Total Value Of This Order Not To Exceed:

6. Other Associated Proceed Orders (Number and Amount): P-18 $137,039.60

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.

7. Authorization to Proceed by:

My review of this change order has determined that the circumstances which have necessitated this change order were not reasonably foreseable 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.)

[Signatures and dates]

Contractor Representative
1/23/2020
Date

Project Manager
1/27/2020
Date

Probable Classification
103

Regional Manager
1/29/2020
Date

Construction Administrator
1/29/2020
Date

Deputy Director - Construction
1/29/2020
Date

Executive Director
Date

If Board Level insert Agenda Item No. _______ and Board Meeting Date _______

CPO/SPO APPROVAL

DATE: 2-3-2020

02-01-2016
January 23, 2020

To: Ron Wright, Construction Administrator

From: Dan Bielski, Senior Project Manager

Re: #040-080-001 Phase 2
Construct 200 Bed Chicago Veterans Home
Request for Proceed Order P-18 CR Leonard Plumbing
Request for Proceed Order E-36 Elite Electric Company
Provide Domestic Water Monitoring System and Equipment

The project team is requesting to have Proceed Orders P-18 and E-36 submitted to the Board for approval in February 2020.

Proceed Order P-18 = $137,939.60
Proceed Order E-36 = $50,000.00

These proceed orders are to add the domestic water monitoring equipment to the legionella protections in the building. Change Orders G-29, P-7, E-15 and H-13 were previously approved for water management and legionella prevention. The cost for the domestic water monitoring system equipment and wiring was not included in the pricing in any of the previous RFP/CO’s.

Proceed Order P-18 include cost to provide the domestic water monitoring system all panels and devices. The Manufacturer is Durkin Equipment.

Proceed Order E-36 includes cost to provide wiring of all the equipment and devices provided by P-18.

The previous approved Water Management/Legionella prevention RFP/CO are:
G-29 $134,848.94
P-7 $63,993.72
H-13 $152,826.62
E-15 $13,390.12
Total $365,059.40
State of Illinois  
Capital Development Board  
Request for Board Approval of Proceed Order

Project Number: 630-000-224

Description: Various Improvements  
Joliet Maintenance Storage Facility  
IDOT District 1 - Harvey, Cook County and New Lenox and Joliet, Will County, Illinois

Using Agency: Illinois Department of Transportation

Architect/Engineer: Baranski Hammer Moretta & Sheehy Architects & Planners  
939 West Randolph Street, Suite 2W  
Chicago, Illinois 60607

Total Project Budget: $1,287,500.00  
Unobligated Funds: $ 64,985.00  
Total Spent to Date: $ 71,911.16  
Percent Complete: 6%

Project Manager: Chima Uwanamodo

Project History: The Joliet Maintenance Storage/Facility Maintenance Building (D0101) is a 6,750 square foot, one story building constructed in 1955.

The scope of work provides for connecting the facility's water and sewer lines to the Village of Crest Hill municipal water and sewer supply. During preliminary excavation, the plumbing contractor encountered the presence of rocks/bedrock at the construction site that will require open-cut excavation for the underground utilities. In order to determine the extent of possible rock/bedrock that might be encountered, the plumbing contractor excavated a few test pits along the north side of Caton Farm Road and discovered that the site consisted of heavily rounded boulders of every size with dirt/clay through a depth of 6 feet. The Contractor also found a minor section of 6-inch-thick bedrock at a depth of 4-6 feet in one of the pits, but it was only a short section of 8 feet with clay below which he was able to break apart.

Based on this information, we estimate that the remaining areas will have a similar composition, and, as such, excavation costs for both the plumbing and general contractor will be impacted. This includes work related to the 2-inch and 8-inch water mains, 2-inch sewer main and the 6-inch sanitary main.

Description of RFP Change: This change order will cover the additional costs associated with open-cut excavation for the underground utilities in relation to the 2-inch and 8-inch water mains, 2-inch sewer main and the 6-inch sanitary main. This will be classified as a design omission.

Requested Action: We are requesting board approval of proceed orders P-02 in the amount of $285,000.00 and G-02 in the amount of $105,000.00.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Trade</th>
<th>Proceed Order Amount</th>
<th>Original Contract Amount</th>
<th>% Change</th>
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</table>
PROCEED ORDER

State of Illinois Capital Development Board
PO No.: P-02
Date: 01/24/2020
Associated RFP No.: P-02

1. Contractor (Name and Address):
   C. W. Burns Company, Inc.
   1536 Brook Drive
   Suite E
   Downers Grove, Illinois 60515

   Project No.: 630-000-224
   Project Name and Location:
   Various Improvements
   IDOT Maintenance Facilities in Harvey, Cook County and Joliet and
   New Lenox, Will County

   Contract No.: 19-6514-82
   Contract Work: Plumbing

2. Request for Change by: User

3. Reason for Change and Justification for the Proceed Order:
   Added scope of work necessary due to boring refusal from presence of rocks/boulders which will require open cut excavation for the installation of underground utilities

4. Description Of Change In Work:
   During preliminary excavation to connect to the Village of Crest Hill Municipal water and sewer supply lines, the plumbing contractor encountered the presence of rocks/boulders that will require open cut excavation for the underground utilities. In order to determine the extent of possible rock/boulders that might be encountered, the Plumbing Contractor excavated a few test pits along the north side of Canton Farm Road on November 6, 2019 and found out the excavation areas consisted of heavily rounded boulders of every size with dirt/clay through a depth of 6 feet. Contractor also did find a minor section of 6" thick bedrock at a depth of 4'-6" in one of the pits, but it was only a short section of 8' with clay below which he was able to break apart. Based on this information, we assumed that the remaining areas will match test pit areas and this will impact excavation costs for the Plumbing Contractor related to the affected work on the attached Sheets C-1, C-2, C-3 and C-4 with regards to the 2" and 8" Water Mains, 2" Force Main and the 6" Sanitary Main

5. Total Value Of This Order Not To Exceed: $285,000.00

6. Other Associated Proceed Orders (Number and Amount): G-02, $105,000.00

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.

7. 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 involving or decreasing the contract amount more than $10,000.00 or the contract time by more than 30 days.)

Initial: [Signature]

(Up to $9,999)

[Signature]

Date: 1/24/2020

Probable Classification: 102

Initial: [Signature]

(Up to $34,999)

[Signature]

Date: 1/27/2020

Initial: [Signature]

(Up to $49,999)

[Signature]

Date: 1/29/2020

Initial: [Signature]

(Up to $74,999)

[Signature]

Date: 1/29/2020

Initial: [Signature]

(Up to $100,000)

[Signature]

Date

If Board Level insert Agenda Item No. _____ and Board Meeting Date

Proceed Order Form

CPO/SPO APPROVAL (as to process) 06-01-2017

DATE: 2/1/2020

019
State of Illinois Capital Development Board

PO No.: G-02
Date: 01/24/2020
Associated RFP No.: G-02

1. Contractor: (Name and Address)
   Chicago Heights Construction Company
   1535 Otto Boulevard
   Downers Grove, Illinois 60515

   Project No.: 630-000-024
   Project Name and Location:
   Various Improvements
   IDOT Maintenance Facilities in Harvey, Cook County and Joliet and
   New Lenox, Will County
   Contract No.: 19-0515-81
   Contract Work: General

2. Reason for Change by: User

3. Reason for Change and Justification for the Proceed Order:
   Added scope of work necessary due to boring refusal from presence of rocks/bedrock which will require open cut excavation for the installation of underground utilities.

4. Description of Change in Work:
   During preliminary excavation to connect to the Village of Crest Hill Municipal water and sewer supply lines, the plumbing contractor encountered the presence of rocks/bedrock that will require open cut excavation for the underground utilities. In order to determine the extent of possible rock/bedrock that might be encountered, the Plumbing Contractor excavated a few test pits along the North side of Canton Form Road on November 6, 2019 and found out the excavation areas consisted of heavily rounded boulders of every size with dirt/clay through a depth of 6 feet. Contractor also did find a minor section of 8" thick bedrock at a depth of 4'-5" in one of the pits but it was only a short section of 8" with clay below which he was able to break apart. Based on this information, we assumed that the remaining areas will match the test pit areas and this will impact excavation costs for the General Contractor related to the affected work on the attached Sheets C-1, C-2, C-3 and C-4 with regards to the 2" and 8" Water Mains, 2" Force Main and the 8" Sanitary Main.

5. Total Value of This Order Not To Exceed: $105,000.00

6. Other Associated Proceed Orders (Number and Amount): P-02, $285,000.00

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.

7. 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 awarded, or the change is germane to the original contract as signed. This 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 the contract amount more than $10,000.00 or the contract time by more than 30 days.)

Initial  

Contractor Representative  

Project Manager  

Regional Manager  

Construction Administrator  

Deputy Director - Construction  

Executive Director  

Date  

Probable Classification  

If Board Level insert Agenda Item No. ___ and Board Meeting Date ___

Proceed Order Form  

CPO/SPO APPROVAL (as to process)  

DATE: 01/24/2020

06-01-2017
MEMORANDUM

To: Andres Bauer
From: Chima Odo
Date: January 24, 2020
Re: CDB Project No. 630-000-224
Various Improvements at IDOT Maintenance Facilities at Harvey, Cook County and Joliet and New Lenox, Will County

Additional work scope due to boring refusal from presence of rocks/bedrock which will require open cut excavation for the underground utilities

PROCEED ORDER INFORMATION for P-02:

This issue was first brought up during the July 25, 2019 Pre-Construction meeting when Medeney Guy had noted that despite efforts made by both IDOT and CDB Professional Services, the A/E still did not include the soils report and other relevant documents in the project documents made available for the bidders to review for their bid submittals. A subsequent meeting was held on August 29, 2019 to further discuss the findings of the report and develop an action plan to resolve the issues on all affected sites. Any case, based on these and other issues related to the soil materials, IDOT made it clear that no work could start on site until matters such as soils disposal, additional costs for excavation, etc. were fully resolved.

Not doing this work via a Proceed Order will further delay start of the project which has been significantly delayed by about four and a half months already. Pursuing this work via the normal CDB change order channel will likely add another two to three months or longer in delays since no work can start until the change is fully resolved and executed/approved. This project at this point cannot afford any additional delays on top of the four and a half months or so missed to date. In addition to all of these concerns, IDOT is adamant on getting use of this facility along with the other two facilities at Harvey and New Lenox which are part of the overall project by the Summer of 2020.
MEMORANDUM

To: Andrea Bauer
From: Chima Odo
Date: January 24, 2020
Re: CDB Project No. 630-000-224
Various Improvements at IDOT Maintenance Facilities at Harvey, Cook County and Joliet and New Lenox, Will County

Additional work scope due to boring refusal from presence of rocks/bedrock which will require open cut excavation for the underground utilities

PROCEED ORDER INFORMATION for G-02:

This issue was first brought up during the July 25, 2019 Pre-Construction meeting when Medeny Guy had noted that despite efforts made by both IDOT and CDB Professional Services, the A/E still did not include the soils report and other relevant documents in the project documents made available for the bidders to review for their bid submittals. A subsequent meeting was held on August 29, 2019 to further discuss the findings of the report and develop an action plan to resolve the issues on all affected sites. Any case, based on these and other issues related to the soil materials, IDOT made it clear that no work could start on site until matters such as soils disposal, additional costs for excavation, etc. were fully resolved.

Not doing this work via a Proceed Order will further delay start of the project which has been significantly delayed by about four and a half months already. Pursuing this work via the normal CDB change order channel will likely add another two to three months or longer in delays since no work can start until the change is fully resolved and executed/approved. This project at this point cannot afford any additional delays on top of the four and a half months or so missed to date. In addition to all of these concerns, IDOT is adamant on getting use of this facility along with the other two facilities at Harvey and New Lenox which are part of the overall project by the Summer of 2020.
Project Number: 630-638-001

Description: Construct Weigh Station and Brake Inspection Building I-55 Litchfield, Montgomery County, IL

Using Agency: IDOT

Architect/Engineer: Sarti Architectural Group, Inc 40 Adloff Lane, Suite 6 Springfield, IL 62703

Total Project Budget: $3,768,863.00
Unobligated Funds: $ 492,204.00
Total Spent to Date: $ 295,162.62
Percent Complete: 10%

Project Manager: Ed James

Project History: The existing weigh station will be demolished and replaced with a new building that will be constructed with masonry load bearing walls with brick veneer and pre-formed metal roof panels. The new brake inspection building will contain a brake inspection bay with pit, offices, and a training room for 40 individuals.

The original architect/engineer’s contract was terminated due to performance issues and the loss of the firm’s architectural license. The replacement architect/engineer reviewed the project documents and found various deficiencies that created the need for design modifications.

Modifications are required for the following: the stairs leading to the inspection pit will be revised to align with current building codes, and the foundation for the east wall of the inspection bay and the inspection pit will be constructed with cast-in-place concrete in lieu of pre-cast concrete. This will allow for construction to begin as soon as approval is received and will also reduce the possibility of future water leaks due to the high water table.

Description of RFP Change: Replace the proposed stairs leading to the inspection pit with cast-in-place stairs that will meet current codes. Revise the foundation of the east wall of the brake inspection bay and the inspection pit from pre-cast to cast-in-place concrete.

Requested Action: We are requesting the approval of proceed order G-5 in the amount of $215,000.

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Trade</th>
<th>Proceed Order Amount</th>
<th>Original Contract</th>
<th>% Change</th>
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<tbody>
<tr>
<td>Plocher Construction Co.</td>
<td>General</td>
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<tr>
<td>Total All Proceed Orders</td>
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<td>$215,000.00</td>
<td>$2,902,200.00</td>
<td>7.4%</td>
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</table>
State of Illinois Capital Development Board

PO No.: G-5
Date: December 6, 2019
Associated RFP No. G-5

1. Contractor (Name and Address):
   Plocher Construction Company, Inc.
   2008 Thune-Plocher Road
   Highland, IL 62249
   618-654-9498
   Attn: Scott Plocher
   Email: sjp@plocherco.com

   Project No.: 636-636-001
   Project Name and Location:
   Demolition of Existing Weigh Station/Construct New Weigh Station
   and Brake Inspection Building
   I-55, Montgomery County

   Contract No.: 19-0443-41
   Contract Work: General

2. Request for Change by: GDB DCD J

3. Reason for Change and Justification for the Proceed Order:
   BRAKE INSPECTION BUILDING - Work included in RFP/CO #G-5 is required in order to allow the contractor to initiate Rebar Shop
   Drawings and excavate for the foundation as soon as possible.

4. Description Of Change In Work:
   BRAKE INSPECTION BUILDING - Provide revisions to the Building Inspection Building garage bay foundation and stairs to align
   project with building codes and meet the needs of the Using Agency as indicated on attached Description of Work (4 pages) and Drawing
   Sheets PO SS.01 thru SS.03 and PO AS.01 thru AS.05.

5. Total Value Of This Order Not To Exceed: $215,000.00

6. Other Associated Proceed Orders (Number and Amount): N/A

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 Developmental Board’s Standard Document 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.

7. 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.)

Initial: Scott Plocher, Contractor Representative

(Up to $9,999)

Project Manager

(Up to $24,999)

Regional Manager

(Up to $49,999)

Construction Administrator

(Up to $74,999)

Deputy Director - Construction

(Up to $109,000)

Executive Director

Date: 12/20/19

If Board Level Insert Agenda Item No. _______ and Board Meeting Date _______

CPO/SPO APPROVAL. (as to process) _______

DATE: 2/4/2020 06-01-2017
January 15, 2020

Ms. Michelette Thompson, Programming 
Capital Development Board 
Wm. G. Stratton Building 
401 South Spring Street, 3rd Floor 
Springfield, Illinois 62706-4050

Subject:  CDB Project 630-638-001 
Demolish and Construct Weigh Station & Brake Inspection Building 
I-55 NB, Litchfield Weigh Station 
Montgomery County

Dear Ms. Thompson:

The department is releasing funding for the above referenced project in the amount of $300,000.00 from Appropriation Account Code 011-49442-7900-0000. The funds are to provide additional monies for contingencies at the Litchfield Brake Inspection Building.

If you have any questions, please contact Keith Donovan at (217) 782-8414. Thank you for your cooperation.

Sincerely,

Amy J. Eller 
Engineer of Operations

cc:  Sean Carver 
Keith Donovan
**SUBJECT:**  *Staff Recommendations for Board Selection of Architect/Engineers*

<table>
<thead>
<tr>
<th>PROJECT NO.</th>
<th>FIRM/JOB DESCRIPTION</th>
<th>ESTIMATED TOTAL PROJECT COST</th>
</tr>
</thead>
</table>
| 250-042-006    | Renovate the State Armory Building  
Department of Central Management Service  
State Armory Building, Springfield, Sangamon County | $122,000,000                 |
|                | **RECOMMENDED FIRMS IN ALPHA ORDER:**  
Lothan Van Hook DeStefano Architecture LLC  
Tilton, Kelly + Bell, L.L.C.  
Weese Langley Weese Architects, Ltd. |                              |
| 321-055-138    | Replace Power Plant  
Department of Human Services  
Elgin Mental Health Center, Kane County | $22,700,000                   |
|                | **RECOMMENDED FIRMS IN ALPHA ORDER:**  
Kluber, Inc.  
Milhouse Engineering and Construction, Inc.  
Stanley Consultants, Inc. |                              |
| 321-210-003    | Construct an Addition to the Treatment and Detention Facility  
Department of Human Services  
Rushville Treatment and Detention Facility, Schuyler County | $30,659,600                   |
|                | **RECOMMENDED FIRMS IN ALPHA ORDER:**  
Dewberry Architects Inc.  
Hellmuth Obata & Kassabaum Inc |                              |
| 759-011-007    | Renovate the Philip J. Rock Center and School  
Illinois State Board of Education  
The Philip J. Rock Center and School, Glen Ellyn, DuPage County | $6,500,000                     |
|                | **RECOMMENDED FIRMS IN ALPHA ORDER:**  
FGM Architects Inc.  
LCM Architects, L.L.C.  
Mode Architects, P.C. |                              |
## Subject: Staff Recommendations for Board Selection of Architect/Engineers

<table>
<thead>
<tr>
<th>PROJECT NO.</th>
<th>FIRM/JOB DESCRIPTION</th>
<th>ESTIMATED TOTAL PROJECT COST</th>
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<tbody>
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<td>810-076-017</td>
<td>Replace Mechanical Systems</td>
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<td>Illinois Community College Board</td>
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<tr>
<td></td>
<td>Prairie State College, Chicago Heights, Cook County</td>
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</tr>
</tbody>
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**Recommended Firms in Alpha Order:**
- Keith Engineering Design, Inc.
- Planera Architects Inc.
- Stanley Consultants, Inc.
PROJECT DESCRIPTION: Renovate the State Armory Building

PROJECT LOCATION: Department of Central Management Services
State Armory Building - Springfield

APPROPRIATION AMOUNT: $12,200,000

ESTIMATED TOTAL PROJECT COST: $122,000,000

PROJECT SCOPE OF WORK:
The State Armory Building (J0145) is a 254,636 square foot, 7-story building established in 1937.

The scope of work provides for an overall renovation of the Armory Building for executive office space. The project will be phased with securing and stabilizing the Armory Building as a precursor to follow-on phases of work which will focus on adaptive re-use of the facility. The initial phase of work provides for inspecting and assessing existing conditions, making recommendations for securing and stabilizing all elements of the building as required to halt deterioration and providing construction documents executing the work. The work may include inspection, analysis and corrective actions pertaining to the building's structure, storm and sanitary sewers, building envelope, water infiltration (both above and below grade), mechanical, electrical, plumbing and fire protection systems. The work may also include mold removal, asbestos management and abatement and lead removal. Coordination with the State Historic Preservation Office will be required for all phases of work. LEED Silver certification will be required for this project. Future phases will be determined once the stabilization work is completed.

The A/E will need to determine if any components of this project are eligible for a utility company or other energy grant/rebate and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

A combined MBE/WBE goal of 20 percent is applicable to the A/E team. Some level of participation from both MBE and WBE firms is required to satisfy this goal. A VBE goal of 3 percent is applicable to the A/E team.

The interviews for this project were held on January 29, 2020.

PROFESSIONAL SERVICES BULLETIN VOLUME: 259
A/E SELECTION COMMITTEE RECOMMENDATIONS
2/11/2020

CDB PROJECT NO: 321-055-138

PROJECT DESCRIPTION: Replace Power Plant

PROJECT LOCATION: Department of Human Services
Elgin Mental Health Center - Kane County

APPROPRIATION AMOUNT: $2,270,000
ESTIMATED TOTAL PROJECT COST: $22,700,000

PROJECT SCOPE OF WORK:
The Elgin Mental Health Center is a 53-building facility established in 1872.

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

Elements of the project will include constructing a new power plant on the Elgin campus, which will provide sufficient power and steam to serve campus demand. The new power plant's equipment should provide a reliable, economical and sustainable central heating and power facility. LEED Silver certification and additional energy efficiencies will be evaluated and implemented if feasible. Major design features will include the following elements:

Design parameters:
- Decommissioning of the existing power plant will be required. This work will likely include asbestos abatement.
- Maintenance workspace and vehicle storage should be included.

Program analysis and schematic design will include the following major elements:
- Identify and document requirements for compliance with applicable codes, regulations, standards and agencies having oversight of design and construction.
- Schematic design for programmed functions.

The bridging documents will include, but are not limited to:
- Project Intent
- Preliminary Site Plan
- Program Elements
- Conceptual Designs
- Required Infrastructure Expansion or Modification
- Preliminary Specifications to Establish Basis of Design

The A/E will develop a comprehensive bridging document, including all of the mentioned elements, in addition to all other miscellaneous criteria as required to provide clearly defined design guidance as a precursor for the follow-on design-build contract. The bridging documents will be developed in accordance with CDB’s Guidelines for Bridging Documents (available for download on the CDB Reference Library) as appropriate to the project's specific scope of work.

The A/E will need to determine if any components of this project are eligible for a utility company or other energy grant/rebate and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

A combined MBE/WBE goal of 20 percent is applicable to the A/E team. Some level of participation from both MBE and WBE firms is required to satisfy this goal. A VBE goal of 3 percent is applicable to the A/E team.

The interviews for this project were held on January 31, 2020.

PROFESSIONAL SERVICES BULLETIN VOLUME: 259
A/E SELECTION COMMITTEE RECOMMENDATIONS
2/11/2020

CDB PROJECT NO: 321-210-003

PROJECT DESCRIPTION: Construct an Addition to the Treatment and Detention Facility

PROJECT LOCATION: Department of Human Services
Rushville Treatment and Detention Facility

APPROPRIATION AMOUNT: $30,659,600
ESTIMATED TOTAL PROJECT COST: $30,659,600

PROJECT SCOPE OF WORK:
The Rushville Treatment and Detention Center is an 189,929 square foot, 10-building facility established in 2002.

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

Elements of the project will include constructing 2 additional wings to Building G for the purpose of housing approximately 98 residents per wing.

Design considerations:
- Double Occupancy Cells/Rooms
- Laundry Accommodations
- Outdoor Recreational Space
- Expansion of Commissary and Record Storage Space
- Expand Existing Mechanical and Security Systems
- Site Development

Program analysis and schematic design will include the following major elements:
- Identify and document requirements for compliance with applicable codes, regulations, standards and agencies having oversight of design and construction.
- Schematic design for programmed functions.

The bridging documents will include, but are not limited to:
- Project Intent
- Preliminary Site Plan
- Program Elements
- Conceptual Designs
- Required Infrastructure Expansion or Modification
- Preliminary Specifications to Establish Basis of Design

The A/E will develop a comprehensive bridging document, including all of the mentioned elements, in addition to all other miscellaneous criteria as required to provide clearly defined design guidance as a precursor for the follow-on design-build contract. The bridging documents will be developed in accordance with CDB’s Guidelines for Bridging Documents (available for download on the CDB Reference Library) as appropriate to the projects specific scope of work.

The A/E will need to determine if any components of this project are eligible for a utility company or other energy grant/rebate and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

A combined MBE/WBE goal of 20 percent is applicable to the A/E team. Some level of participation from both MBE and WBE firms is required to satisfy this goal. A VBE goal of 3 percent is applicable to the A/E team.

The interviews for this project were held on January 28, 2020.

PROFESSIONAL SERVICES BULLETIN VOLUME: 259
A/E SELECTION COMMITTEE RECOMMENDATIONS  
2/11/2020

CDB PROJECT NO: 759-011-007

PROJECT DESCRIPTION: Renovate the Philip J. Rock Center and School

PROJECT LOCATION: IL State Board of Education  
The Philip J. Rock Center and School - Glen Ellyn

APPROPRIATION AMOUNT: $6,500,000
ESTIMATED TOTAL PROJECT COST: $6,500,000

PROJECT SCOPE OF WORK:
The Philip J. Rock Center and School (EX001) is a one-building facility established in 1974.

The scope of work provides for a cost assessment to determine whether or not renovation or replacement is the most cost effective solution followed by full design services. If it is determined that renovation is less costly than replacement, then the scope will include a complete renovation of the building, including but not limited to, upgrades or replacement of the HVAC system and upgrades to the electrical, plumbing and fire protection systems. The work also includes ADA upgrades for compliance, painting, installation of an elevator, minor structural repairs and improvements and replacing flooring, ceilings and lighting throughout the facility, as well as replacement of fencing, pavements, storm drainage and playground equipment. Hazardous materials may be encountered.

The A/E will need to determine if any components of this project are eligible for a utility company or other energy grant/rebate and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

A combined MBE/WBE goal of 18 percent is applicable to the A/E team. Some level of participation from both MBE and WBE firms is required to satisfy this goal. A VBE goal of 3 percent is applicable to the A/E team.

The interviews for this project were held on January 22, 2020.

PROFESSIONAL SERVICES BULLETIN VOLUME: 259
A/E SELECTION COMMITTEE RECOMMENDATIONS
2/11/2020

CDB PROJECT NO: 810-076-017

PROJECT DESCRIPTION: Replace Mechanical Systems

PROJECT LOCATION: Illinois Community College Board
Prairie State College - Chicago Heights

APPROPRIATION AMOUNT: $3,990,000
ESTIMATED TOTAL PROJECT COST: $5,320,000

PROJECT SCOPE OF WORK:
The Prairie State College is a 7-building facility established in 1969.

The scope of work provides for replacement of the HVAC systems, including pneumatic and digital controls and selected exhaust fans for approximately 4 buildings. Hazardous materials may be encountered.

The A/E will need to determine if any components of this project are eligible for a utility company or other energy grant/rebate and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

A combined MBE/WBE goal of 18 percent is applicable to the A/E team. A VBE goal of 3 percent is applicable to the A/E team.

The interviews for this project were held on January 23, 2020.

PROFESSIONAL SERVICES BULLETIN VOLUME: 259
### SUBJECT: Best Interest of the State Selection / Informational Items

<table>
<thead>
<tr>
<th>PROJECT NO.</th>
<th>FIRM/JOB DESCRIPTION</th>
<th>TOTAL PROJECT AMOUNT</th>
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<tbody>
<tr>
<td>102-311-099</td>
<td>Stabilize Shoreline Department of Natural Resources Illinois Beach State Park, Lake County</td>
<td>$45,000,000</td>
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</table>

**SELECTED FIRM:**

SmithGroup, Inc.

| 818-010-096  | Construct Performing Arts Center Board of Higher Education Western Illinois University, Macomb, McDonough County | $89,000,000          |

**SELECTED FIRM:**

OWP/P Cannon Design, Inc.
A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR

BOARD MEETING DATE: February 11, 2020

CDB PROJECT NO: 102-311-099

PROJECT DESCRIPTION: Stabilize Shoreline

PROJECT LOCATION: Department of Natural Resources
Illinois Beach State Park, Lake County

SELECTION TYPE: Best Interest of the State

PROJECT AMOUNT: $45,000,000

PROJECT SCOPE OF WORK:

The Illinois Beach State Park has approximately 6.5 miles of shoreline and provides habitat for many rare and endangered plant species, as well as threatened wildlife species.

The scope of work provides for the preparation of bridging documents for a Design-Build project based on a report prepared by the firm in September 2019 to implement measures to protect against shoreline erosion and dune loss while preserving the unique character of the site.

ARCHITECT/ENGINEER: SmithGroup, Inc. 32114
35 E Wacker Dr., #900
Chicago, IL 60601

APPROVED BY THE EXECUTIVE DIRECTOR: January 6, 2020
**Small Contract/Emergency/Best Interest of the State - Selection Form**

**Project Information**

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<td>Stabilize Shoreline</td>
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<td>Project Location:</td>
<td>Department of Natural Resources, Illinois Beach State Park, Lake County</td>
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<td>Date of Recommendation:</td>
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**Selection Type:**
- [ ] Small Contract (CPO Signature Not Required)
- [ ] Emergency Services
- [x] Best Interest of the State

**Reason for Selection Method:**
Due to the significant amount of investigation and design work that SmithGroup has performed for the Department of Natural Resources at this location, we believe that it is in the best interest of the State to select SmithGroup, Inc. to continue work on this project.

**Facility/Building Description:**
The Illinois Beach State Park has approximately 6.5 miles of shoreline and provides habitat for many rare and endangered plant species, as well as threatened wildlife species.

**Scope of Work:**
The scope of work provides for the preparation of bridging documents for a Design-Build project based on a report prepared by the firm in September 2019 to implement measures to protect against shoreline erosion and dune loss while preserving the unique character of the site.

**Firm #1:**
Name and ID #: SmithGroup, Inc. (32114)
Prequalification Expiration: 12/31/2022
BEP Certified Business: N/A
Reason for Recommendation:
SmithGroup, Inc. has recently performed a significant amount of investigation and preliminary design at Illinois Beach State Park including a report that contains 30% design documents.

**Firm #2:**
Name and ID #:
Prequalification Expiration:
BEP Certified Business: N/A
Reason for Recommendation:

**Firm #3:**
Name and ID #:
Prequalification Expiration:
BEP Certified Business: N/A
Reason for Recommendation:

**Concurrence with Recommendation to Use the Director Selection Method:**
KENNETH T. MORRIS
Date: 2020.01.03 10:29:45
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CPO/SPO

**Concurrence with Recommendation to the Director for the Selection:**

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QBS Chair

Executive Director
A/E SELECTION APPROVED BY THE EXECUTIVE DIRECTOR

BOARD MEETING DATE:    February 11, 2020
CDB PROJECT NO:        818-010-096
PROJECT DESCRIPTION:   Performing Arts Center
PROJECT LOCATION:      Board of Higher Education
                       Western Illinois University, Macomb, McDonough County
SELECTION TYPE:        Best Interest of the State
PROJECT AMOUNT:        $89,000,000

PROJECT SCOPE OF WORK:

The Western Illinois University is a 114 building facility established in 1899.

The scope of work provides for constructing 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 1,900 square foot performance auditorium, including a stage and full rigging, 300 seat theater, 150 seat black box/studio theater, a loading dock with adjacent stage and ticket, projection, recording and sound booths.

ARCHITECT/ENGINEER:   OWP/P Cannon Design, Inc.  30654
                       225 N Michigan Ave., #1100
                       Chicago, IL 60601

APPROVED BY THE EXECUTIVE DIRECTOR:   January 22, 2020
# Small Contract/Emergency/Best Interest of the State - Selection Form

## Project Information

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<td>Construct Performing Arts Center</td>
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<tr>
<td>Project Location</td>
<td>Western Illinois University - Macomb</td>
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<td>Date of Recommendation</td>
<td>01/13/2020</td>
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## Facility/Building Description:
Western Illinois University is a 110-building campus established in 1899.

## Scope of Work:
The scope of work provides for constructing 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 1,900 square foot performance auditorium, including a stage and full rigging, 300 seat theater, 150 seat black box/studio theater, a loading dock with adjacent stage and ticket, projection, recording and sound booths.

## Selection Type:
- [ ] Small Contract (CPO Signature Not Required)
- [ ] Emergency Services
- [x] Best Interest of the State

## Reason for Selection Method:
OWP/P Cannon Design, Inc. has completed the 100% design documents for this project. It is in the Best Interest of the State that this firm continue work on this project. By keeping this firm engaged, the State does not have to bear the cost of any of the design being recreated by a replacement firm. As an A/E on this project, they will be providing bidding and construction phase services.

## Concurrence with Recommendation to Use the Director Selection Method:
KENNETH TODD MORRIS
Date: 2020.01.21 09:15:05
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## Concurrence with Recommendation to the Director for the Selection:

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<td>Name and ID #</td>
<td>OWP/P Cannon Design, Inc.</td>
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<tr>
<td>Prequalification Expiration</td>
<td>02/28/2021</td>
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<tr>
<td>BEP Certified Business</td>
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<tr>
<td>Reason for Recommendation</td>
<td>OWP/P Cannon Design, Inc. has completed the 100% design documents for this project. It is in the Best Interest of the State that this firm continue work on this project. By keeping this firm engaged, the State does not have to bear the cost of any of the design being recreated by a replacement firm. As an A/E on this project, they will be providing bidding and construction phase services.</td>
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<td>BEP Certified Business</td>
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<td>Reason for Recommendation</td>
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## CHANGE ORDER FOR BOARD AUTHORIZED PROCEED ORDER

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Project Description</th>
<th>Proceed Order or Change Order Number</th>
<th>Total Amount of Proceed Order</th>
<th>Board Date Approved</th>
<th>Total Amount of Associated Change Order(s) &amp; Date Executed</th>
<th>Percentage of Change Order Work Completed</th>
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<tbody>
<tr>
<td>040-080-001 Ph. 2</td>
<td>Illinois Department of Veterans' Affairs – Chicago Veterans' Home – Construct 200 bed Veterans' Facility – Chicago, IL, Cook County</td>
<td>G-55</td>
<td>$192,935.37</td>
<td>8/13/2019</td>
<td>$155,866.55 1/10/2020</td>
<td>100%</td>
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<tr>
<td>040-080-001 Ph. 2</td>
<td>Illinois Department of Veterans' Affairs – Chicago Veterans' Home – Construct 200 bed Veterans' Facility – Chicago, IL, Cook County</td>
<td>G-77</td>
<td>$164,289.78</td>
<td>12/10/2019</td>
<td>$164,289.78 1/16/2020</td>
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<td>040-080-001 Ph. 2</td>
<td>Illinois Department of Veterans' Affairs – Chicago Veterans' Home – Construct 200 bed Veterans' Facility – Chicago, IL, Cook County</td>
<td>G-88</td>
<td>$1,472,172.52</td>
<td>1/14/2020</td>
<td>$1,472,172.52 1/24/2020</td>
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<tr>
<td>120-175-130 Ph. 2</td>
<td>Department of Corrections - Demolish Administration Building – Menard Correctional Center – Menard, Randolph County</td>
<td>G-8</td>
<td>$600,000</td>
<td>11/13/2018</td>
<td>G-8A $53,810.58 3/6/2019</td>
<td>100%</td>
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<td>G-8R</td>
<td>$330,000</td>
<td>3/12/2019</td>
<td>G-8B $59,778.99 4/3/2019</td>
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<td>TOTAL: $930,000</td>
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<td>G-8C $159,488.76 6/18/2019</td>
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<td>G-8D $46,838.45 6/21/2019</td>
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<td>G-8E $135,525.03 7/23/2019</td>
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<td>G-8F $132,133.28 8/26/2019</td>
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<td></td>
<td>G-8G $189,689.94 1/16/2020 FINAL CHANGE ORDER</td>
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<td>TOTAL: $777,265.03</td>
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038
## EMERGENCY PROJECT CHANGE ORDER REPORT

<table>
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<tr>
<th>Project Number</th>
<th>Project Description</th>
<th>Proceed Order, RFP or Mod Number</th>
<th>Total Amount of this Proceed Order, RFP or Mod &amp; Date Executed</th>
<th>Total Amount of Associated RFPs/Mods &amp; Date Executed</th>
<th>Percentage of RFP/Mod Work Completed</th>
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<tbody>
<tr>
<td>040-020-064</td>
<td>Illinois Department of Veterans' Affairs – Emergency Water Upgrades – Manteno Veterans’ Home - Manteno, IL, Kankakee County</td>
<td>CO P-4</td>
<td>$4,800,000.00 1/16/2020</td>
<td>N/A</td>
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<tr>
<td>DATE</td>
<td>TIME</td>
<td>LOCATION</td>
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<td>July 9, 2019</td>
<td>11:00 a.m.</td>
<td>Chicago, Springfield &amp; Collinsville video-conference</td>
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<td>August 13, 2019</td>
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<td>Chicago, Springfield &amp; Collinsville video-conference</td>
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<td>September 10, 2019</td>
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<td>October 8, 2019</td>
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<td>November 13, 2019</td>
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<td>December 10, 2019</td>
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<td>January 14, 2020</td>
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<td>February 11, 2020</td>
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<td>March 10, 2020</td>
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<td>April 14, 2020</td>
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