

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**MINUTES OF THE SCHEDULED MEETING OF THE**  
**BOARD OF COMMISSIONERS HELD ON AUGUST 14, 2012**

The scheduled regular meeting of the Board of Commissioners of the Public Building Commission of Chicago was held at the Board Meeting Room, 2<sup>nd</sup> Floor, Richard J. Daley Center on August 14, 2012 at 2:30 P.M.

The following Commissioners were present:

Mayor Rahm Emanuel  
Dr. Byron T. Brazier  
Martin Cabrera, Jr.  
Arnold L. Randall  
Juan Rangel  
Samuel Wm. Sax  
Mariyana Spyropoulos  
David Vitale

Also present were:

Erin Lavin Cabonargi

T. Alexander	G. Johnson
R. Burns	J. Kedzierti
T. Butala	C. Kelly
B. Campney	T. Lesney
R. Castillo	L. Lypson
E. Choklek	S. Marshall
T. Curtis	J. McConnell
L. Daly	G. McGleam
J. Deal	D. McNabb
J. Del Muro	J. Meeks
K. Elkhatib	K. Mullaney
E. Fisk	L. Neal
R. Fleenor	S. Nelson
T. Foucher-Weekley	K. Newman
L. Giderof	T. Novak
B. Gritsonis	E. Oleson
J. Hartman	J. Perez
T. Haymaker	T. Prendergast
B. Israel	G. Rappe

E. Rivera  
 O. Ruffin  
 E. Ryan  
 M. Simon  
 P. Spieles

C. Taylor  
 P. Taylor  
 A. Wiggins  
 J. Williams

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

The reading of the minutes of the regular meeting held on July 10, 2012, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously approved.

The Board of Commissioners was next presented with a report by Commissioner Dr. Byron T. Brazier regarding the Administrative Operations (AO) meeting held on August 2, 2012 which is summarized as follows:

- **Reports by Executive Director.** The AO Committee accepted the 2012 Second Quarter Staff Reports by the Executive Director which included the following: Executive Summary Report; Program Forecast Report; Market Conditions Report; Program Cost Status Report; Program Cost Effectiveness Report; Monthly Project Status Report; Sustainable Development 2012 Second Quarter Status Report; M/WBE Commitment Reports; M/WBE and EEO Commitment and Compliance Reports; and Specialty Consultants Award and Commitment Report.
- **Reports by Chief Operating Officer.** The AO Committee accepted the following reports by the Chief Operating Officer:
  - ❖ **Specialty Consultants.** Issuance of Task Orders to specialty consultants for various categories of services on the following PBC projects: Environmental A, B and C (Albany Park Branch Library); Environmental Demolition and Renovation (Bell School Addition and Hale Elementary School Linked Annex); Material Testing (Dominguez Elementary School Turf and Playground); and Traffic Study Services (Edison Park Elementary School).
  - ❖ **Playground Equipment Services.** Award of Term Agreements to GameTime Division and NuToys Leisure Products for playground equipment services.
  - ❖ **Architect of Record Services.** Issuance of task order assignments to the following for Architect of Record Services: ESA/SEARL Joint Venture for the Hale Elementary School Linked Annex Project; Tripartite, Inc. for the Edison Park Elementary School Linked Annex Project; and Schroeder Murchie Niemiec Gazda-Auskalnis Architects, Ltd. (SMNG-A) for the Bell Elementary School Project.
- **Reports by the Chief Development Officer.** The AO Committee accepted the reports by the Chief Development Officer regarding the following:
  - ❖ **Amendments** – Proposed approval of amendments to professional services agreements for Brighton Park II Elementary School (Architrave, Ltd., \$32,483.00) and Program Management Office (The Rise Group LLC, \$11,000,000.00).

- ❖ **Change Orders** – Approval of proposed change orders for the following projects: 31<sup>ST</sup> Street Harbor, \$28,109.27; Engine Company 109, \$264,769.12; Humboldt Park Branch Library Addition and Renovation, \$336,534.57; South Shore High School Abatement and Demolitions; credit (\$134,000.00); Edgebrook Elementary School Addition, \$183,721.44; Jones College Prep Site Preparation - Excavation, \$3,367.09; and Jones College Prep Site Preparation – Caissons, \$474,819.49
- ❖ **Field Order Activity Report** – Issuance of 50 field order involving 15 projects.

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. 7828

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 Service Agreements for the projects as 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:

Mayor Rahm Emanuel; Dr. Byron T. Brazier;  
Martin Cabrera, Jr.; Arnold L. Randall;  
Juan Rangel; Samuel Wm. Sax;  
Mariyana Spyropoulos; and David Vitale – 8.

Commissioners voting in the negative:

None

Next, the Executive Director provided regular reports regarding development status and other matters. She advised the Commissioners that the Program Cost Status Report showed current program authority in excess of \$2 billion in project development costs, and PBC is currently under budget by 8.32% representing approximately \$182 million under the original undertaking budgets. Including a limited number of budget revisions have been authorized due to changes in project scope, PBC is under budget by 8.77% representing a variance of \$193 million under the revised undertaking budgets. The Program Cost Effectiveness Report includes management of change orders and project indirect costs. The Program Cost Effectiveness Report shows change orders for Second Quarter of 2012 for all categories was 1.8%. PBC’s Indirect

Costs average 15.9%, of construction costs. Indirect costs average 11.73% of total project cost on large scale projects exceeding \$50M, well below the industry average of 25%. The Monthly Project Status Report provided a detailed snapshot of each PBC project. The Sustainable Development Second Quarter Status Report provided an individual detailed snapshot of the PBC's LEED certified projects and metrics. MBE commitments for 2012 were 25.01% for GC projects, 12.43% for JOC projects, and 17.73% for Special Projects. WBE commitments for 2012 were 4.32% for GC projects, and 28.06% for JOC contracts and 5.63 for Special Projects. The total commitments for GC, and JOC, and Special Projects were 23.07% MBE and 5.27% WBE. M/WBE Commitments for Professional Service Contract Awards was 25.56% for MBE's, and 28.56% for WBE's. M/WBE Compliance for construction project completions in 2012 was 25.12% for MBE's and 5.09% for WBE's. M/WBE Compliance for professional service contract awards was 59.17% and 12.66% for WBE's. For the Second Quarter of 2012, 35 task orders were issued to Specialty Consultant term contracts with a value of \$907,423.04. 38% of the dollars were awarded to MBE firms, 22% to WBE firms and 66% of all tasks orders were issued to local firms.

Following discussion, the Executive Director's reports were accepted.

Next, the Executive Director called upon Paul Spieles, Chief Development Officer, to present to the Board of Commissioners for consideration of approval proposed Change Orders to various contracts on the document attached marked Exhibit "B". After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7829

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:

Mayor Rahm Emanuel; Dr. Byron T. Brazier;  
 Martin Cabrera, Jr.; Arnold L. Randall;  
 Juan Rangel; Samuel Wm. Sax;  
 Mariyana Spyropoulos; and David Vitale – 8.

Commissioners voting in the negative:

None

The next item presented to the Commissioners was the awards made to Specialty Consultants to be used on various Public Building Commission of Chicago projects. There were five (5) items included on the notice of task orders issued to Specialty Consultants against term contracts since the previous board meeting. The report was accepted following discussion and a copy of the report is attached hereto as Exhibit C.

The Board of Commissioners was next presented with a report regarding Term Agreements to be awarded to provide playground equipment services on various projects undertaken by the Public Building Commission. Following solicitation of proposals and public advertisements, the Public Building Commission received six (6) submittals from prospective vendors. The submittals were evaluated by a team comprised of representatives of the Public Building Commission, Chicago Public Schools and Chicago Park District. As a result of the evaluation process, it was recommended that the Commission award Term Agreements to Landscape Structures, Inc./Nu Toys Leisure Products, Inc. and Gametime Division to provide playground equipment services in an amount not to exceed \$2,000,000.00 for each of the first two (2) years with three (3) successive one (1) year renewal options. Following discussion, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7830

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby approves the award of Term Agreements to Landscape Structures, Inc./Nu Toys Leisure Products, Inc. and Gametime Division to provide playground equipment services in an amount not to exceed \$2,000,000.00 for each of the first two (2) years with three (3) successive one (1) year renewal options.

BE IT FURTHER RESOLVED that the Executive Director and appropriate officials of the Public Building Commission of Chicago are hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, the Term Agreements and such other documents as may be necessary and appropriate in order to effectuate this Resolution.

Commissioners voting in the affirmative:

Mayor Rahm Emanuel; Dr. Byron T. Brazier;  
 Martin Cabrera, Jr.; Arnold L. Randall;  
 Juan Rangel; Samuel Wm. Sax;  
 Mariyana Spyropoulos; and David Vitale – 8.

Commissioners voting in the negative:

None

The next item to be considered by the Board of Commissioners of the Public Building Commission was to convene an Executive Session under Section 2(c)8 of the Open Meetings Act for consideration of approval of undertaking requests from the Office of Emergency Management and Communications (OEMC) for the OEMC Camera Infrastructure Program. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7831

BE IT RESOLVED that an Executive Session of the Board of Commissioners is hereby convened in order discuss consideration of approval of undertaking requests from the Office of Emergency Management and Communications (OEMC) for the OEMC Camera Infrastructure Program.

Commissioners voting in the affirmative:

Mayor Rahm Emanuel; Dr. Byron T. Brazier;  
 Martin Cabrera, Jr.; Arnold L. Randall;  
 Juan Rangel; Samuel Wm. Sax;  
 Mariyana Spyropoulos; and David Vitale – 8.

Commissioners voting in the negative:

None

During the Executive Session the Board of Commissioners discussed Undertaking Requests #8, #13 and #17. Undertaking Request #8 involves the procurement and installation of High Definition cameras, License Plate Recognition Cameras, Thermal Cameras, IR Illuminators and supporting hardware at various locations in the City of Chicago for an estimated project budget of \$2,202,060.00. Undertaking Request #13 involves procurement and installation of High Definition cameras at airport facilities in the City of Chicago for an estimated budget amount of \$426,000.00. Undertaking Request #17 involves the design, procurement and

installation of wireless broadband equipment in the City of Chicago for an estimated project budget of \$935,000.00. Project management services to be provided by PBC for each of the Undertaking Requests would include planning, design, installation, start up, testing, training, close out and maintenance as well as management of the budget, schedule, safety and quality control for the projected.

Following discussion during the Executive Session, the meeting was reconvened and the following resolution was adopted:

RESOLUTION NO. 7832

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission hereby approves Project Undertaking Request #8 from the Office of Emergency Management of the City of Chicago for the procurement and installation of certain cameras located in the City of Chicago for the estimated budget amount of \$2,202,060.00.

BE IT FURTHER RESOLVED that the Executive Director and appropriate officials of the Public Building Commission are hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, such documents and to undertake such actions as may be necessary and appropriate in order to implement this Resolution.

Commissioners voting in the affirmative:

Mayor Rahm Emanuel; Dr. Byron T. Brazier;  
Martin Cabrera, Jr.; Arnold L. Randall;  
Juan Rangel; Samuel Wm. Sax;  
Mariyana Spyropoulos; and David Vitale – 8.

Commissioners voting in the negative:

None

RESOLUTION NO. 7833

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission hereby approves Project Undertaking Request #13 from the Office of Emergency Management of the City of Chicago for the procurement and installation of certain cameras located at airport facilities in the City of Chicago for the estimated budget amount of \$426,000.00.

BE IT FURTHER RESOLVED that the Executive Director and appropriate officials of the Public Building Commission are hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, such documents and to undertake such actions as may be necessary and appropriate in order to implement this Resolution.

Commissioners voting in the affirmative:

Mayor Rahm Emanuel; Dr. Byron T. Brazier;  
Martin Cabrera, Jr.; Arnold L. Randall;  
Juan Rangel; Samuel Wm. Sax;  
Mariyana Spyropoulos; and David Vitale – 8.

Commissioners voting in the negative:

None

RESOLUTION NO. 7834

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission hereby approves Project Undertaking Request #17 from the Office of Emergency Management of the City of Chicago for the design procurement and installation of certain equipment related to network connectivity in the City of Chicago for the estimated budget amount of \$935,000.00.

BE IT FURTHER RESOLVED that the Executive Director and appropriate officials of the Public Building Commission are hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, such documents and to undertake such actions as may be necessary and appropriate in order to implement this Resolution.

Commissioners voting in the affirmative:

Mayor Rahm Emanuel; Dr. Byron T. Brazier;  
Martin Cabrera, Jr.; Arnold L. Randall;  
Juan Rangel; Samuel Wm. Sax;  
Mariyana Spyropoulos; and David Vitale – 8.

Commissioners voting in the negative:

None

The next item to be presented to the Board of Commissioners was a public comment period pursuant to Section 2.06(g) of the Open Meetings Act pursuant to guidelines established by Resolution No. 7611 approved by the Board of Commissioners on January 11, 2011, namely: Bob Israel and Kenneth Newman. Mr. Israel provided comments concerning community hiring on projects undertaken by the Public Building Commission. Mr. Newman commented on the construction of athletic fields and the Douglas Park Artificial Turf Project.



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

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Secretary

APPROVED:

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Chairman

Public Building Commission of Chicago  
 Proposed Amendment Report to the Administrative Operations Committee  
 August 2, 2012

Amendment	Project	Consultant	Reason for the Proposed Amendment	Current Cost of Construction (including approved change orders)	Consultant's Current 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	Brighton Park II Elementary School	Architrave, Ltd. (PS1241-A3) Architect of Record	<p>This amendment represents additional fee in the amount of \$32,483.00 for the Architect of Record to provide additional design and engineering services associated with client requested modifications, including:</p> <ol style="list-style-type: none"> <li>1. Landscape and site revisions;</li> <li>2. Additional CCTV cameras and infrastructure;</li> <li>3. Add motorized shades and electrical infrastructure to the cafeteria windows;</li> <li>4. Low voltage modifications in the ceilings to accommodate owner provided equipment and upgraded program requirements;</li> <li>5. Revise CCTV system from analog to digital;</li> <li>6. Revise recycling signs at tray drop off area;</li> <li>7. Incorporate all CPS Accessibility Standards as outlined in CPS Technical Bulletin;</li> <li>8. Provide AI phone at west entrance of school;</li> <li>9. Specified PA system components revisions;</li> <li>10. MDF room changes.</li> </ol> <p>The additional services represented in this amendment were not in the Original Scope of Services.</p>	\$25,946,626.00	\$1,900,174.50	\$32,483.00	\$1,932,657.50	7.45%
2	Program Management Office	The Rise Group, LLC (PS 1398-A6) Consultant	<p>This amendment establishes the annual budget amount for Program Management (PMO) services to be provided by The Rise Group during calendar year 2013 as authorized by the PMO's agreement. PMO core costs are budgeted in the amount of \$2,500,000 and are to be funded out of the PBC's Administrative Budget. This amount is 16.6% below last year's core cost of \$3 million. Project Management costs, budgeted in the amount of \$8,500,000, are approved on a project by project basis and funded out of each project budget as services are performed.</p>	N/A	N/A	\$11,000,000.00	N/A	N/A

***PUBLIC BUILDING COMMISSION OF CHICAGO***

***BOARD MEETING – August 14, 2012***

***CHANGE ORDERS***

PUBLIC BUILDING COMMISSION  
SUMMARY OF PROPOSED CHANGE ORDERS  
FOR PBC BOARD MEETING  
August 14, 2012

A	B	C	D	E	F = (D+E)	G	H=(F+G)	I=(E+G/D)
PROJECT	CONTRACT #	CONTRACTOR	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED BOARD CHANGE ORDERS	ADJUSTED CONSTRUCTION CONTRACT WITH PREVIOUSLY APPROVED BOARD CHANGE ORDERS	PROPOSED CHANGE ORDERS FOR August	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	APPROVED BOARD CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONSTRUCTION CONTRACT
31st Street Harbor Coastal 3155 S. Lake Shore Drive Project Manager: Mike Witte	1502R	Paschen Gillen Skipper Marine JV	\$30,316,650.00	(\$84,991.00)	\$30,231,659.00	\$28,109.27	\$30,259,768.27	-0.19%
Engine Company 109 2343 S. Kedzie Avenue Project Manager: Julie Mahnich	1495	Sollitt Oakley Joint Venture	\$7,555,000.00	(\$26,037.00)	\$7,528,963.00	\$264,769.12	\$7,793,732.12	3.16%
Humboldt Park Branch Library Addition and Renovation 1605 N. Troy Project Manager: Don Wilson	1534	Tyler Lane Construction, Inc.	\$2,283,650.00	\$0.00	\$2,283,650.00	\$336,534.57	\$2,620,184.57	14.74%
South Shore High School Abatement and Demolition 7529 S. Constance Avenue Project Manager: Reggie Helm	1525	Omega Demolition Corporation	\$2,344,000.00	\$0.00	\$2,344,000.00	(\$134,000.00)	\$2,210,000.00	-5.72%
Edgebrook Elementary School Addition 6525 N. Hiawatha Avenue Project Manager: Jim Conrath	1524	Henry Brothers Company	\$11,587,000.00	\$131,483.04	\$11,718,483.04	\$183,721.44	\$11,902,204.48	2.72%
Jones College Prep Site Preparation (Excavation) 700 S. State Street Project Manager: Mike Vergamini	1532	Roy Strom Excavating	\$1,979,000.00	\$53,895.00	\$2,032,895.00	\$3,367.09	\$2,036,262.09	N/A
Jones College Prep Site Preparation (Caissons) 700 S. State Street Project Manager: Mike Vergamini	1528	Rausch Construction Company	\$1,499,700.00	\$92,565.51	\$1,592,265.51	\$474,819.49	\$2,067,085.00	N/A

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CHANGE ORDER

31<sup>st</sup> Street Harbor – Coastal

3155 S. Lake Shore Drive

August 14, 2012

Paschen Gillen Skipper Marine JV

5515 N. East River Road

Chicago, IL 60656

CHNG	BULL	CONTRACT NUMBER 1502R	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$30,316,650.00
NUM		APPROVED CHANGE ORDERS	(\$84,991.00)
<b>ADJUSTED CONTRACT PRICE TO DATE</b>			<b>\$30,231,659.00</b>
008	1502R-16P	Remove (3) A2 Stones and provide B1 stone in its place between station 603+63 to 603+05. Other.	\$28,109.27

TOTAL CHANGE ADDITION

\$28,109.27

**ADJUSTED CONTRACT PRICE AFTER APPROVAL**

**\$30,259,768.27**

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 7829

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

  
Reviewed By

  
Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

**CHANGE ORDER**

Engine Company 109  
2343 S. Kedzie Avenue

August 14, 2012

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		(\$26,037.00)
<b>ADJUSTED CONTRACT PRICE TO DATE</b>				<b>\$7,528,963.00</b>
004	1495-35	Settlement associated with masonry work and masonry materials. Other.		\$300,000.00
004	1495-73	Canvassing formula liquidated damages. Other.		(\$13,263.88)
004	1495-74	Deduct unused contract contingency. Other		(\$21,967.00)

**TOTAL CHANGE ADDITION**

**\$264,769.12**

**ADJUSTED CONTRACT PRICE AFTER APPROVAL**

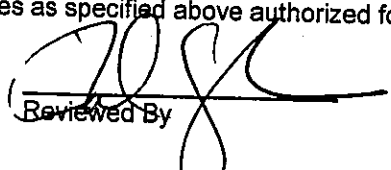
**\$7,793,732.12**

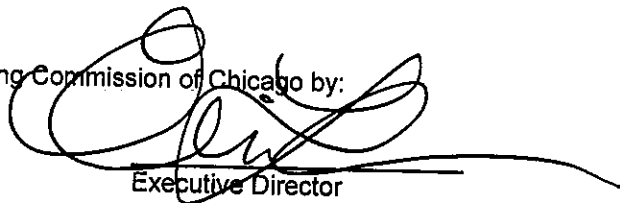
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1495 heretofore Issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7829

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

  
Reviewed By

  
Executive Director



# Engine Company 109 Liquidated Damages Report

Public Building Commission of Chicago • Richard J. Daley Center • 50 West Washington, Room 200 • Chicago, Illinois 60602 • Tel: 312-744-3090 • Fax: 312-744-9005

Total Hours	Minority Goal	%	Actual Hours	%	Female Goal	%	Actual Hours	%	City Res. Goal	%	Actual Hours	%	Comm. Hiring	%	Actual Hours	%
34663.18																
24247.76	10911.49	45.00%	12942.51	53.38%	0.00	0.00%	367.00	1.51%	17331.59	50.00%	19206.11	55.41%	2599.74	7.50%	2358.00	6.80%
3786.50	1893.25	50.00%	5137.50	135.68%	378.65	10.00%	181.75	4.80%								
6452.52	3226.26	50.00%	4417.74	68.47%	0.00	0.00%	56.00	0.87%								

*Female Apprentices	\$11,332.50
**Community Hiring	\$1,931.38
<b>Total Damages</b>	<b>\$13,263.88</b>

\*Formula is Base Bid multiplied by 0.03 divided by 100 and multiplied by the Percentage Deficiency.  
 \$11,332.50 Female Apprentices LDs = 0.03 x \$7,555,000.00 (Base Bid Value)/100 x 5 (Shortfall Percentage)

\*\*Formula is 1/20 of 1% (.0005) of the Adjusted Contract Value multiplied by the Percentage Deficiency.  
 \$1,931.38 Community Hiring LDs = 0.0005 x \$7,725,534.00 (Adjusted Contract Value) x 0.5 (Shortfall Percentage)

Achievement percentages are rounded up to the nearest whole percent and damages are assessed accordingly for each percentage of shortfall.

**PUBLIC BUILDING COMMISSION OF CHICAGO**

**CHANGE ORDER**

Humboldt Park Library Addition and Renovation

1605 N. Troy Street

August 14, 2012

Tyler Lane Construction, Inc.

4200 W. Victoria Street

Chicago, IL 60646

CHNG	BULL	<b>CONTRACT NUMBER 1534</b>	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$2,283,650.00
NUM		APPROVED CHANGE ORDERS	\$0.00
<b>ADJUSTED CONTRACT PRICE TO DATE</b>			<b>\$2,283,650.00</b>
001	1534-08	Mechanical, electrical, plumbing, civil, and architectural revisions and time extension required to update the existing mechanical equipment, Energy Management System (EMS), finishes and roof. Client Directed Change	\$336,534.57

Revised Substantial Completion Date is November 14, 2012.

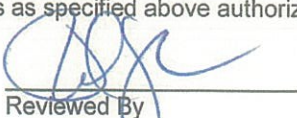
<b>TOTAL CHANGE ADDITION</b>	<b>\$336,534.57</b>
<b>ADJUSTED CONTRACT PRICE AFTER APPROVAL</b>	<b>\$2,620,184.57</b>


All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1534 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7829

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

  
Reviewed By

  
Executive Director



**PUBLIC BUILDING COMMISSION OF CHICAGO**

CHANGE ORDER

South Shore High School Abatement and Demolition

7529 S. Constance Avenue

August 14, 2012

Omega Demolition Corporation  
31W566 Spaulding Road  
Elgin, IL 60120

CHNG	BULL	CONTRACT NUMBER 1525	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$2,344,000.00
NUM		APPROVED CHANGE ORDERS	\$0.00
<hr/>			
ADJUSTED CONTRACT PRICE TO DATE			<b>\$2,344,000.00</b>
001	1525-18D	Credit for damaged chillers. Other.	(\$134,000.00)

TOTAL CHANGE ADDITION (\$134,000.00)

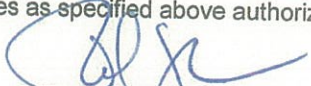
**ADJUSTED CONTRACT PRICE AFTER APPROVAL \$2,210,000.00**

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1525 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7829

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

  
Reviewed By

  
Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CHANGE ORDER

Edgebrook Elementary School Addition

6525 N. Hiawatha

August 14, 2012

Henry Brothers Construction Company

9821 S. 78<sup>th</sup> Avenue

Hickory Hills, Illinois 60457

CHNG	BULL	CONTRACT NUMBER 1524	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$11,587,000.00
NUM		APPROVED CHANGE ORDERS	\$131,483.04
<hr/>			
ADJUSTED CONTRACT PRICE TO DATE			\$11,718,483.04
002	1524-No3R	Project completion and scope modifications.	\$183,721.44
		Revised Substantial Completion date is August 31, 2012.	

TOTAL CHANGE ADDITION \$183,721.44

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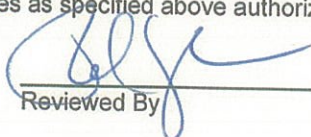
ADJUSTED CONTRACT PRICE AFTER APPROVAL \$11,902,204.48

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1524 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7829

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

  
Reviewed By

  
Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CHANGE ORDER

Jones College Prep Replacement High School

Site Preparation – Excavating

700 S. State Street

August 14, 2012

Roy Strom Excavating

P.O. Box 428, 1201 Greenwood Avenue

Maywood, IL 60153

CHNG	BULL	CONTRACT NUMBER 1532	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$1,979,000.00
NUM		APPROVED CHANGE ORDERS	\$53,895.00
<b>ADJUSTED CONTRACT PRICE TO DATE</b>			<b>\$2,032,895.00</b>
004	1532-4e2	Provide extended builder's risk insurance policy. Other.	\$3,367.09

TOTAL CHANGE ADDITION \$3,367.09


**ADJUSTED CONTRACT PRICE AFTER APPROVAL \$2,036,262.09**

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1532 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7829

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

  
Reviewed By

  
Executive Director

# PUBLIC BUILDING COMMISSION OF CHICAGO

## CHANGE ORDER

Jones College Prep Replacement High School

Site Preparation – Caissons

700 S. State Street

August 14, 2012

**Rausch Construction Company**  
**2171 South Thirteenth Avenue**  
**Broadview, IL 60144**


CHNG	BULL	CONTRACT NUMBER	1528
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$1,499,700.00
NUM		APPROVED CHANGE ORDERS	\$92,565.51
<b>ADJUSTED CONTRACT PRICE TO DATE</b>			<b>\$1,592,265.51</b>
004	1528-2a	Work required for caisson installation per approved revised caisson procedures. Differing Site Conditions.	\$422,171.13
004	1528-7a	Revise caisson procedure from belted to rock bearing at Caisson 61. Differing Site Conditions.	\$23,999.45
004	1528-8a	Credit for disposal of caisson spoils. Other.	(\$29,929.52)
004	1528-10a	Removal of caisson obstructions at various caissons. Differing Site Conditions.	\$28,050.00
004	1528-11a	Labor escalation costs for work performed after June 1, 2011. Other.	\$9,820.80
004	1528-12a	Backcharge from GC to provide all required work to remediate latent concrete and permanent liners at the rock caissons. Other.	(\$6,700.00)
004	1258-22a	Review and test rock caissons. Other.	\$27,407.63
<b>TOTAL CHANGE ADDITION</b>			<b>\$474,819.49</b>
<b>ADJUSTED CONTRACT PRICE AFTER APPROVAL</b>			<b>\$2,067,085.00</b>

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1528 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7829

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

  
 \_\_\_\_\_  
 Reviewed By

  
 \_\_\_\_\_  
 Executive Director

NOTICE OF AWARD  
AUGUST 2012

TASK ORDERS AWARDED AGAINST TERM CONTRACTS						
Project Name	Service	TYPE	M/WBE	Firm	\$ Total	Total Commitment to Date
Albany Park Branch Library	Environmental ABC Services	A		V3 Companies of Illinois Ltd.	\$ 209,322.00	\$ 402,967.24
Bell School Addition	Environmental-Demo/Reno	R	M/WBE	Environmental Design International Inc.	\$ 15,612.50	\$ 234,636.25
Hale Elementary School Linked Annex	Environmental-Demo/Reno	R		Terracon Consultants, Inc.	\$ 20,587.50	\$ 153,409.50
Dominguez Elementary School Turf & Playground	Material Testing Services	R		SEECO Consultants, Inc.	\$ 14,354.00	\$ 382,621.50
Edison Park Elementary School Linked Annex	Traffic Study Services	R		Alfred Benesch & Company	\$ 10,000.00	\$ 10,000.00

Specialty Consultant	Term Limits Not to Exceed
Environmental-Category A,B,C	\$1,500,000.00
Environmental Reno/Demo	\$1,000,000.00
Geotechnical	\$750,000.00
Material Testing	\$1,000,000.00
Surveying	\$200,000.00
Traffic Study	\$200,000.00
Commissioning	\$500,000.00

R - Rotation
RMW - M/WBE Deficiency
A - Cradle to Grave (Environmental Only)
D - Directed Source
AT - Amendment to task order