

**State of Illinois
CAPITAL DEVELOPMENT BOARD**

Project Manager: **Penny Varnava**
 Architect/Engineer: **Bailey Edward Design, Inc.**
 Telephone No: **(312)440-2300**
 Contact Name: **Kent Locke**

CORR
 CHANGE ORDER REQUEST/REVIEW ROUTING

RFP No: **V-15**
 Project No: **805-030-023**
 Project Description
Replace Heating and Cooling Systems
 Location:
Illinois Math and Science Academy - Aurora

Comments & Instructions:

RFP/CO Quotation

A - Acceptable as submitted
 N - Not acceptable, not settled with contractor
 S - Settled at revised price with contractor
 AC - Acceptable with comments

Sent to Estimating Amount Log No. _____
Estimator's
00/00/0000 **\$** **\$00** **A** **N** **S** **CDB Estimate** **Initials & Date**
 \$

Estimating's Comments:

SUMMARY

1.	Original Contract Amount	\$3,249,000.00
2.	Net Change Orders to Date (<u>1.58</u> % of Original Contract)	\$51,434.04
3.	Amount of this RFP/CO (<u>0.00</u> % of Original Contract)	\$0.00
4.	New Contract Amount Including this Change Order	\$3,300,434.04

Routing and Maximum Authority Level	Date Routed (Initial)	Reason Code Classification	Assessment of CO	Related RFP's Amount
Project Manager \$9,999	<i>R/V</i> 1.19.2024	109		\$
Regional Manager \$24,999				\$
Construction Administrator \$49,999				\$
Deputy Director - Construction \$74,999				\$
Executive Director \$99,999				\$
CDB Board Level \$ \$100,000.00 and above (Agenda item attached)	Meeting Date	Approved		Package
		<input type="checkbox"/>		\$
				Total
				\$

- | | | | |
|----------------------------|--------------------|-------------------------|----------------------|
| 1 - A/E Error | 6 - User Funded | 11 - Soil Condition | 16 - CM Error |
| 2 - A/E Omission | 7 - Time Extension | 12 - Alternate Accepted | 17 - CM Omission |
| 3 - User Request | 8 - Assignment Fee | 13 - RRR | 18 - Remobilization |
| 4 - Phase Construction | 9 - Substitution | 14 - Credit | 19 - Covid |
| 5 - Undiscovered Condition | 10 - Reimbursable | 15 - Code Change | 20 - Cost Escalation |

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.)



 Project Manager

State of Illinois
CAPITAL DEVELOPMENT BOARD

REQUEST FOR PROPOSAL & CHANGE ORDER

Date: 01/18/2024

RFP Number: ~~V-14~~ V-15 *RI* 1.19.2024

1. (Contractor's Name, Address, Telephone, Fax & Attention) Amber Mechanical Contractors P.11950 Central Avenue Alsip, IL 60803 (708)897-9700 Fax () - Attn: Francesca Bertucci e-mail: fbertucci@ambermech.com	CDB Project #: 805-030-023 CDB Project Name: Upgrade HVAC & Location: IMSA, Aurora, IL CDB Contract #: 2104684 Contract Work: Ventilation
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2. REQUEST for change by: CDB
 CDB contemplates making certain changes, additions and deletions to the work to be performed under the subject Contract. Unless otherwise indicated in the description of change, accompanying drawings and specifications, all work required shall conform to the contract documents. The Contractor is required to submit within 14 calendar days from the date herein a proposal and a detailed breakdown for this change. The proposal shall be submitted in accordance with CDB's format and the General Conditions.

3. REASON for change:
To accommodate updated Board approved levels of signature authority related to section 01 26 00. 4 of the Standard Documents of Construction.

4. DESCRIPTION of change including reference to drawings and specifications revised, new drawings and specifications issued.
Change CDB levels of approval as follows: Project Manager: Not to exceed \$14,999.99, Regional Manager not to exceed \$49,999.99, Construction Administrator not to exceed \$74,999.99, Deputy Director of Construction not exceed \$99,999.99, Executive Director not to exceed \$199,999.99. All change orders incorporating alternates. The board will approve all change orders exceeding the Executive Director's signature.

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

IMPORTANT NOTICE

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

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

The Contract Sum is INCREASED/DECREASED by the total sum of.....\$ 0.00

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

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

RECOMMEND issuance of a change order
 A/E Firm Name kent w locke
 BY kent w locke signature

APPROVE as to form and content:
 USING AGENCY name N/A
 BY N/A signature

COORDINATING CONTRACTOR or CONSTRUCT. MANAGER
 BY _____ signature

CDB/PM APPROVE *Karmawiz* 1.18.2024 signature

CONTRACTOR Francesca Bertucci DATE 1/19/24

CDB APPROVE change order _____ DATE 1.19.2024

BY _____ print name
Francesca Bertucci
 Project Manager signature
 _____ title

BY Jim Underwood / Penny Varnava print name
Jim Underwood / *Karmawiz* signature
 Executive Director / Project Manager title

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