PUBLIC BUILDING COMMISSION OF CHICAGO MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS HELD ON FEBRUARY 13, 2007

The regular meeting of the Board of Commissioners of the Public Building Commission of Chicago was held at the Board Meeting Room, 2nd Floor, Richard J. Daley Center on February 13, 2007 at 2:30 P.M.

The following Commissioners were present:

Richard M. Daley, Chairman Arthur M. Brazier Adela Cepeda María N. Saldaña Cynthia M. Santos Samuel Wm. Sax Gerald M. Sullivan Rufus Williams

The following Commissioners were absent:

Robert B. Donaldson Todd H. Stroger

Also present were:

Montel M. Gayles

- V. Alvarez
- P. Baker
- R. Black
- J. Brankin
- B. Campney
- J. Chamlin
- J. Clair
- B. Currie
- H. Fantini
- J. Ferguson
- J. Fitzpatrick
- A. Fredd
- R. Giderof
- J. Harmening

- K. Holt
- D. Jackson
- G. Johnson
- E. Johnson
- D. Lai
- E. Lavin
- J. Meeks
- W. Milhouse
- D. Minor
- B. Murphy
- L. Neal
- B. O'Reilly
- M. Pak
- K. Panucci
- J. Plezbert
- G. Rodriguez
- T. Ross
- O. Ruffin
- C. Seay
- A. Siegel
- P. Spieles
- J. Stein
- L. Suera
- E. Thompson
- J. Valentin
- J. Vanek
- S. Washington
- J. Wilson
- P. Wood
- C. Wright-Harris

The meeting was called to order and the presence of a quorum was established.

The reading of the minutes of the January 9, 2007, meeting, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously approved.

The Executive Director next presented to the Board of Commissioners for approval proposed Change Orders to various contracts not requiring an increase to the project budgets marked Exhibit "A". Following discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7011

BE IT RESOLVED by the Board of Commissioners of the Public Building Commission of Chicago that the Executive Director is hereby authorized to issue Change Orders to contracts for various projects in the amounts indicated on the document entitled "Change Orders" and attached to the minutes of this meeting and marked Exhibit "A".

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8

Commissioners voting in the negative:

None

Then, the Executive Director presented to the Commissioners the Notice of Awards report. There were 3 items included on the notice of contracts awarded since the previous board meeting that were under \$25,000. The report was accepted and a copy of this report is attached hereto as Exhibit "B".

Next, Commissioner Santos presented a report regarding the Administrative Operations (AO) meeting held on February 1, 2007 which is summarized as follows:

• A report concerning proposed change orders as follows:

Change Orders

Contract #1264, Simeon Career Academy, \$36,845.00; Contract #1325, Tarkington Elementary School, \$71,872.50; Contract #1337, Fire Station Engine Company 121, \$156,401.00 (not-to-exceed); and Contract #1447, Columbus Campus Park, \$1,212.00. The change order report was accepted.

- ◆ Report on Modern Schools Across Chicago Program Kevin Holt, PBC's Director of Schools Program, provided an Executive Summary regarding an Intergovernmental Agreement (IGA) and Memorandum of Understanding (MOU) between PBC and the BOE for new school projects to be undertaken by PBC on behalf of the BOE. The initial projects under the IGA include Westinghouse High School, Boone Clinton Elementary, South West Elementary, Skinner Elementary, Belmont/Cragin Elementary, South Shore High School, Miles Davis and Langston Hughes. The Committee accepted the report.
- ◆ Report by Legal Counsel Legal Counsel provided a report concerning proposed settlements on the Fredrickson/KRJ contracts and 10th District Police Station and

litigation involving National Teachers Academy project. A further report will be provided during the Executive Session for the February board meeting.

◆ Report on Proposed Amendments to Professional Services Agreements - The Committee concurred with the recommendation of Erin Lavin Cabonargi, PBC's Director of Planning and Development to amend professional services agreements as summarized in the Proposed Professional Services Amendment Report attached as Exhibit "C". The report of the Administrative Operations Committee was accepted.

Following consideration of the Administrative Operations Committee report, and upon motion duly made and seconded, the following resolution was adopted by the Board of Commissioners:

RESOLUTION NO. 7012

BE IT RESOLVED by the Board of Commissioners of the Public Building Commission of Chicago that the Executive Director is hereby authorized to issue amendments to Professional Services Agreements for various projects in the amounts indicated on the document entitled "Proposed Professional Services Amendment Report to the Administrative Operations Committee" and attached to the minutes of this meeting as Exhibit "C".

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1333R, New Construction Work for the Miles Davis Academy project located at 6730 S. Paulina Street. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7013

WHEREAS, pursuant to bid solicitations from duly pre-qualified general construction firms, the Public Building Commission of Chicago received the following base bids for Contract No. 1333R, New Construction Work for the Miles Davis Academy project, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	Base Bid	Award Criteria
The George Sollitt Construction Company/ Oakley Construction Joint Venture	\$25,376,000.00	\$24,386,336.00
FHP Tectonics Corporation	\$26,446,000.00	\$25,599,728.00
IHC Construction Companies, LLC	\$31,773,832.00	\$31,494,222.00

; and

WHEREAS, the bid of The George Sollitt Construction Company/Oakley Construction Joint Venture was the lowest responsible bid meeting the technical specifications received by the Commission for the furnishing and performance of the work; and

WHEREAS, as a part of its bid proposal, The George Sollitt Construction Company/Oakley Construction Joint Venture has advised the Commission that the surety on the performance and payment bond to be supplied in the form set forth in the contract documents will be Travelers Casualty and Surety Company of America, a corporate surety authorized to do business under the laws of the State of Illinois; and

WHEREAS, the staff of the Commission has recommended that Contract No. 1333R be awarded to The George Sollitt Construction Company/Oakley Construction Joint Venture, and Travelers Casualty and Surety Company of America, proposed surety on the performance and payment bond, be accepted and approved by the Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby awards to The George Sollitt Construction Company/Oakley Construction Joint Venture, Contract No. 1333R, New Construction Work for the Miles Davis Academy project pursuant to the terms thereof for the base contract price of \$25,376,000.00 and authorizes and directs the appropriate officers of the Public Building Commission of Chicago to take such action as may be required or advisable to consummate the award and to execute the contract.

BE IT FURTHER RESOLVED that the Public Building Commission of Chicago does hereby approve a performance and payment bond to be supplied in the form set forth in the contract documents comprising Contract No. 1333R, subject to the completion and delivery to the Commission of said form of bond by The George Sollitt Construction Company/Oakley Construction Joint Venture, as principal, and Travelers

Casualty and Surety Company of America, as surety, in the principal amount of \$25,376,000.00, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8

Commissioners voting in the negative:

None

The Board of Commissioners was next presented with consideration of approval to undertake the design and construction of the new Skinner Elementary School located at 111 S. Throop Street on behalf of the Chicago Board of Education, subject to confirmation of final budget. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7014

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request to undertake the design and construction of the new Skinner Elementary School on behalf of the Chicago Board of Education, subject to confirmation of final budget.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, any and all documents as may be necessary and appropriate in order to implement this Resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8

Commissioners voting in the negative:

None

The Executive Director next presented for consideration of approval by the Board of Commissioners a new Intergovernmental Agreement (IGA) and associated Memorandum of Understanding (MOU) with the Chicago Board of Education (BOE) to accommodate the upcoming Modern Schools Across Chicago Program which includes 24 new school projects. The new IGA was prepared to cover both the Modern Schools projects and any other future projects that the PBC undertakes on behalf of the BOE.

Also, the Commissioners were advised a new Memorandum of Understanding was prepared to implement the IGA and further define administrative procedures, responsibilities, approvals, and the flow of funds. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7015

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the proposed new Intergovernmental Agreement and Memorandum of Understanding with the Chicago Board of Education to accommodate the upcoming Modern Schools Across Chicago Program which includes 24 new school projects and any other future projects undertaken on behalf of the Board of Education.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, any and all documents as may be necessary and appropriate in order to implement this Resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8

Commissioners voting in the negative:

None

Next, the Executive Director presented to the Board of Commissioners for consideration of approval a request to amend the Intergovernmental Agreement (IGA) between the City Colleges of Chicago (CCC), the City of Chicago (City) and the Public Building Commission for the Capital Improvement Program. The Commissioners were

advised that the amendment would allow the City to process reimbursement of project costs directly to CCC and PBC would no longer be required to request the project reimbursements from the City on behalf of CCC. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7016

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request to amend the Intergovernmental Agreement between the City Colleges of Chicago, the City of Chicago and the Public Building Commission for the Capital Improvement Program for the purposes of allowing the City to process and reimburse project costs directly to City Colleges of Chicago.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, any and all documents as may be necessary and appropriate in order to implement this Resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8

Commissioners voting in the negative:

None

The next agenda item presented to the Board of Commissioners for consideration of approval was a request to undertake the design and construction project of two new Campus Parks on behalf of the City of Chicago Department of Planning and Development, the Chicago Park District and the Chicago Public Schools. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7017

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request from the Department of Planning and Development to undertake the design and construction of two new Campus Parks on behalf of the City of Chicago, the Chicago Park District and the Chicago Public Schools as listed below:

Bontemps Elementary School Campus Park
O.A. Thorp Elementary School Campus Park

1241 W. 58th Street 6024 W. Warwick Avenue

NOW, THEREFORE, BE IT RESOLVED that the Executive Director is hereby authorized and directed to proceed to implement the foregoing campus park projects and to execute, upon approval by legal counsel as to form, such documents as may be necessary in order to effectuate this resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8

Commissioners voting in the negative:

None

The next item to be considered by the Board of Commissioners was to convene an Executive Session for the purpose of discussing litigation involving Fredrickson KRJ Projects, the PBC vs. American National Bank regarding the National Teachers Academy Project and settlement of claims involving the 10th District Police Station Project under Section 2(c)11 of the Open Meetings Act. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7018

BE IT RESOLVED that an Executive Session of the Board of Commissioners is hereby convened in order to discuss litigation involving Fredrickson KRJ Projects, the PBC vs. American National Bank regarding the National Teachers Academy Project and settlement of claims involving the 10th District Police Station Project and under Section 2(c)11 of the Open Meetings Act.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8

Commissioners voting in the negative:

None

Legal Counsel first presented to the Board of Commissioners in Executive Session consideration of approval of the Global Settlement Agreement between the Public Building Commission and United States Fire Insurance Company, Surety to Fredrickson KRJ the general contractor on contract #1260, Budlong Library; contract #1268, West Englewood Library; contract #1282, Senior Satellite Centers; and contract #1287 Portage Park. The Commissioners were advised that following extensive litigation to resolve various mechanic's lien complaints and negotiations, the parties negotiated a Global Settlement Agreement that would provide a framework for payment of PBC's claims as well as dispose of all remaining items necessary to "close out" the projects. The Agreement would enable PBC to recover liquidated damages assessed on the projects as well as substantially all of its out-of-pocket expenses for professional services resulting from the general contractor's default. It also provides a mechanism to ensure payment by the surety for completion of the LEED Certification on Budlong and submission of final pay applications on all four contracts. Legal Counsel recommended approval of the proposed Global Settlement Agreement.

Next, Legal Counsel presented a report to the Board of Commissioners concerning the proposed settlement of claims made by F.H. Paschen/S.N. Nielsen, Inc. ("the Contractor") in connection with the 10th District Police Station Project (the "Project"). The Commissioners were advised the Project "as bid" was scheduled to be a 500 calendar day project but was delayed for 218 calendar days, or approximately 7 months. The Project was completed and has been occupied since November 18, 2004. The Contractor made a claim seeking a time extension of 218 calendar days and additional compensation. J.E. Manzi and Associates, Inc. ("Manzi") evaluated the claim on behalf of PBC. Based upon his review of the claim and additional documentation, Manzi determined that the Contractor was entitled to the entire 218 day time extension and a total of \$557,739 in damages. The Contractor has agreed to settle its claims based upon the findings by Manzi. Based upon review of the claim and review of the Manzi report, Legal Counsel recommended that the Commissioners approve a time extension to

the contract duration of 218 calendar days and settle the claims of the Contractor for the total amount of \$557,739.

Lastly, Legal Counsel provided a report involving the National Teachers Academy project. The Appellate Court upheld the Trial Court's ruling that evidence concerning the cost to remediate environmental contamination which PBC through its appraiser sought to have admitted during the trial could not be considered by the jury in its determination of the fair cash market value of the property. The PBC filed a petition for leave to appeal to the Illinois Supreme Court. On January 24, 2007, the Illinois Supreme Court denied the Public Building Commission's Petition for Leave to Appeal the Appellate Court judgment. There is no further review in this case. The judgment is in the amount of \$1,361,810.00 plus interest compounded at 6% annually from November 18, 1999. The amount of interest changes each day. As of February 1, 2007, the amount to be deposited including accrued interest is \$2,072,903.83.

At the conclusion of the Executive Session, the meeting was reconvened and the following resolutions were adopted:

RESOLUTION NO. 7019

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the Global Settlement Agreement between the Public Building Commission of Chicago and United States Fire Insurance Company, Surety to Fredrickson KRJ the general contractor on contract #1260, Budlong Library; contract #1268, West Englewood Library; contract #1282, Senior Satellite Centers; and contract #1287 Portage Park which provides a mechanism for distribution of the remaining contract funds as follows:

To PBC \$ 601,870.00 To Surety 570,260.80 Total \$1,172,130.80

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, any and all documents as may be necessary and appropriate in order to implement this Resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams - 8

Commissioners voting in the negative:

None

RESOLUTION NO. 7020

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the settlement of the claims made by F.H. Paschen/S.N. Nielsen, Inc. in connection with the 10th District Police Station Project for the sum of \$557,739.00 and a time extension of 218 calendar days.

BE IT FURTHER RESOLVED that Legal Counsel and staff of the Commission are hereby authorized to execute such documents and undertake such action as may be necessary and appropriate in order to effectuate the settlement of the claims approved by this Resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8

Commissioners voting in the negative:

None

RESOLUTION NO. 7021

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby accepts the report by Legal Counsel that the Illinois Supreme Court has denied the Public Building Commission's Petition for Leave to Appeal in the case entitled PBC v. American National Bank, Case No. 103813, involving the National Teachers Academy.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, any and all documents as may be necessary and appropriate in order to implement this Resolution.

	Commissioners voting in the ammative.
	Richard M. Daley, Arthur M. Brazier, Adela Cepeda, María N. Saldaña, Cynthia M. Santos, Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 8
	Commissioners voting in the negative:
	None
adjourr	There being no further business to come before the meeting, the meeting was
	Secretary
APPRO	OVED:
	Chairman

BOARD MEETING - February 13, 2007

CHANGE ORDERS

PUBLIC BUILDING COMMISSION SUMMARY OF PROPOSED CHANGE ORDERS FOR PBC BOARD MEETING February 13, 2007

() () () () () () () () () () () () () (ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE	12.40%	2.48%	2.17%	1.25%
() () ()	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	\$39,642,573.28	\$23,151,029.71	\$7,350,101.00	\$696,594.07
ď	PROPOSED CHANGE ORDERS FOR FEBRUARY	\$36,845.00	\$71,872.50	\$156,401.00	\$7,212.00
F = (D+F)	ADJUSTED CONSTRUCTION CONTRACT WITH PREVIOUSLY APPROVED CHANGE ORDERS	\$39,605,728.28	\$23,079,157.21	\$7,193,700.00	\$695,382.07
ш	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	\$4,335,728.28	\$489,157.21	\$0.00	\$7,382.07
۵	ORIGINAL CONSTRUCTION CONTRACT	\$35,270,000.00	\$22,590,000.00	\$7,193,700.00	\$688,000.00
O	CONTRACTOR	F. H. Paschen / S.N. Nielsen	George Sollitt Construction Company	Pacific Construction Services	Old Veteran
В	CONTRACT	1264	1325	1337	1447
A	PROJECT	Simeon Career Academy	Tarkington Elementary School	Fire Station E 121	Columbus Campus Park

CHANGE ORDER

CPS10 - Simeon Career Academy 2/13/2007

F.H. Paschen/S.N. Nielsen, Inc. 8725 West Higgins Road, Suite 200 Chicago, Illinois 60631

CHNG	BULL	CONTRACT NUMBER 1264	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$35,270,000.00
NUM		APPROVED CHANGE ORDERS	\$4,335,728.28
		ADJUSTED CONTRACT PRICE TO DATE	\$39,605,728.28
037	1264-150	Provide labor and materials to remove the existing curtain type fire dampers and replace with louver type fire dampers. The type of fire dampers installed were not rated for the CFM designed (Discovered Conditions) -	\$36,845.00

TOTAL CHANGE ADDITION

\$36,845.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$39,642,573.28

Reviewed By	Executive Director
Changes as specified above authorized for the Public Building Comn	nission of Chicago by:
Resolution Number	
All parties shall apply the change as indicated above.	
heretofore issued by the Public Building Commission.	
All interested parties are hereby notified that the Change Order listed	above shall apply to Contract No. 1264

CHANGE ORDER

New Construction of Tarkington Elementary School 2/13/2007

George Sollitt Construction Company 790 North Central Avenue Wood Dale, Illinois 60191

	,		
CHNG	BULL	CONTRACT NUMBER 1325	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$22,590,000.00
NUM		APPROVED CHANGE ORDERS	\$489,157.21
		ADJUSTED CONTRACT PRICE TO DATE	\$23,079,157.21
017	1325-139	Provide labor and materials for cutting out niches in the masonry toilet walls in order to install toilet accessories. The locations of the toilet accessories were confirmed after masonry walls were constructed in the toilet areas.(E&O-Omission)	\$6,263.00
017	1325-141	Provide labor and materials for additional framing for the metal panels at the west entrance of the main lobby. The contract documents did not include a detail for framing the metal panels at this location of the building. (E&O-Omission) -	\$1,326.00
017	1325-145	Provide labor materials and installation for providing steel reinforcing mesh in private sidewalks. Owners requested adding mesh in private sidewalks after contract was awarded. (E&O-Omission) -	\$11,500.00
017	1325-148	Provide labor to move gym equipment for public relations event. The gymnasium flooring was delayed and the public relations event was scheduled to occur.(E&O- Error) -	\$5,868.00
017	1325-154	Provide labor and materials to install motor starter for the pressure fill pumps. The Contract Documents did not include that a motor starter is required at the pressure fill pumps.(E&O-Omission) -	\$2,600.00
017	1325-158	Provide labor and materials to supply power to the duct detectors. The contract documents specified to take 120V single phase from the nearest panel. However, the duct detector equipment required that the power get stepped down from 120V to 24V. (E&O-Error)	\$2,707.00
017	1325-161	Provide credit for omitting the carriage walk and credit for deleted light poles. The General Contractor did not install the carriage walk. The light poles were eliminated during the permit review process.(Credit) -	(\$11,000.00)
017	1325-162	Provide labor and material to install miscellaneous toilet accessories. The Contract Documents did not specifically indicate all toilet accessories that were required throughout the building. (E&O-Omission)	\$6,847.00
017	1325-163	Provide labor and material to supply electrical power to the heater in room 162A. The Contract Documents did not show a power feed for the heat source in room 162A. In addition,the Contract Documents included a conflict between the mechanical plan sheet (electric unit heater) and the Mechanical Schedule (radiant heater). (E&O-Omission)	\$3,349.00
017	1325-164	Provide labor and materials to install steel beam. The Contract Documents did not provide a structural chase as riser area for all necessary conduit at the electrical room. (E&O-Omission)	\$1,630.00
017	1325-165	Provide labor and material to install floor deck frame from mechanical openings. The Contract Documents did not include the required steel to adequately detail three specified ductwork floor penetrations. (E&O-Omission)	\$6,318.00
017	1325-170	Provide credit for deleting two temperature indicators,included labor and material costs. Due to lack of space, it was not possible to install temperature indicators downstream of the cooling coil balance valves. In their absence, temperature can be verified at the pressure/temperature ports on the 3-way bypass and downstream of the flow control device.(Credit)	(\$230.00)
017	1325-172	Provide labor to install 2 ballast classroom fixtures in order to be capable of inboard/outboard operation and be able to utilize the dimming ballast. The submittal did not indicate the correct components for the classroom fixtures. The General Contractor installed the fixtures to keep on schedule; which required the ballast to be changed working overhead (E&O-Omission) -	\$32,694.50
017	1325-173	Provide labor and materials to restore the north area of the site. The Chicago Park District terminated the contract with the General Contractor (G.F. Structures) that was hired to install drainage for the project site. Restoration included hauling stone/ dirt and surface grading.(Discovered Conditions) -	\$2,000.00

	TOTAL CHANGE ADDITION		\$71,872.50
	ADJUSTED CONTRACT PRICE AFTER API	PROVAL	\$23,151,029.71
All interested parties are	hereby notified that the Change Order listed a	bove shall apply to Contract No. 1325	
heretofore issued by the	Public Building Commission.		
All parties shall apply the	change as indicated above.		
Resolution Number			
Changes as specified abo	ove authorized for the Public Building Commis	sion of Chicago by:	
Reviewed B	у	Executive Director	
	Page 2 of 2		

CHANGE ORDER Fire Station 121 2/13/2007

Pacific Construction Services 33 W. Monroe Suite 2100 Chicago, Illinois 60603

Reviewed By

Cnicago), illinois	00003	
CHNG	BULL	CONTRACT NUMBER 1337	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$7,193,700.00
NUM		APPROVED CHANGE ORDERS	\$0.00
		ADJUSTED CONTRACT PRICE TO DATE	\$7,193,700.00
001	1337-005	Extended winter conditions due to delayed project schedule. This is a Not To Exceed amount	\$156,401.00
÷			
		TOTAL CHANGE ADDITION	\$156,401.00
		ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$7,350,101.00
All intere	sted parties	are hereby notified that the Change Order listed above shall apply to Contract No. 1337	
heretofor	e issued by	the Public Building Commission.	
All partie	s shall appl	y the change as indicated above.	
		ed above authorized for the Public Building Commission of Chicago by:	
	op oo	a deliver deliver of the first deliver deliver of the deliver of t	

Executive Director

CHANGE ORDER Columbus Campus PArk 2/13/2007

Old Veteran 10942 S. Halsted St. Chicago, IL 60628

CHNG	BULL	CONTRACT NUMBER 1447	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$688,000.00
NUM		APPROVED CHANGE ORDERS	\$7,382.07
		ADJUSTED CONTRACT PRICE TO DATE	\$695,382.07
002	1447-005	The Contractor shall furnish and install ornamental iron fence to close opening in the fence on the south side of the site. The school required close for security reasons. (Ower Directed)	\$1,212.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$696,594.07

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1447

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _______

Changes as specified above authorized for the Public Building Commission of Chicago by:

\$1,212.00

TOTAL CHANGE ADDITION

Reviewed By

Executive Director

Notice of Award February 2007

Project Name	Sarvina	Accidence DM		112 214			
2000	OCI VICE	Assigned PM PM MA EX DIK	<u>Σ</u>	A EX DIV	<u>E</u>	STotal	Commente
	Purchase two individual laser		<u> </u>				
PBCC Administration	printers	B. Campney		×	S-MCD X X	\$404.00	
	Purchase digital camera	1				6404.00	
PBCC Administration	accessories	B. Campney		×	× × ×	£244.00	
8th District Police Station	Consulting regarding amended		+			\$5.41.2¢	
15th District Police Station	administrative claims by UBM,		_				
17th District Police Station	Inc.	P. Spieles		×	X X Deloitte Financial Advisory Services 11 P	\$7.265.00	

Public Building Commission of Chicago
Proposed Amendment Report to the Administrative and Operations Committee February 1, 2007

's Fee the sed ent of the sst of tion	:
Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction	Y/V
Consultant's Fee including the Proposed Amendment Fee	\$1,717,000.00
Amount of the Proposed Amendment	\$1,317,000.00
Reason for the Proposed Amendment	Holabird & Root was appointed as Architect of Record and awarded a \$400,000 contract to complete Programming and Schematic Design. The City of Chicago now wants to proceed with the Design Development and Contract Documents phases and has authorized additional funding (Not-to-Exceed \$2,000,000) for this purpose. Holabird & Root has proposed to complete LEED Silver certifiable Design Development and Contract Documents, and complete Bidding, Contract Administration and Closeout services for a total additional fee of \$1,117,000.00. In addition, Holabird & Root has proposed to provide enhanced on-site observation services for a not-to-exceed fee of \$200,000.
Consultant	Holabird & Root, LLC (PS 889) AOR
Project	Chicago Children's Advocacy Center - Phase II
Amendment	-