

PUBLIC BUILDING COMMISSION OF CHICAGO
MINUTES OF THE SCHEDULED REGULAR MEETING OF THE
BOARD OF COMMISSIONERS HELD ON SEPTEMBER 14, 2010

The scheduled 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 September 14, 2010 at 2:30 P.M.

The following Commissioners were present:

Richard M. Daley, Chairman
Arthur M. Brazier
Robert B. Donaldson
Benjamin Reyes
Mary B. Richardson-Lowry
Cynthia M. Santos
Samuel Wm. Sax
Todd H. Stroger
Gerald M. Sullivan
Bryan S. Traubert

The following Commissioner was absent:

Adela Cepeda

Also present were:

Erin Lavin Cabonargi

D. Abel
J. Alvarez
A. Baxter
B. Campney
R. Castillo
E. Choklek
J. Dalton
E. Davis
T. Davis
C. Evangelisti
R. Fleenor
T. Foucher-Weekley

A. Fredd
R. Gallagher
A. Garcia-Abner
L. Giderof
R. Gil
B. Goldstein
K. Hall
E. Harris-Wright
J. Hartman
T. Haymaker
D. Heath
D. Hightower
K. Holt
J. Jack
D. Jackson
E. Johnson
J. Kedzierski
F. Kelly
T. Later
J. Lewin
F. Lindoloum
C. Magerkurth
J. Mark
L. Martinez
R. Martinez
J. McConnell
R. McDonnell
G. McGleam
D. McNabb
J. Meeks
F. Mullaghy
J. Muss
N. Nasser
L. Neal
P. Newman
E. Odderstol
B. O'Reilly
K. Pichette
R. Rejmar
O. Ruffin
T. Rusche
E. Ryan

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J. Santiago
 R. Schneider
 J. Schnell
 S. Schoepel
 B. Sobkowicz
 P. Spiels
 J. Stein
 K. Taylor
 P. Taylor
 C. Tinta
 A. Tranter
 A. Trusdell
 S. Welcome
 A. Wiggins
 J. Wilson
 B. Yaksic

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

The reading of the minutes of the August 10, 2010 meeting, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously approved.

Next, Commissioner Santos presented a report regarding the Administrative Operations (AO) meeting held on September 2, 2010 which is summarized as follows:

- ◆ **Reports by the Executive Director** – The Executive Director advised the AO Committee concerning the bid opening and proposed award for construction of the Haas Park Field House and also the prequalification of nine contractors to perform Demolition and Abatework for the Michael Reese Hospital project.
- ◆ **Field Order Activity Report and Proposed Change Orders** – The AO Committee accepted the report concerning Field Orders issued for various projects and approved change orders for the following projects: Brighton Park I Area Elementary School, credit (\$289,994.03); Lee Pasteur Hurley Area Elementary School, credit (\$23,183.00); 7th District Police Station, credit (\$22,724.00); 9th District Police Station, credit (\$72,442.50); 40th Street Beach Comfort Station, \$8,184.00; Osterman Beach Comfort Station, \$59,964.00; South Water Purification Plant Chlorine Improvements, \$2,087.00; Engine Company 109, \$90,027.00; Little Village Branch Library, \$90,652.00; Michael Reese Hospital Demolition, \$132,662.00; Boone Clinton Elementary School, \$253,863.00; and Time Extensions only (\$0.00) for the following projects: West Humboldt Branch Library, 21 days; Dunning Branch Library, 21 days; 23rd District Police Station, 22 days; 31st Street Harbor – Coastal, 16 days; Valley Forge Field House, 21 days; Marshall School Campus Park, 20 days; Greater Grand Crossing Branch Library, 33 days; and Park 484, 43 days.

- ◆ **Specialty Consultants.** The AO Committee accepted the report concerning contract awards to Specialty Consultants for the following projects: Michael Reese Hospital Demolition; Engine Company 16; Mt. Greenwood Annex; Collins Campus Renovations; Valley Forge Field House; Avondale Irving Park Elementary School; Garvy Elementary School; Sauganash Elementary School; 31st Street Harbor Project-Coastal; 31st Street Harbor Project-Landside; Marvin Camras Elementary School; Air Force Academy; Grand Crossing Library; Engine Company 109; Jones College Prep High School; Southwest Area Elementary School; Park 484; Wellington Elementary School; and Southwest Vehicle Maintenance Facility.
- ◆ **Chicago Arts High School Renovation Project.** The AO Committee accepted the report advising the issuance of a Task Order to BauerLatoza Studio, Ltd. as Architect of Record for the Chicago Arts High School Renovation project.
- ◆ **Mount Greenwood Elementary School Renovation Project.** The AO Committee deferred the issuance of a Task Order to SMNG-A as Architect of Record for the Mount Greenwood Elementary School Renovation project pending receipt of additional information.
- ◆ **Scale Models, Covers and Pedestals.** The AO Committee accepted the report recommending the appointment of Columbia Model and Exhibits Works, Ltd. to design and fabricate scale models, covers and pedestals for various Prototype Building Projects.
- ◆ **Security System Integration Services.** The AO Committee accepted the report recommending the appointment of Motorola, Inc. to provide Security System Integration Services for the City of Chicago OEMC Camera Infrastructure Program
- ◆ **Proposed Amendments to Professional Services Agreement.** The AO Committee concurred with the recommendation to approve amendments to professional services agreements as summarized in the Proposed Professional Services Amendment Report attached as Exhibit "A".

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. 7559

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 "A".

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Robert B. Donaldson,
Benjamin Reyes, Mary B. Richardson-Lowry,
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,
Gerald M. Sullivan, Bryan S. Traubert – 10

Commissioners voting in the negative:

None

Commissioner Mary Richardson-Lowry next presented to the Board of Commissioners a report of the Audit Committee meeting held on September 13, 2010 which is summarized as follows:

- ◆ **Review of Management Letter for 2009 Audit** – Deloitte & Touche LLP (“Deloitte”) presented a summary of the Management Letter for the 2009 Audit, which included no material weaknesses or significant deficiencies. The significant deficiencies from the 2008 Audit regarding Financial Reporting and Retainage Payable were remediated by staff during 2009. Deficiencies, not considered significant, for 2009 noted by Deloitte included items regarding Accrual Period for Expenses, Rental Income, Information Security and Business Continuity/Disaster Recovery Plan. In each of these cases, improvements are already being implemented and the Commission will continue its efforts to ensure these items are closed during 2010.
- ◆ **2010 Audit Planning** – Deloitte’s 2010 Audit Plan was reviewed, including the client service team, the Deloitte audit approach, key areas to be reviewed in the 2010 audit, the testing and evaluation that will be performed, the types of conclusions which will be reached, the communications with the Audit Committee that will be required, a high level schedule of audit activities and a list of developments in auditing and accounting standards for consideration in 2010. The early review of the planning with the Audit Committee will help ensure a smooth audit process and adherence to the agreed upon schedule.
- ◆ **Approval of Engagement Letter/Proposed Fees for the 2010 Audit** – The Director of Finance reviewed Deloitte’s Engagement Letter and proposed fees of \$202,000 for the 2010 Audit. Despite an increased number of transactions, the basic fees are unchanged from 2008. In addition, fees associated with the review of the Comprehensive Annual Financial Report (CAFR) are lower than 2009 (due to higher costs associated with the preparation of the PBC’s first CAFR last year). The Committee discussed whether the improvements in the PBC’s finance and accounting process should result in lower audit fees, but after some discussion, the fee level was approved as proposed.
- ◆ **2010 Refunding of 1998A Chicago Park District Bonds** – The Director of Finance presented information related to a proposed refunding of bonds issued on behalf of the Chicago Park District. The bonds will be issued only if a 3% net present value savings or greater can be achieved, which may require that only two of the three remaining maturities

will be refunded. The savings will be monitored against market conditions as the bonds are priced and the issuance proceeds to closing.

- ◆ **Quarterly Review of Internal Controls Project** – Representatives from Prado & Renteria reported to the Audit Committee on the status of their review of the PBC's internal control system as it relates to policies and procedures. The representatives presented the results of their review of various policies and procedures for the fourth period ending September 30, 2010 and a list of seventeen items that required management responses. The status of management responses will be reported at the next Audit Committee meeting in December. Prado & Renteria also presented the Engagement Letter that outlined work to be completed in their fifth and final period.

The report of the Audit Committee was accepted.

The Executive Director then called upon Kevin Holt, Director of Development, to present to the Board of Commissioners for consideration of approval proposed Change Orders to various contracts marked Exhibit "B". After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7560

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 "B".

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Robert B. Donaldson,
Benjamin Reyes, Mary B. Richardson-Lowry,
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,
Gerald M. Sullivan, Bryan S. Traubert – 10

Commissioners voting in the negative:

None

The next item presented to the Commissioners was the Notice of Awards report. There were 7 items included on the notice of contracts awarded since the previous board meeting that were under \$25,000. The report was accepted following discussion and consideration and a copy of this report is attached hereto as Exhibit "C".

The Executive Director next presented to the Commissioners the Notice of Awards made to Specialty Consultants for various PBC projects. There were 22 items included on the notice of contracts awarded to specialty consultants since the previous board meeting. The report was accepted following discussion and consideration and a copy of this report is attached hereto as Exhibit "D".

The Board of Commissioners was next presented with consideration of approval of the appointment of Deloitte & Touche LLP as independent auditor to perform the annual audit of the Public Building Commission for year ending December 31, 2010. Upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7561

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of Deloitte & Touche LLP, an independent accounting firm, to provide professional services for the Public Building Commission's annual audit for calendar year ending December 31, 2010 for a fee, including expenses, of \$202,000.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Robert B. Donaldson,
Benjamin Reyes, Mary B. Richardson-Lowry,
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,
Gerald M. Sullivan, Bryan S. Traubert – 10

Commissioners voting in the negative:

None

The next item presented to the Board of Commissioners for consideration of approval was the appointment of Columbia Model and Exhibit Works, Ltd. to provide design and fabrication services for Scale Models, Covers and Pedestals for various prototype building projects for a fee not-to-exceed \$70,000.00. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7562

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of Columbia Model and Exhibit Works, Ltd. to provide design and fabrication

services for Scale Models, Covers and Pedestals for various prototype building projects for a fee not-to-exceed \$70,000.00.

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, Robert B. Donaldson,
Benjamin Reyes, Mary B. Richardson-Lowry,
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,
Gerald M. Sullivan, Bryan S. Traubert – 10

Commissioners voting in the negative:

None

The Board of Commissioners was next presented with consideration of approval of the appointment of Motorola, Inc. to provide Security System Integration Services for the City of Chicago Office of Emergency Management and Communications (OEMC) Camera Infrastructure Program for a term contract fee (subject to amendment) of \$50,000,000.00. The term of the recommended agreement will be 5 years with 2 one-year options to extend. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7563

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of Motorola, Inc. to provide Security System Integration Services for the City's (OEMC) Camera Infrastructure Program for a contract fee of \$50,000,000.00 (subject to amendment) for a term of 5 years with 2 one-year options to extend.

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, Robert B. Donaldson,
Benjamin Reyes, Mary B. Richardson-Lowry,

Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,
Gerald M. Sullivan, Bryan S. Traubert – 10

Commissioners voting in the negative:

None

The Executive Director next presented to the Board of Commissioners for consideration of approval a request from the Chicago Public Library for the Public Building Commission to provide formulation services associated with the Humboldt Park Library Addition project located 1605 N. Troy Street, Chicago, Illinois with funding to be provided by or on behalf of the Chicago Public Library. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7564

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request to provide formulation services associated with the Humboldt Park Library Addition project on behalf of the Chicago Public Library with funding to be provided by or on behalf of the Chicago Public Library.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to undertake any and all actions and to execute, upon approval by legal counsel as to form and legality, such documents as may be necessary and appropriate in order to implement this resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Robert B. Donaldson,
Benjamin Reyes, Mary B. Richardson-Lowry,
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,
Gerald M. Sullivan, Bryan S. Traubert – 10

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1516, New Construction Work for the Chicago Park District Haas Park Field House project located at 2402 N. Washtenaw Avenue, Chicago, Illinois. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7565

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. 1516, New Construction Work for the Chicago Park District Haas Park Field House project located at 2402 N. Washtenaw Avenue, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
F.H. Paschen/SN Nielsen & Assoc., LLC	\$4,452,000.00	\$4,248,321.00
The George Sollitt Construction Company	\$4,517,400.00	\$4,300,564.80
Pacific Construction Services, Inc.	\$4,491,823.00	\$4,312,150.08
The Lombard Company	\$4,585,000.00	\$4,401,600.00
Barton Marlow/Old Veteran Construction, LLC JV	\$4,569,823.00	\$4,421,303.75
IHC Construction Companies, LLC	\$4,684,515.00	\$4,478,396.34
Harbour Contractors, Inc.	\$4,684,371.58	\$4,534,471.69
Burling Builders, Inc.	\$4,860,000.00	\$4,692,330.00

; and

WHEREAS, the bid of F.H. Paschen/SN Nielsen & Assoc., LLC 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, F.H. Paschen/SN Nielsen & Assoc., LLC 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 Continental Casualty Company, 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. 1516 be awarded to F.H. Paschen/SN Nielsen & Assoc., LLC, and Continental Casualty Company, 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

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F.H. Paschen/SN Nielsen & Assoc., LLC, Contract No. 1516, New Construction Work for the Chicago Park District Haas Park Field House project pursuant to the terms thereof for the total contract price of \$4,452,000.00 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. 1516, subject to the completion and delivery to the Commission of said form of bond by F.H. Paschen/SN Nielsen & Assoc., LLC, as principal, and Continental Casualty Company, as surety, in the principal amount of \$4,452,000.00, 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, Robert B. Donaldson,
Benjamin Reyes, Mary B. Richardson-Lowry,
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,
Gerald M. Sullivan, Bryan S. Traubert – 10

Commissioners voting in the negative:

None

The Executive Director next presented to the Board of Commissioners for consideration of approval a request from the Chicago Park District for the Public Building Commission to undertake the purchase of playground equipment for Blackwelder Park located at 11500 S. Homewood Avenue in the amount of \$63,510.00 with funding to be provided by or on behalf of the Chicago Park District. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7566

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request to undertake the purchase of playground equipment for Blackwelder Park in the amount of \$63,510.00 with funding to be provided by or on behalf of the Chicago Park District.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to undertake any and all actions and to execute, upon

approval by legal counsel as to form and legality, such documents as may be necessary and appropriate in order to implement this resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Robert B. Donaldson,
Benjamin Reyes, Mary B. Richardson-Lowry,
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,
Gerald M. Sullivan, Bryan S. Traubert – 10

Commissioners voting in the negative:

None

The next item presented to the Board of Commissioners for consideration of approval was a request for authorization to issue Building Revenue Refunding Bonds, Series 2010A, on behalf of the Chicago Park District for the purpose of refunding the Commissions Building Revenue Bonds, Series 1998A (Chicago Park District) issued for the purpose of refunding the outstanding PBC Building Revenue Bonds, Series C of 1993. The Series C 1993 PBC Bonds were previously issued for the purpose of paying costs associated with designing, constructing, equipping and landscaping of a new reptile/small mammal house at Lincoln Park Zoo. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7567

WHEREAS, pursuant to Resolution No. 5590, duly adopted by the Board of Commissioners (the "Board") of the Public Building Commission of Chicago (the "Commission"), the Commission heretofore issued its Building Revenue Refunding Bonds, Series 1998A (Chicago Park District) (the "Series 1998A Bonds") for the purpose of refunding the Commission's Building Revenue Bonds, Series C of 1993 that were issued to pay the costs of designing, constructing and improving a new Reptile/Small Mammal House at Lincoln Park Zoo; and

WHEREAS, the Board of the Commission has been requested by the Chicago Park District to issue the Commission's Building Revenue Refunding Bonds, Series 2010A (Chicago Park District) (the "Refunding Bonds") for the purpose of refunding the Commission's Series 1998A Bonds; and

WHEREAS, the Board of the Commission hereby finds and determines that it is necessary and desirable, and in the best interest of the Commission and the District, and in the public interest, to authorize the issuance of the Refunding

Bonds for the purpose of refunding the Series 1998A Bonds and paying the costs of issuance and interest on the Refunding Bonds; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Commission does hereby authorize the issuance of Public Building Commission of Chicago Building Revenue Refunding Bonds, Series 2010A (Chicago Park District) in an amount not-to-exceed \$10,775,000, substantially upon the terms and in the manner as provided in the form of the resolution, including exhibits and attachments thereto, attached hereto as Exhibit "E", provided that the Net Present Value savings (including all financing costs) derived from the refunding shall not be less than 3.00% of the par amount of the Series 1998A Bonds in fact refunded; and

BE IT FURTHER RESOLVED that the Executive Director and certain officials of the Commission are hereby authorized and directed to undertake the necessary actions and to approve and/or execute, as applicable, such documents, including without limitation, the Bond Resolution, Escrow Agreement, Bond Order, Preliminary Official Statement, Bond Purchase Agreement and all other documents to be delivered in connection with the issuance, sale and delivery of Building Revenue Refunding Bonds, Series 2010A.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Robert B. Donaldson,
Benjamin Reyes, Mary B. Richardson-Lowry,
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,
Gerald M. Sullivan, Bryan S. Traubert – 10

Commissioners voting in the negative:

None

There being no further business to come before the meeting, the meeting was adjourned.

Secretary

APPROVED:

Chairman

September 14, 2010

Public Building Commission of Chicago
 Proposed Amendment Report to the Administrative Operations Committee
 September 2, 2010

Amendment	Project	Consultant	Reason for the Proposed Amendment	Current Cost of Construction (including approved change orders)	Original Consultant's Fee	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
1	Engine Company 109	DLR Group (PS 1169 - A1) AOR	This amendment represents an increase in the amount of \$2,700.00 for the Architect of Record to provide additional design services to add a commercial grade ice maker near the Apparatus Bay and to add infrastructure for a cabinet heater in the Hose Tower. The services represented in this amendment were not part of the original scope of services.	\$7,555,000.00	\$909,280.00	\$2,700.00	\$911,980.00	12.1%

Public Building Commission of Chicago

Board Meeting – September 14, 2010

CHANGE ORDERS

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
September 14, 2010**

A	B	C	D	E	F = (D+E)	G	H = (F+G)	I = ((E+G)/D)
PROJECT	CONTRACT NUMBER	CONTRACTOR	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	ADJUSTED CONSTRUCTION CONTRACT WITH PREVIOUSLY APPROVED CHANGE ORDERS	PROPOSED CHANGE ORDERS FOR SEPTEMBER	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE
Brighton Park I Area Elementary School (3456 W. 38th Street) Project Manager: Kerry Prout	1480	F.H. Paschen / SN Nielsen & Assoc., LLC	\$22,989,000.00	\$0.00	\$22,989,000.00	(\$289,994.03)	\$22,699,005.97	-1.26%
Lee Pasteur Hurley Area Elementary School (4707 W. Marquette Road) Project Manager: Ryan Forristal	1478	The George Solitt Construction Company	\$22,929,000.00	\$340,651.00	\$23,269,651.00	(\$23,183.00)	\$23,246,468.00	1.38%
West Humboldt Branch Library (733 N. Kedzie Avenue) Project Manager: Carl Graves	1491	Leopardo Companies	\$6,384,175.00	\$0.00	\$6,384,175.00	\$0.00	\$6,384,175.00	0.00%
Dunning Branch Library (1000 E. 73rd Street) Project Manager: Julie Stoehr	1499	George Solitt Construction Company	\$4,390,000.00	\$0.00	\$4,390,000.00	\$0.00	\$4,390,000.00	0.00%
23rd District Police Station (850 W. Addison) Project Manager: James Harrell	1475	Harbour Contractors, Inc.	\$30,777,825.64	(\$16,247.20)	\$30,761,578.44	\$0.00	\$30,761,578.44	-0.05%
31st Street Harbor - Coastal (3155 S. Lake Shore Drive) Project Manager: Mike Witte	1502R	Paschen Gillen Skipper Marine JV	\$30,316,650.00	\$0.00	\$30,316,650.00	\$0.00	\$30,316,650.00	0.00%
Valley Forge Field House (7001 W. 59th Street) Project Manager: Julie Stoehr	1493	Leopardo Companies	\$3,859,318.00	\$257,012.00	\$4,116,330.00	\$0.00	\$4,116,330.00	6.66%

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
September 14, 2010**

A	B	C	D	E	F = (D+E)	G	H = (F+G)	I = ((E+G)/D)
PROJECT	CONTRACT NUMBER	CONTRACTOR	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	ADJUSTED CONSTRUCTION CONTRACT WITH PREVIOUSLY APPROVED CHANGE ORDERS	PROPOSED CHANGE ORDERS FOR SEPTEMBER	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE
Marshall School Campus Park (3250 W. Adams Street) Project Manager: Jennifer Valentin	1507	John Keno & Company	\$2,770,000.00	\$0.00	\$2,770,000.00	\$0.00	\$2,770,000.00	0.00%
Greater Grand Crossing Branch Library (1000 E. 73rd Street) Project Manager: Julie Stoehr	1492	George Sollitt Construction Company	\$4,383,000.00	\$0.00	\$4,383,000.00	\$0.00	\$4,383,000.00	0.00%
Park 484 (4701 W. Marquette Road) Project Manager: Ryan Forristall	1506	Chicago Commercial Contractors / Speedy Gonzalez JV	\$1,523,924.00	\$0.00	\$1,523,924.00	\$0.00	\$1,523,924.00	0.00%
7th District Police Station (1438 W. 63rd Street) Project Manager: Ray Giderof	1451	Castle Construction Corporation	\$21,069,000.00	\$9,961.88	\$21,078,961.88	(\$22,724.00)	\$21,056,237.88	-0.06%
9th District Police Station (3120 S. Halsted Street) Project Manager: James Harrell	1455	FHP Teclonics, Corp.	\$28,977,000.00	\$481,057.00	\$29,458,057.00	(\$72,442.50)	\$29,385,614.50	1.41%
40th Street Beach Comfort Station (4101 South Lake Shore Drive) Project Manager: Darrell Slomiany	1497A	Pacific Construction Services	\$1,510,071.00	\$120,026.27	\$1,630,097.27	\$8,184.00	\$1,638,281.27	8.49%
Osterman Beach Comfort Station (5701 North Lake Shore Drive) Project Manager: Darrell Slomiany	1497B	Pacific Construction Services	\$1,417,071.00	\$325,089.68	\$1,742,160.68	\$59,964.00	\$1,802,124.68	27.17%

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
September 14, 2010**

A	B	C	D	E	F = (D+E)	G	H = (F+G)	I = ((E+G)/D)
PROJECT	CONTRACT NUMBER	CONTRACTOR	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	ADJUSTED CONSTRUCTION CONTRACT WITH PREVIOUSLY APPROVED CHANGE ORDERS	PROPOSED CHANGE ORDERS FOR SEPTEMBER	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE
South Water Purification Plant Chlorine Improvements (3300 E. Cheltenham Place) Project Manager: Alan Baxter	1339	George Sollitt Construction Company	\$47,987,000.00	\$308,723.00	\$48,295,723.00	\$2,087.00	\$48,297,810.00	0.65%
Engine Company 109 (2343 S. Kedzie Avenue) Project Manager: Tim McHugh	1495	Sollitt Oakley Joint Venture	\$7,555,000.00	\$0.00	\$7,555,000.00	\$90,028.00	\$7,645,028.00	1.19%
Little Village Branch Library (2311 S. Kedzie Avenue) Project Manager: Tim McHugh	1496	Sollitt Oakley Joint Venture	\$5,694,000.00	\$0.00	\$5,694,000.00	\$90,652.00	\$5,784,652.00	1.59%
Michael Reese Hospital Demolition (2929 S. Ellis Avenue) Project Manager: John Latoza	1490-01	Heneghan Wrecking Company	\$3,194,300.00	\$609,447.33	\$3,803,747.33	\$132,662.00	\$3,936,409.33	23.23%
Boone Clinton Elementary School (6700 N. Whipple Street) Project Manager: Frank Sobkowiak	1477	Sollitt Oakley Joint Venture	\$23,343,000.00	\$284,319.00	\$23,627,319.00	\$253,863.00	\$23,881,182.00	2.31%

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Brighton Park I Area Elementary School

3456 W. 38th Street

September 14, 2010

F.H. Paschen, SN Nielson & Associates, LLC

8725 W. Higgins Road, Suite 200

Chicago, IL 60631

CHNG	BULL	CONTRACT NUMBER	1480	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$22,989,000.00
NUM		APPROVED CHANGE ORDERS		\$0.00
ADJUSTED CONTRACT PRICE TO DATE				\$22,989,000.00
001	1480-52	Deduct unused data switch allowance from the contract. Other.		(\$175,000.00)
001	1480-53	Deduct unused site work allowance from the contract. Other.		(\$80,616.03)
001	1480-54	Deduct unused CCTV (Closed Circuit Security Camera System) allowance from the contract. Other.		(\$34,378.00)

TOTAL CHANGE ADDITION

(\$289,994.03)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$22,699,005.97

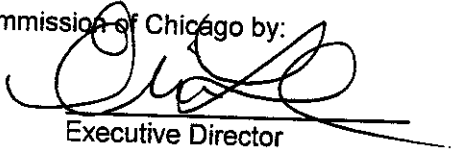
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1480 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Lee Pasteur Hurley Area Elementary School

4707 W. Marquette Road

September 14, 2010

The George Sollitt Construction Company

790 N. Central Avenue

Wood Dale, IL 60191

CHNG	BULL	CONTRACT NUMBER 1478	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$22,929,000.00
NUM		APPROVED CHANGE ORDERS	\$340,651.00
ADJUSTED CONTRACT PRICE TO DATE			\$23,269,651.00
005	1478-79	Delete the unused site work allowance from the contract. Other.	(\$23,183.00)

TOTAL CHANGE ADDITION

(\$23,183.00)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$23,246,468.00

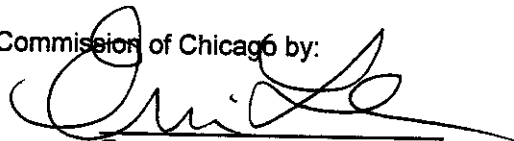
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1478 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

g209/bb 9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

West Humboldt Branch Library

733 N. Kedzie Avenue

September 14, 2010

Leopardo Companies, Inc.
5200 Prairie Stone Parkway
Hoffman Estates, IL 60192

CHNG	BULL	CONTRACT NUMBER 1491	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$6,384,175.00
NUM		APPROVED CHANGE ORDERS	\$0.00
ADJUSTED CONTRACT PRICE TO DATE			\$6,384,175.00
001	1491-06	21-day time extension associated with the Labor Strike. Other.	\$0.00

The revised Substantial Completion Date is January 10, 2011.

TOTAL CHANGE ADDITION	\$0.00
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$6,384,175.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1491 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9/15/10
Reviewed By

[Signature]
Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Dunning Branch Library
7455 W. Cornelia Avenue
September 14, 2010

F.H. Paschen / S.N. Nielsen & Associates LLC
8725 W. Higgins Road
Chicago, IL 60631

CHNG	BULL	CONTRACT NUMBER 1499	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$4,390,000.00
NUM		APPROVED CHANGE ORDERS	\$0.00
ADJUSTED CONTRACT PRICE TO DATE			\$4,390,000.00
001	1499-06	21-day time extension associated with the Labor Strike.	\$0.00
The revised Substantial Completion Date is February 12, 2011. Other.			

TOTAL CHANGE ADDITION \$0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL **\$4,390,000.00**

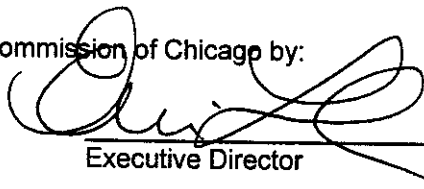
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1499 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9209466 9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
23rd District Police Station
850 West Addison
September 14, 2010

Harbour Contractors, Inc.
23830 W. Main Street
Plainfield, IL 60544

CHNG	BULL	CONTRACT NUMBER 1475	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$30,777,825.64
NUM		APPROVED CHANGE ORDERS	(\$16,247.20)
ADJUSTED CONTRACT PRICE TO DATE			\$30,761,578.44
003	1475-19	22-day time extension associated with the Labor Strike.	\$0.00
The revised Substantial Completion date is September 9, 2010. Other.			

TOTAL CHANGE ADDITION \$0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$30,761,578.44

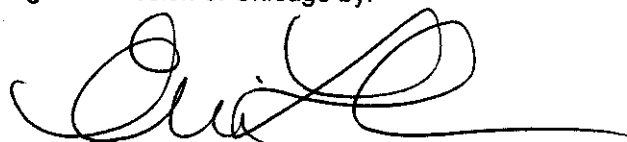
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1475 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9409/bb 9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

31st Street Harbor – Coastal

3155 S. Lakeshore Drive

September 14, 2010

Paschen Gillen Skipper Marine JV
8725 W. Higgins Road, Suite 200
Chicago, IL 60631

CHNG	BULL	CONTRACT NUMBER 1502R	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$30,316,650.00
NUM		APPROVED CHANGE ORDERS	\$0.00
ADJUSTED CONTRACT PRICE TO DATE			\$30,316,650.00
001	1502R-2P	16-day time extension associated with Labor Strike.	\$0.00
The revised Substantial Completion Date is November 16, 2011. Other.			

TOTAL CHANGE ADDITION

\$0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$30,316,650.00

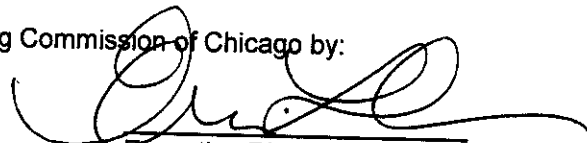
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1502R heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Valley Forge Field House

7001 W. 59th Street

September 14, 2010

Leopardo Companies, Inc.
5200 Prairie Stone Parkway
Hoffman Estates, IL 60192

CHNG	BULL	CONTRACT NUMBER	1493	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$3,859,318.00
NUM		APPROVED CHANGE ORDERS		\$257,012.00
ADJUSTED CONTRACT PRICE TO DATE				\$4,116,330.00
002	1493-23	21-day time extension associated with the Labor Strike. Other.		\$0.00

The revised Substantial Completion Date is October 8, 2010

TOTAL CHANGE ADDITION

\$0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$4,116,330.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1493 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number

7560

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

9209/10 9/15/10
Reviewed By

[Signature]
Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Marshall School Campus Park

3250 W. Adams Street

September 14, 2010

John Keno & Company

8608 W. Calalpa Avenue, Suite 808

Chicago, IL 60656

CHNG	BULL	CONTRACT NUMBER 1507	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$2,770,000.00
NUM		APPROVED CHANGE ORDERS	\$0.00
ADJUSTED CONTRACT PRICE TO DATE			\$2,770,000.00
001	1507-08	20-day time extension associated with Labor Strike and weather delays. The revised Substantial Completion Date is September 24, 2010. Other.	\$0.00

TOTAL CHANGE ADDITION

\$0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$2,770,000.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1507 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9/20/10 [Signature] 9/15/10
Reviewed By

[Signature]
Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Greater Grand Crossing Branch Library

1000 E. 73rd Street

September 14, 2010

George Sollitt Construction Company

790 North Central Avenue

Wood Dale, IL 60191

CHNG	BULL	CONTRACT NUMBER	1492	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$4,383,000.00
NUM		APPROVED CHANGE ORDERS		\$0.00
ADJUSTED CONTRACT PRICE TO DATE				\$4,383,000.00
001	1492-18	33-day time extension associated with a foundation revision at the water main, delays in obtaining the permit, delays associated with painting epoxy coating on exterior columns, and the Labor Strike.		\$0.00

The revised Substantial Completion Date is November 23, 2010.

TOTAL CHANGE ADDITION

\$0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$4,383,000.00

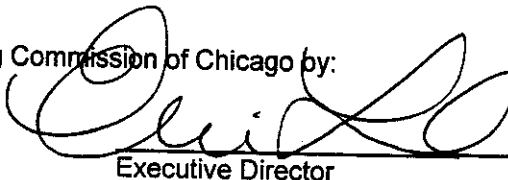
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1492 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9209/abg 9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Park 484

4701 W. Marquette Road

September 14, 2010

Chicago Commercial Contractors / Speedy Gonzalez Landscaping JV

11921 Smith Drive

Huntley, IL 60142

CHNG	BULL	CONTRACT NUMBER 1506	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$1,523,924.00
NUM		APPROVED CHANGE ORDERS	\$0.00
ADJUSTED CONTRACT PRICE TO DATE			\$1,523,924.00

001	1506-002	43-day time extension associated with work associated with excess soil, weather delays, and the Labor Strike.	\$0.00
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The revised Substantial Completion Date is September 30, 2010.

TOTAL CHANGE ADDITION \$0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$1,523,924.00

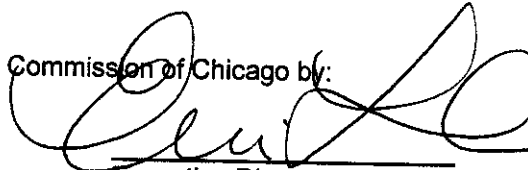
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1506 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9/20/10 9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

7th District Police Station

1438 W. 63rd Street

September 14, 2010

Castle Construction Corporation

3062 W. 167th Street

Markham, IL 60426

CHNG BULL CONTRACT NUMBER 1451

ORDR NUM ORIGINAL CONTRACT PRICE

NUM APPROVED CHANGE ORDERS

\$21,069,000.00

\$9,961.88

ADJUSTED CONTRACT PRICE TO DATE

\$21,078,961.88

002 1451-030

Deduct the cost of the fitness equipment not provided by the contractor.
Other.

(\$22,724.00)

TOTAL CHANGE ADDITION

(\$22,724.00)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$21,056,237.88

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1451 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
9th District Police Station
3120 S. Halsted
September 14, 2010

FHP Tectonic Corp.
8725 W. Higgins Road, Suite 200
Chicago, IL 60631

CHNG	BULL	CONTRACT NUMBER 1455	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$28,977,000.00
NUM		APPROVED CHANGE ORDERS	\$481,057.00
ADJUSTED CONTRACT PRICE TO DATE			\$29,458,057.00
003	1455-046	Liquidated damages associated with City Residency Requirements. Other.	(\$72,442.50)

TOTAL CHANGE ADDITION (\$72,442.50)

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$29,385,614.50

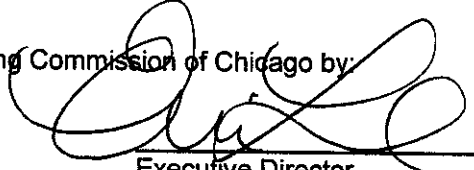
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1455 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

0209/10 9/15/10
Reviewed By


Executive Director

9th District Police Station Liquidated Damages Report

Total Hours	Minority Goal	%	Actual Hours	%	Female Goal	%	Actual Hours	%	City Res.	Res %	Comm. Hiring
121200.50											
69634.00	20890.20	30.00%	32320.00	46.41%	0.00	0.00%	3177.50	4.56%	53337.25	44.01%	2219.50
17792.00	8896.00	50.00%	9757.75	54.84%	0.00	0.00%	1838.00	10.33%			1.83%
33774.50	16887.25	50.00%	27021.00	80.00%	0.00	0.00%	205.50	0.61%			

City Residency \$72,442.50
 Total Damages \$72,442.50

*including additional hours for City Residency and Community Hiring

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

40th Street Beach Comfort Station

4101 South Lake Shore Drive

September 14, 2010

Pacific Construction Services

4700 N. Ravenswood, Suite B

Chicago, Illinois 60640

CHNG	BULL	CONTRACT NUMBER 1497A	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$1,510,071.00
NUM		APPROVED CHANGE ORDERS	\$ 120,026.27
ADJUSTED CONTRACT PRICE TO DATE			\$1,630,097.27
004	1497A-18	Repair and replace damaged sod and landscaping. Other.	\$1,660.00
004	1497A-21	Repair existing asphalt as a result of the new force main re-route. Other.	\$5,358.00
004	1497A-22	Replace cast stone top in men's restroom with correctly sized top. Error or Omission.	\$1,166.00

TOTAL CHANGE ADDITION \$8,184.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$1,638,281.27

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1497A heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

920716 9/15/10
Reviewed By

[Signature]
Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Osterman Beach Comfort Station

5701 North Lake Shore Drive

July 13, 2010

Pacific Construction Services

4700 N. Ravenswood, Suite B

Chicago, Illinois 60640

CHNG	BULL	CONTRACT NUMBER 1497B	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$1,417,071.00
NUM		APPROVED CHANGE ORDERS	\$ 325,089.68

		ADJUSTED CONTRACT PRICE TO DATE	\$1,742,160.68
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004	1497B-13	Install an additional 2,000sf of subbase and concrete to north patio area to accommodate a larger patio. Client Directed Change.	\$14,676.00
004	1497B-17	Install additional soil and sod to the southeast area of the site. Client Directed Change.	\$10,611.00
004	1497B-18	Install (13) mesh panels on the ADA ramp railings. Error or Omission.	\$18,469.00
004	1497B-22	Install (11) mesh panels to the ramp railing and add an additional riser to the base of the concrete stairs. Error or Omission.	\$16,208.00

TOTAL CHANGE ADDITION	\$59,964.00
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ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$1,802,124.68
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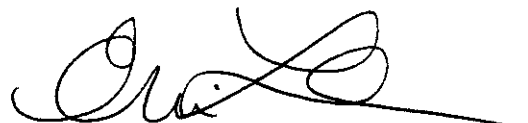
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1497B heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

 9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

South Water Purification Plant Chlorine Improvements

3300 East Cheltenham Place

September 14, 2010

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

CHNG	BULL	CONTRACT NUMBER	1339
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$47,987,000.00
NUM		APPROVED CHANGE ORDERS	\$308,723.00
ADJUSTED CONTRACT PRICE TO DATE			\$48,295,723.00
020	1339-055	Piping revisions at the chemical building. Other.	\$4,911.00
020	1339-062	Relocate (2) fire hydrants along the South Roadway. Error or Omission.	\$26,949.00
020	1339-065	Provide an additional CCTV (Closed Circuit Security System) camera on the exterior NW corner of the new electric building. Client Directed Change.	\$31,608.00
020	1339-066	Refund cash allowance for the purchase of Renewable Energy Credits. Client Directed Change.	(\$60,000.00)
020	1339-067	Provide credit for training sessions and videotaping operations that were no longer required. Client Directed Change.	(\$29,400.00)
020	1339-068	Provide additional support steel at locations along the Pipe Gallery. Error or Omission.	\$24,198.00
020	1339-069	180-day time extension associated with delays required to accommodate security and workspace access requirements.	\$0.00
		The revised Substantial Completion Date is May 3, 2010. Other.	
020	1339-070	Revise camera mount and add fiber module required to complete installation of the camera system. Error or Omission.	\$3,821.00
TOTAL CHANGE ADDITION			\$2,087.00
ADJUSTED CONTRACT PRICE AFTER APPROVAL			\$48,297,810.00

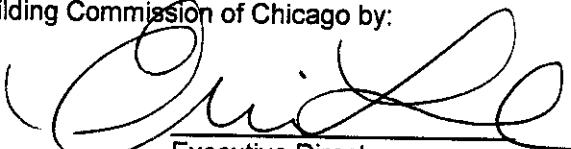
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1339 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Engine Company 109
2343 S. Kedzie Avenue
September 14, 2010

Sollitt / Oakley Joint Venture
790 N. Central Avenue
Wood Dale, IL 60191

CHNG	BULL	CONTRACT NUMBER	1495	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$7,555,000.00
NUM		APPROVED CHANGE ORDERS		\$0.00
ADJUSTED CONTRACT PRICE TO DATE				\$7,555,000.00
001	1495-04	Delete milling and grinding of pavement in the alley. Add demolition and removal of 14" of alley pavement and subgrade and place 8" PCC pavement on 6" compacted CA-6. Other.		\$90,028.00
001	1495-21	20-day time extension associated with the Labor Strike. The revised Substantial Completion Date is June 9, 2011. Other.		\$0.00

TOTAL CHANGE ADDITION

\$90,028.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$7,645,028.00

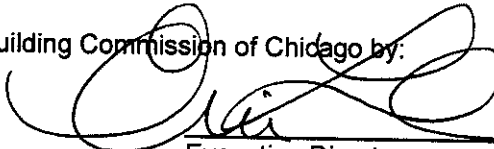
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1495 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Little Village Branch Library

2311 S. Kedzie Avenue

September 14, 2010

Sollitt / Oakley Joint Venture

790 N. Central Avenue

Wood Dale, IL 60191

CHNG	BULL	CONTRACT NUMBER 1496	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$5,694,000.00
NUM		APPROVED CHANGE ORDERS	\$0.00
ADJUSTED CONTRACT PRICE TO DATE			\$5,694,000.00
001	1496-04	Delete milling and grinding of pavement in alley. Add demolition and removal of 14" of alley pavement and subgrade and place 8" PCC pavement on 6" compacted CA-6 subbase. Other.	\$90,652.00
001	1496-18	20-day time extension associated with the Labor Strike. The revised Substantial Completion Date is May 5, 2011. Other.	\$0.00

TOTAL CHANGE ADDITION

\$90,652.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$5,784,652.00


All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1496 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

920916 9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Michael Reese Hospital Demolition

2929 S. Ellis

September 14, 2010

Heneghan Wrecking Company

1321 W. Concord Place

Chicago, Illinois 60622

CHNG	BULL	CONTRACT NUMBER 1490-01	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$3,194,300.00
NUM		APPROVED CHANGE ORDERS	\$ 609,447.33
ADJUSTED CONTRACT PRICE TO DATE			\$3,803,747.33
005	1490-01-H5	Provide temporary power to (8) monitoring devices via portable generator from 9/8/2009 to 5/31/2010. Other.	\$84,600.00
005	1490-01-H18	Install (2) new sump pumps with controller, reinstall all sump pump service wiring removed from substation 520-7 and include a VPS intrusion alarm system. Other.	\$75,222.00
005	1490-01-H19	Credit for 300 truckloads of brick that were not hauled offsite. Material was used onsite for foundation backfill. Client Directed Change.	(\$42,000.00)
005	1490-01-H20	Remove trees on an emergency basis as a result of storm damage. Other.	\$14,840.00

TOTAL CHANGE ADDITION \$132,662.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$3,936,409.33


All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1490-01 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9209/10 9/15/10
Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Boone Clinton Elementary School

6700 N. Whipple Street

September 14, 2010

Sollitt Oakley Joint Venture

790 N. Central Avenue

Wood Dale, Illinois 60191

CHNG	BULL	CONTRACT NUMBER 1477	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$23,343,000.00
NUM		APPROVED CHANGE ORDERS	\$ 284,319.00
ADJUSTED CONTRACT PRICE TO DATE			\$23,627,319.00
004	1477-12	Costs associated with required suspension of work:	\$253,863.00
		- Demobilization and Remobilization;	
		- Extended General Conditions;	
		- Trade labor increase for trade labor costs beyond June 1, 2010 (NTE);	
		- Extended utilities for costs beyond June 1, 2010 (NTE).	
		Client Directed Change.	

TOTAL CHANGE ADDITION \$253,863.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$23,881,182.00

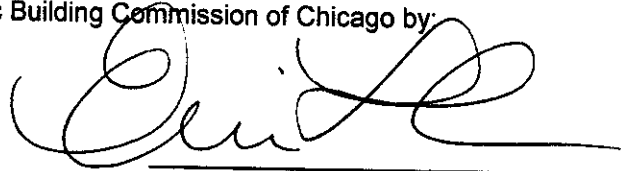
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1477 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7560

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

9/15/10
Reviewed By


Executive Director

REQUEST FOR SERVICE \$25,000 & UNDER

Project Name	Service	M/WBE	Firm	\$ Total	Total \$ to Date	Contract #
City Colleges of Chicago	Consulting services for the PBC include conducting analyses and researching funding opportunities		Johnson Research Group, Inc.	\$ 7,500.00		PS1846
Back of the Yards H.S.	Traffic Study Services	WBE	Regina Webster & Associates	\$ 4,400.00	\$ 15,000.00	PS1745-A2
PBC Administration	Provide Risk Management Consulting Services		Stepway Inc.	\$ 25,000.00		PS1848
PBC Administration	Hosting, maintenance, and development of PBC website and Procurement data base	MBE	Catalyst Consulting Group Inc.	\$ 20,000.00		PS593-009
PBC Administration	Purchase of office supplies for various departments		Direct Office Products	\$ 2,512.22		PS1714-021
PBC Administration	Computer MIP Support		Ahmad Almajthoub	\$ 5,750.00		PS913-006
PBC Administration	Purchase of 4 Highend HP Z400 Computer work stations		System Solutions, Inc.	\$ 7,088.00		PS599-062

NOTICE OF AWARD
SEPTEMBER 2010

TASK ORDERS AWARDED AGAINST TERM CONTRACTS (2/2010)				
Project Name	Service	MMBE	Firm	\$ Total
Michael Reese Hospital Demolition	Environmental - Category A, B, C		AECOM Technical Services	\$ 147,325.00
Engle Company 16	Environmental - Category A, B, C		Environmental Protection Industries	\$ 129,227.10
Mt Greenwood Annex Collins Campus Renovations	Environmental - Category A, B, C		MACTEC Engineering and Consulting	\$ 59,214.60
Mt Greenwood Annex	Environmental-Renovation & Demolition	WBE	Carrow Conibear & Associates	\$ 72,785.00
Valley Forge Fieldhouse	Environmental-Renovation & Demolition		MACTEC Engineering and Consulting	\$ 31,236.00
Avondale Irving Park Elementary School	Commissioning Services		E-Cube, Inc.	\$ 7,645.00
Gavy ES	Construction Material Testing Services		Terracon Consultants, Inc.	\$ 4,700.00
Sauganash ES	Construction Material Testing Services	MBE	Flood Testing Laboratories	\$ 69,510.00
31st Street Harbor Project-Coastal	Construction Material Testing Services	MBE	GSG Material Testing Great Lakes Soil & Environmental	\$ 78,000.00
31st Street Harbor Project-LandSide	Construction Material Testing Services		Terracon Consultants	\$ 51,190.00
Martin Carras E.S.	Construction Material Testing Services		Terracon Consultants	\$ 118,715.00
Air Force Academy	Construction Material Testing Services		Flood Testing Laboratories Inc.	\$ 13,420.00
Grand Crossing Library	Construction Material Testing Services		Terracon Consulting Engineers Inc.	\$ 9,142.20
Engle Company 109	Traffic Study Services		Metro Transportation Group	\$ 4,085.00
Jones College Preparatory High School	Traffic Study Services	WBE	Regina Webster & Associates	\$ 7,550.00
				\$ 11,200.00

SPECIALTY CONTRACTS (8/2007)				
Project Name	Service	MMBE	Firm	\$ Total
Jones College Prep. H.S.	Surveying-Additional Services		Grimley and Biedermann	\$ 3,550.00
Southwest Area H.S.	Surveying-Additional Services	MMBE	International Environmental Design	\$ 2,675.00
Engle Company 16	Surveying-Additional Services	WBE	McBride Engineering, Inc.	\$ 5,600.00
Park 484	Surveying-Additional Services		Grimley and Biedermann	\$ 5,200.00
Westington E.S.	Phase II Environmental and Environmental Design Services	MBE	GSG Environmental Consultants	\$ 34,460.00
Southwest Vehicle Maintenance Facility	Construction Material Testing-Additional Services	MBE	Excavation Consultants, Inc.	\$ 2,443.15

Surveying (Not to Exceed \$50,000.00 per award)
 Phase I Environmental (Not to Exceed \$50,000.00 per award)
 Phase II Environmental (Not to Exceed \$250,000.00 per award)
 Environmental Design (Not to Exceed \$50,000.00 per award)
 Commissioning (Not to Exceed \$125,000.00 per award)
 Material Testing (Not to Exceed \$150,000.00 per award)

Summary of Proposed Terms (as of 8/27/2010)

TRANSACTION SUMMARY: The Public Building Commission of Chicago (the "PBC") has been exploring the refinancing of all or a portion of its outstanding Series 1998A Bonds for savings. The Series 1998A Bonds refunded the Series 1993C Bonds, which originally financed certain improvements at the Lincoln Park Zoo. There is currently \$10,245,000 in principal outstanding of the Series 1998A Bonds and they are currently callable (upon 30 days notice) at a price of 100.5% of the original par amount. Subject to Board approval, the PBC intends to execute and close the transaction in late-September/early-October.

ISSUER: Public Building Commission of Chicago

OBLIGOR: Chicago Park District

BOND TYPE: Building Revenue Refunding Bonds (the "Bonds")

PAR AMOUNT: Final amount to be determined; not to exceed \$10,775,000

AMORTIZATION: The Bonds will mature January 1, 2011 – January 1, 2013. The final maturity of the Bonds shall not exceed January 1, 2013.

INTEREST RATES: Fixed rates, not to exceed 5.000%

USE OF PROCEEDS: The proceeds of the Bonds will be used to: 1) provide for the current refunding of all or a portion of the PBC's Building Revenue Refunding Bonds, Series 1998A (the "Series 1998A Bonds") and 2) pay costs of issuance.

REFUNDING SAVINGS TARGET: The Net Present Value savings (including all financing costs) derived from the refunding shall not be less than 3.00% of the par amount of the Series 1998A Bonds in fact refunded.

BENEFIT OF SAVINGS: The use of the savings generated by the issuance of the Bonds will be determined by the PBC and the Chicago Park District.

SECURITY: The Bonds are payable from annual lease payments made by the Chicago Park District to the PBC through a levy of ad valorem property taxes.

METHOD OF SALE: Negotiated, public sale

PURCHASE PRICE: Not less than 98% of total par amount

DENOMINATION: \$5,000

FORM: Book-entry only through DTC

RATINGS: TBD

TAXATION: Exempt from federal taxes; not exempt from State of Illinois income taxes.

INTEREST PAYMENT DATES: January 1 and July 1, commencing January 1, 2011

PRINCIPAL PAYMENT DATES: January 1, commencing January 1, 2011

FINAL MATURITY: January 1, 2013

OPTIONAL REDEMPTION: The Bonds will not be subject to optional redemption

ISSUER'S COUNSEL: Neal & Leroy

BOND COUNSEL: Chapman & Cutler

**UNDERWRITER'S
COUNSEL:** Burke Burns & Pinelli

BOND TRUSTEE: Amalgamated Bank of Chicago

SENIOR MANAGER: William Blair & Company

CO- MANAGER: Melvin Securities

Estimate of Refunding Savings - Building Revenue Refunding Bonds, Series 2010A

Scenario I - Refund all 2011, 2012, and 2013 Maturities

Cash Flow Savings from 2010 Refunding	301,565
Estimated PV Savings from 2010 Refunding	2.89%
Cash Flow Savings from 1998A Refunding of 1993C	177,325
Total CF Savings Between 2010 and 1993C Debt Service	478,890

Scenario II - Refund 2012 and 2013 Maturities

Cash Flow Savings from 2010 Refunding	311,409
Estimated PV Savings from 2010 Refunding	4.38%
Cash Flow Savings from 1998A Refunding of 1993C	177,325
Total CF Savings Between 2010 and 1993C Debt Service	488,734