

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**MINUTES OF THE REGULAR MEETING OF THE**  
**BOARD OF COMMISSIONERS HELD ON JUNE 10, 2008**

The regular meeting of the Board of Commissioners of the Public Building Commission of Chicago was held at the Board Meeting Room, 2nd Floor, Richard J. Daley Center on June 10, 2008 at 2:30 P.M.

The following Commissioners were present:

Richard M. Daley, Chairman  
Arthur M. Brazier  
Gery J. Chico  
Robert B. Donaldson  
Benjamin Reyes  
Cynthia M. Santos  
Samuel Wm. Sax  
Gerald M. Sullivan  
Rufus Williams

The following Commissioners were absent:

Adela Cepeda  
Todd H. Stroger

Also present were:

Erin Lavin Cabonargi

V. Alvarez  
L. Bannister  
G. Bell  
D. Burton  
B. Campney  
P. Cushing  
S. Conbe  
E. Davis  
R. Erkenswick  
S. Ekaitis  
A. Fredd  
R. Garrett

J. Gould  
E. Griggs  
K. Hall  
P. Harney  
T. Haymaker  
D. Hightower  
K. Holt  
J. Jack  
D. Jackson  
E. Johnson  
T. Kutas  
T. Later  
J. Mann  
L. Martinez  
H. McGraw  
D. McNabb  
J. Meeks  
W. Milhouse  
D. Minor  
K. Mullaney  
L. Neal  
P. O'Deen  
B. O'Reilly  
M. Otto  
J. Plezbert  
K. Purcell  
S. Reyes  
O. Rodriguez  
B. Rubin  
O. Ruffin  
J. Salley  
K. Smith  
P. Spieles  
J. Stein  
M. Torres  
P. Varnava  
V. Vujovic  
J. Wilson  
D. Winters

The reading of the minutes of the May 13, 2008 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 June 5, 2008 which is summarized as follows:

- ◆ **Field Orders and Proposed Change Orders** – Field Orders were issued for Beverly Branch Library; Fire Station Engine Companies 18, 70, 102 and 121; Gale Community Center; and the South Water Purification Plant. The AO Committee accepted the report recommending approval of change orders for Gale Community Center, \$62,463.00; Fire Station Engine Company 121, \$89,962.00; South Water Purification Plant, \$109,981.00; Fire Station Engine Company 18, \$0 (time extension only); and Fire Station Engine Company 70, \$48,688.80.
  
- ◆ **Report on Specialty Consultants** – The AO Committee accepted the Notice of Awards report to the following specialty consultants: ALTA survey services for Southeast Area High School and Brighton Park II Area Elementary School; Construction Material Testing services for Southwest Vehicle Maintenance Facility, Mark T. Skinner Elementary School, and Beverly Branch Library; Phase I Environmental Site Assessments for Dunning Area Library and Fire Station Engine Company 16; and Phase II Environmental Site Assessments for Belmont Cragin Area Elementary School and Jones College Prep.
  
- ◆ **Report on Proposed Revisions to PBC Construction Contract Documents** – The Executive director advised the AO Committee of a request by the City Colleges of Chicago that PBC adopt a bid incentive program that encourages the use of City Colleges' construction technology students and graduates. The Executive Director also reported on a possible revision of PBC contract documents that would require that bidders commit to use local subcontractors on construction contracts awarded by the PBC. The Executive Director also reported that the bids received for the Belmont Cragin Area Elementary School, deferred at the May Board meeting, expired thereby requiring a re-bid of the project. The project was re-bid with a local subcontractor requirement which resulted in a low bid that was \$99,408 higher than the bid presented at the May Board meeting. The higher bid price includes \$118,000 for acceleration required to hold the August 2009 completion date.
  
- ◆ **Report on Proposed Professional Services Appointment** – The AO Committee accepted the report recommending approval of a contract with Holland & Knight LLP to provide development and negotiation services with regard to an energy performance contract for the Daley Center.

- ◆ **Report by Legal Counsel** – The AO Committee was advised by Legal Counsel that a Procurement Law training program, including Ethics rules for procurement, was being developed for use in mandatory PBC staff training. An executive level version of the Procurement Law and Ethics training will be made available for board members.
- ◆ **Report on Proposed Amendments to Professional Services Agreements** - 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. 7185

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, Gery J. Chico,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,  
Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 9

Commissioners voting in the negative:

None

The Executive Director then called upon Paul Spieles, Director of Development, to present to the Board of Commissioners for consideration of approval proposed Change Orders to various contracts not requiring an increase to the project budgets marked Exhibit “B”. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7186

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, Gery J. Chico,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,  
Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 9

Commissioners voting in the negative:

None

The next item presented to the Commissioners was the Notice of Awards report. There were 17 items included on the notice of contracts awarded since the previous board meeting that were under \$25,000. The report was accepted and a copy of this report is attached hereto as Exhibit "C".

The Executive Director next presented to the Commissioners the Notice of Awards made to Specialty Consultants for various PBC projects. There were 9 items included on the notice of contracts awarded to specialty consultants since the previous board meeting. The report was accepted 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 Holland & Knight LLP to provide legal services representing the Public Building Commission to enter into an Energy Performance Contract with an energy service company (ESCO) for the Richard J. Daley Center. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7187

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of Holland & Knight LLP to provide legal services, representing the Public Building Commission to enter into an Energy Performance Contract with

an energy service company for the Richard J. Daley Center for a fee not-to-exceed \$32,155.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Gery J. Chico,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,  
Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 9

Commissioners voting in the negative:

None

Next, the Executive Director presented to the Board of Commissioners for consideration of approval the 2008 prevailing wage rates for various trades on public construction projects as determined by the Illinois Department of Labor for Cook County, Illinois. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7188

WHEREAS, the Public Building Commission of Chicago (“Commission”) is a body corporate and politic organized and existing under and by virtue of An Act to authorize the creation of public building commissions and to define their rights, powers and duties, approved July 5, 1955 as amended; and

WHEREAS, the Commission is authorized and empowered to enter into contracts for the construction, alteration, improvement, repair, enlargement or demolition of buildings, facilities and improvements for use by governmental agencies in the furnishing of essential governmental services; and

WHEREAS, pursuant to the Prevailing Wage Act of the State of Illinois, as amended (820 ILCS 130/1-12, et. seq.) (the “Act”), the determination of the prevailing rate of wages, as defined in said Act, for laborers, mechanics and other workers performing work on public construction projects must be made on an annual basis; and

WHEREAS, it is necessary and desirable, and in the interests of the public, that the Public Building Commission accept the determination of the Cook County, Illinois prevailing wage rates for projects undertaken by the Commission as determined by the Illinois Department of Labor (IDOL)

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners as follows:

Section 1. The foregoing recitals are incorporated herein by reference.

Section 2. To the extent and as required by the Act, the general prevailing rate of wages for various trades performing construction work on projects undertaken by the Commission is hereby determined to be the same as the prevailing rate of wages for construction work in Cook County for June 2008 as determined by IDOL, a copy of such determination being attached hereto as Exhibit "D" and incorporated herein by reference.

Section 3. The Executive Director, upon advice of Legal Counsel, is hereby authorized and directed to file a certified copy of this resolution with the Secretary of State, Index Division and undertake such further actions as may be required in order to comply with the requirements of the Act.

Section 4. This resolution shall be effective immediately upon the passage thereof.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Gery J. Chico,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,  
Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 9

Commissioners voting in the negative:

None

Next, the Executive Director presented to the Board of Commissioners for consideration of approval a request by the City Colleges of Chicago to adopt the City of Chicago's Bid Incentive and Apprentice Utilization Program. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7189

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request by the City Colleges of Chicago to adopt the City's Bid Incentive and Apprentice

Utilization Program for projects undertaken by the Public Building Commission.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to undertake any and all actions and to issue, upon approval by legal counsel as to form and legality, such amendments to the Commission's standard construction documents as may be necessary and appropriate in order to implement this resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Gery J. Chico,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,  
Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 9

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1472R, New Construction Work for Belmont Cragin Area Elementary School project located at 2231 N. Central Avenue, Chicago, Illinois. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7190

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. 1472R, New Construction Work for Belmont Cragin Area Elementary School project located at 2231 N. Central 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>
Sollitt/Brown & Momen Joint Venture	\$26,964,000.00	\$25,912,404.00
FH Paschen/SN Nielsen & Associates, LLC	\$27,192,000.00	\$26,147,827.00
Walsh Construction Company	\$27,463,289.00	\$26,606,434.00

; and



WHEREAS, the bid of Sollitt/Brown & Momen Joint Venture was the lowest responsible bid meeting the technical specifications received by the Commission for the furnishing and performance of the work; and

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

WHEREAS, the staff of the Commission has recommended that Contract No. 1472R be awarded to Sollitt/Brown & Momen Joint Venture, and Travelers Casualty and Surety Company of America, proposed surety on the performance and payment bond, be accepted and approved by the Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby awards to Sollitt/Brown & Momen Joint Venture, Contract No. 1472R, New Construction Work for Belmont Cragin Area Elementary School project pursuant to the terms thereof for the base contract price of

Base Bid	\$26,964,000.00
Alternate 1	<u>+118,000.00</u>
Total Contract Price	\$27,082,000.00

27,082,000.00 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. 1472R, subject to the completion and delivery to the Commission of said form of bond by Sollitt/Brown & Momen Joint Venture, as principal, and Travelers Casualty and Surety Company of America, as surety, in the principal amount of \$27,082,000.00, 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, Gery J. Chico,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,

Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 9

Commissioners voting in the negative:

None

The next item presented to the Board of Commissioners for consideration of approval was a request from the Chicago Public Library for the Public Building Commission to provide planning and formulation services associated with upgrades to the existing Information Technology (IT) Systems at the Sulzer Regional Library located at 4455 N. Lincoln Avenue, Chicago, Illinois for a fee not-to-exceed \$75,000. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7191

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request to provide planning and formulation services associated with upgrades to the existing Information Technology (IT) Systems at the Sulzer Regional Library on behalf of the Chicago Public Library for a fee not-to-exceed \$75,000.

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, Gery J. Chico,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,  
Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 9

Commissioners voting in the negative:

None

Next the Executive Director presented to the Board of Commissioners for consideration of approval a request from the Chicago Public Library for the Public Building Commission to provide planning and formulation services associated with

upgrades to the existing Information Technology (IT) Systems at the Woodson Regional Library located at 9525 S. Halsted Street, Chicago, Illinois for a fee not-to-exceed \$75,000. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7192

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request to provide planning and formulation services associated with upgrades to the existing Information Technology (IT) Systems at the Woodson Regional Library on behalf of the Chicago Public Library for a fee not-to-exceed \$75,000.

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, Gery J. Chico,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,  
Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 9

Commissioners voting in the negative:

None

The Board of Commissioners was next presented with consideration of approval to award contract PS1340, Fire Station Engine Company 18 located at 1360 S. Blue Island Avenue in the amount of \$37,461.17 and PS1348, Fire Station Engine Company 70 located at 6030 N. Clark Street in the amount of \$28,646.00 to Corporate Express to provide furniture, fixtures and equipment (FF&E) in both locations. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7193

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve contract PS1340, for FF&E at Engine Company 18 in the amount of \$37,461.17 and PS1348

for FF&E at Engine Company 70 in the amount of \$28,646.00 to Corporate Express.

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, Gery J. Chico,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,  
Samuel Wm. Sax, Gerald M. Sullivan, Rufus Williams – 9

Commissioners voting in the negative:

None

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

\_\_\_\_\_  
Secretary

APPROVED:

\_\_\_\_\_  
Chairman

Public Building Commission of Chicago  
 Proposed Amendment Report to the Administrative and Operations Committee -  
 June 5, 2008

Amendment	Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
1	7th District Police Station	VOA Architects (PS 628 - A5) AOR	<p>This amendment represents PBC-requested additional services in the amount of \$125,160.00 for the Architect of Record to provide the following design services:</p> <ol style="list-style-type: none"> <li>1. As a result of the prototype design review in August 2006, the AOR will provide design and engineering services related to program revisions, preparations of Furniture, Fixtures, and Equipment specifications and standards and telecommunications tower study- \$50,000.00;</li> <li>2. Additional design and engineering services related to Telecom Program Changes - \$39,220.00;</li> <li>3. Extension of construction phase services as a result of the substantial completion date for the project being revised from August 5, 2008 to September 8, 2008 - \$35,940.00.</li> </ol> <p>In addition, the original AOR agreement included \$25,000.00 for Reimbursable Expenses. The total original Reimbursable Expenses has been used and this amendment will increase the Reimbursable Expenses by any additional \$25,000.00 to cover any Reimbursables through the completion of the project.</p> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$125,160.00	\$978,172.50	\$21,078,961.88	4.6%
2	7th District Police Station	Bradshaw Construction & Management (PS 1028 -A2) OR	<p>This amendment represents PBC-requested additional services in the amount of \$137,229.00 for the Owner's Representative to provide the following:</p> <ol style="list-style-type: none"> <li>1. Extend full-time field services throughout the duration of Construction as a result of the substantial completion date for the project being revised from August 5, 2008 to September 8, 2008 -\$66,221.00;</li> <li>2. Provide additional Construction Management, Supervision Services, Quality Assurance Oversight, and Scheduling Analysis Services - \$71,008.00</li> </ol> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$137,229.00	\$628,997.00	\$21,078,961.88	3.9%
3	9th District Police Station	Wight & Company (PS 954 - A3) AOR	<p>This amendment represents PBC-requested additional services in the amount of \$178,800.00 for the Architect of Record to provide the following:</p> <ol style="list-style-type: none"> <li>1. Additional Construction Administration services not part of the existing contract - \$178,000.00;</li> <li>2. A consultant to perform soil evaluation of existing soil conditions and suitability of use - \$800.00.</li> </ol> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$178,800.00	\$1,001,940.00	\$28,977,000.00	3.5%

**Public Building Commission of Chicago**  
**Proposed Amendment Report to the Administrative and Operations Committee -**  
**June 5, 2008**

Amendment	Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
4	Engine Company 121	DLR Group (PS 595 - A5) AOR	<p>This amendment represents PBC-requested additional services in the amount of \$2,837.50 for the Architect of Record to provide the following design services:</p> <ol style="list-style-type: none"> <li>1. Reconfiguration of the west median near the Metra train tracks to meet CDOT requirements - \$1,042.50;</li> <li>2. Modify the alley design - \$1,795.00.</li> </ol> <p>In addition, the original AOR agreement included \$15,000.00 for Reimbursable Expenses. This amendment will increase the Reimbursable Expenses by an additional \$3,000.00 to cover any additional document reproduction, and distribution and additional project status meeting costs related to both increased time and scope of the project.</p> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$2,837.50	\$338,152.50	\$9,225,346.00	3.7%
5	Engine Company 70	Bauer Latoza Studios (PS 814 - A6) AOR	<p>This amendment will compensate the AOR for the following PBC-requested additional services in the lump sum amount of \$59,568.00 for numerous modifications, additions, and adjustments to the Prototype Engine Company design, including:</p> <ol style="list-style-type: none"> <li>1. Redesign of pavements in apparatus bay, training areas, and driveways.</li> <li>2. Addition of median restoration detail.</li> <li>3. Revision of sidewalk ramp design.</li> <li>4. Revision of details for catch basin.</li> <li>5. Revision and addition of details for alley reconstruction.</li> <li>6. Addition of details for street pavement restoration.</li> <li>7. Design details for 8" meter vault.</li> <li>8. Modifications of solar panel design.</li> <li>9. Addition of switch and signage for overhead doors.</li> <li>10. Relocation of gas meter.</li> <li>11. Addition of low mercury lighting.</li> <li>12. Deletion of movable partition.</li> <li>13. Revision of fence along training area.</li> <li>14. Additional survey coordination.</li> <li>15. Revision of doors at penthouse.</li> <li>16. Design of railing at overhead penthouse door.</li> <li>17. Modification of radio BDA.</li> </ol> <p>The services represented in the amendment were not included in the original scope of the Professional Services Agreement.</p>	\$59,568.00	\$331,121.00	\$9,408,258.19	3.5%

**Public Building Commission of Chicago  
Proposed Amendment Report to the Administrative and Operations Committee -  
June 5, 2008**

Amendment	Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
6	Southwest Area Middle School	GREC Architects (PS 1105 - A2) AOR	<p>This amendment represents PBC-requested additional services in the amount of \$129,027.00 for the AOR to provide the following:</p> <ol style="list-style-type: none"> <li>1. Provide AOR observation during the construction phase of the project as follows: attend weekly progress meetings on-site, prepare field reports (1 per site visit), monitor progress and quality of construction completed, and verify the work is being performed in accordance with the Contract documents. Allocated time for this activity is an average of 12 hours per week and assumes a construction phase period of 61 calendar weeks - \$91,500.00;</li> <li>2. Provide additional AOR design services to widen the west private drive, revisions to the north and west private drive paving that will structurally accommodate CTA and CPS bus traffic and parking, revisions to the storm detention system to prevent ponding of water on the private drive areas, and revisions to the landscaping adding additional sidewalks at bus drop off areas - \$17,727.00;</li> <li>3. As requested by CPS, provide additional AOR design phase services to complete working drawings associated with changes to the kitchen equipment - \$19,800.00.</li> </ol> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$129,027.00	\$2,041,163.00	\$33,510,361.00	6.1%
7	New Westinghouse High School	DeStefano + Partners (PS 821-A4) AOR	<p>This amendment will compensate the AOR for the following PBC-requested additional services in the lump sum amount of \$37,880.00:</p> <ol style="list-style-type: none"> <li>1. Redesign storm water detention system in conformance with requirements of the City of Chicago Department of Water Management - \$9,900.00;</li> <li>2. Redesign Athletic fields, including: <ol style="list-style-type: none"> <li>a. Change natural grass to synthetic turf (including required changes to underground storm water drainage system);</li> <li>b. Design and develop specifications for a steel I-beam grandstand for 1,200 people; and</li> <li>c. Design and develop specifications for an enclosed outdoor storage / athletic equipment storage building - \$27,980.00</li> </ol> </li> </ol> <p>In addition, the original AOR agreement included a \$250,000.00 budget for Reimbursable Expenses (including reimbursement of PBC approved fees for Specialty Consultants). Approximately \$55,000.00 remains in that budget. That amount will not be sufficient and therefore, this amendment will increase the Reimbursable Expenses budget by \$50,000.00 to a total of \$300,000.00.</p> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$37,880.00	\$4,475,895.00	\$69,069,000.00	6.5%

***PUBLIC BUILDING COMMISSION OF CHICAGO***

***BOARD MEETING – June 10, 2008***

***CHANGE ORDERS***



**PUBLIC BUILDING COMMISSION  
SUMMARY OF PROPOSED CHANGE ORDERS  
FOR PBC BOARD MEETING  
June 10, 2008**

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 JUNE	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE
Gale Community Center (1620 W. Howard) Project Manager: Robert Ochi, PMO	1336	FHP Tectonics d/b/a FH Paschen & SN Nielsen	\$5,964,000.00	\$557,819.68	\$6,521,819.68	\$62,463.00	\$6,584,282.68	10.40%
Engine Company 121 (1724 W. 95th Street) Project Manager: George Panages, PMO	1337	Pacific Construction Services	\$7,193,700.00	\$2,031,646.00	\$9,225,346.00	\$89,962.00	\$9,315,308.00	29.49%
South Water Purification Plant Chlorine Improvements (3300 E. Cheltenham Pl.) Project Manager: Tom Griggs, PMO	1339	The George Sollitt Construction Company	\$47,987,000.00	\$21,373.00	\$48,008,373.00	\$109,981.00	\$48,118,354.00	0.27%
Engine Company 18 (1360 S. Blue Island) Project Manager: George Panages, PMO	1453	The Lombard Company	\$9,330,000.00	\$195,640.00	\$9,525,640.00	\$0.00	\$9,525,640.00	2.10%
Engine Company 70 (6030 N. Clark Street) Project Manager: Joseph Petraitis, PMO	1454	Castle Construction Company	\$9,326,035.00	\$82,223.19	\$9,408,258.19	\$48,688.80	\$9,456,946.99	1.40%

# PUBLIC BUILDING COMMISSION OF CHICAGO

## CHANGE ORDER

Gale Community Center

1420 W. Howard

June 10, 2008

FHP Tectonics d/b/a FH Paschen  
&SN Nielsen Associates  
8725 W. Higgins Road, Suite 200  
Chicago, Illinois 60631

CHNG	BULL	CONTRACT NUMBER 1336	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$5,964,00.00
NUM		APPROVED CHANGE ORDERS	\$557,819.68
ADJUSTED CONTRACT PRICE TO DATE			\$6,521,819.68
006	1336-19R	The use of stainless steel angles used as limestone shelf ledges to support the limestone panels and incorporating the proper anchorage to the inner wythe of CMU block back-up. Error or Omission.	\$15,791.00
006	1336-20	Provide scuppers and exterior downspouts for the roof drainage system at the Mezzanine roof level. Error or Omission.	\$3,233.00
006	1336-21	Provide waterproof membrane as part of the aluminum soffit assembly. Error or Omission.	\$3,245.00
006	1336-22	Provide two masonry chases to conceal the piping for the Siamese fire connection to the exterior of the building. Error or Omission.	\$2,005.00
006	1336-24	Modify material for masonry cavity closure panel from stainless steel to galvanized steel with no loss of functionality or quality. Other – Owner Benefit.	(\$1,855.00)
006	1336-25	Provide 5 air transfer grilles with fire dampers within ceiling plenum and 1 grille at the Lobby. Error or Omission.	\$2,095.00
006	1336-26R	Encase the steel angle cross bracing and columns in the Gymnasium with masonry block to a specified elevation from the gym floor and cap off the cavity to prevent balls from falling behind the steel bracing. Error or Omission.	\$15,088.00
006	1336-28	Revise automatic battery operated flush valves to manual operated valves for the plumbing fixtures for the building. Client Directed Change.	(\$3,504.00)
006	1336-29	Revise curtain wall framing and associated assemblies around the room beam that extends west of column line B/7. Error or Omission.	\$4,146.00
006	1336-31	Cut the bottom flange off of two beams, one at the Northwest corner of the gym and one at the Northeast corner of the gym. Error or Omission.	\$1,303.00
006	1336-32	Relocate all vertical steel supports associated with the Kalwall system to align with the vertical mullions in the system. Error or Omission.	\$6,253.00
006	1336-34	Modify light fixtures over East and West canopies from recessed style to surface mount style. Error or Omission.	\$934.00
006	1336-36	Add automatic door operator to door 100A.	\$4,205.00

Error or Omission.

006	1336-38	Core drill through the existing foundation wall to make storm and sanitary sewer connections in Howard Street. Differing Site Conditions.	\$2,991.00
006	1336-39	Install Variable Frequency Drives for the Air Handling Units Nos. 3 and 4 and AHU return air section of the air distribution system. Error or Omission.	\$3,392.00
006	1336-42	Provide a wireless controller that provides proper functional interface between the Gymnasium's scoreboard and basketball shot clock. Error or Omission.	\$3,141.00

**TOTAL CHANGE ADDITION**

**\$62,463.00**

**ADJUSTED CONTRACT PRICE AFTER APPROVAL**

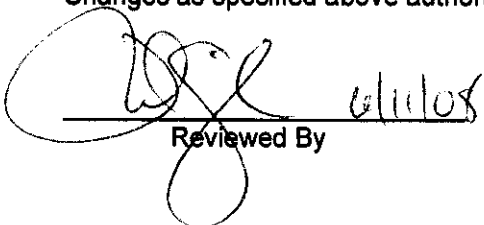
**\$6,584,282.62**

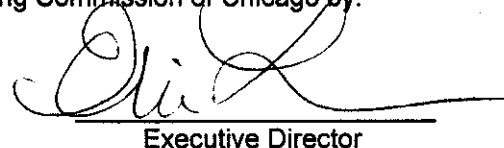
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1336 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7186

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 121

1724 W. 95<sup>th</sup> Street

June 10, 2008

### Pacific Construction Services

4700 N. Ravenswood, Suite B

Chicago, IL 60640

CHNG	BULL	<b>CONTRACT NUMBER 1337</b>	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$7,193,700.00
NUM		APPROVED CHANGE ORDERS	\$2,031,646.00
<b>ADJUSTED CONTRACT PRICE TO DATE</b>			<b>\$9,225,346.00</b>

012	1337-63	Delete radio equipment identified in Bulletin # 63 dated 3/31/08. Client Directed Change.	(\$6,230.00)
012	1337-73	Add drip pan above communications rack in Communications Room. Error or Omission.	\$2,870.00
012	1337-75	Modify CMU to accommodate Range blower motor and provide stainless steel liner for motor enclosure. Error or Omission.	\$1,923.00
012	1337-76	Replace kitchen faucet per Bulletin 76 dated 5/16/08. Error or Omission.	\$1,343.00
012	1337-77	Disconnect and cap natural gas line near ceiling, and remove ignition circuit from the circuit for the pressure washer. Error or Omission.	\$2,916.00
012	1337-78	Modify bus shelter pad from 18 foot length to 40 foot length. Client Directed Change.	\$1,579.00
012	1337-80	Provide blowdown valving to new Fire Station Lawn Hydrant system, add RPZ for Pressure Washer. Error or Omission.	\$2,398.00
012	1337-81	Provide pressure relief valve to load side of pressure regulator. Error or Omission.	\$6,497.00
012	1337-82	Extend generator exhaust pipe per Bulletin 82 dated 5/21/08. Error or Omission.	\$8,109.00
012	1337-83	Provide a 60amp circuit breaker to subfeed panel ELP per Bulletin 83 dated 5/21/08. Error or Omission.	\$2,087.00

012	1337-84	Provide tie-in for city fire alarm tie box per Bulletin 84 dated 5/21/08. Client Directed Change.	\$3,809.00
012	1337-114a	Provide revisions to the alley per Bulletin 14a dated 2/27/08. Client Directed Change.	\$62,661.00

**TOTAL CHANGE ADDITION** \$89,962.00

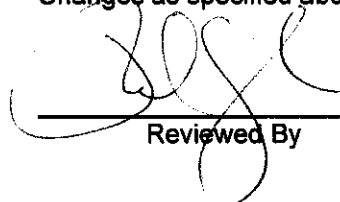
**ADJUSTED CONTRACT PRICE AFTER APPROVAL** \$9,315,308.00


All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1337 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7186

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

 6/11/08  
Reviewed By

  
Executive Director

# PUBLIC BUILDING COMMISSION OF CHICAGO

## CHANGE ORDER

South Water Purification Plant Chlorine Improvements

3300 East Cheltenham Place

June 10, 2008

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	\$21,373.00
<b>ADJUSTED CONTRACT PRICE TO DATE</b>			<b>\$48,008,373.00</b>
006	1339-1	Implement changes per comments made during OUC and DCAP Plan Review. Other – Permit Review.	\$79,561.00
006	1139-11	Revise the routing of three conduits from interior to underground between the Chemical Building and the new Chlorine Building. Client Directed Change.	\$0.00
006	1339-12	Implement the revisions to Contract Drawings A3, A23, A30, A37, A39, A40, A43 forwarded on April 4, 2007. The revised drawings accompanied responses to RFI Nos. 26 and 32. Error or Omission.	\$14,143.00
006	1339-15	1) Increase the size of underground plumbing p-traps to minimum 3 inch; 2) Change the material of underground plumbing piping and fittings shown on Drawing P2 to be "PPP" or "Polypropylene Pipe" to "Cast-Iron Soil Pipe." Error or Omission.	(\$12,784.00)
006	1339-19	40-day time extension associated with delays in obtaining the Building Permit. Error or Omission.	\$0.00
006	1339-23	Revise certain elements of the CCTV and Access Control Systems: <u>CCTV:</u> - Change cameras from 22X Zoom PTZ to 23X Zoom PTZ. - Use Stress Crete poles with ornamental arm in black finish. - Change West Parking Lot camera to a Pole Mounted Camera (Stress Crete pole) per Detail 1 (to avoid telescoping lights on existing pole). <u>Access Control System:</u> - Add wiring and local annunciators for Exterior Doors 111-1, 112-1, and 122-1	\$29,061.00
006	1339-27	27- day time extension associated with delays in obtaining the Sewer Permit. Client Directed Change.  The Revised Substantial Completion Date is November 4, 2009.	\$0.00
<b>TOTAL CHANGE ADDITION</b>			<b>\$109,981.00</b>
<b>ADJUSTED CONTRACT PRICE AFTER APPROVAL</b>			<b>\$48,118,354.00</b>

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 7186

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

Reviewed By  6/12/08

  
Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CHANGE ORDER

Engine Company 18

1360 S. Blue Island

June 10, 2008

The Lombard Company

4245 West 123<sup>rd</sup> Street

Alsip, IL 60803

CHNG	BULL	<b>CONTRACT NUMBER 1453</b>	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$9,330,000.00
NUM		APPROVED CHANGE ORDERS	\$ 195,640.00
<hr/>			
<b>ADJUSTED CONTRACT PRICE TO DATE</b>			<b>\$9,525,640.00</b>
003	1453-23C	22-day time extension related to delays associated with the Site Civil work and with the plumbing modifications and subsequent ceiling work due to the electrical inspection. Error or Omission.	\$0.00

The Revised Substantial Completion Date is June 19, 2008.


TOTAL CHANGE ADDITION	\$ 0.00
<hr/>	
<b>ADJUSTED CONTRACT PRICE AFTER APPROVAL</b>	<b>\$9,525,640.00</b>

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1453 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7186

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

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Reviewed By

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Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CHANGE ORDER  
Engine Company 70  
6030 N. Clark Street  
June 10, 2008

Castle Construction Corporation  
3062 W. 167<sup>th</sup> Street  
Markham, Illinois 60428

CHNG	BULL	CONTRACT NUMBER 1454	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$9,326,035.00
NUM		APPROVED CHANGE ORDERS	\$ 82,223.19
<b>ADJUSTED CONTRACT PRICE TO DATE</b>			<b>\$9,408,258.19</b>
002	1454-17	Revise parking area pavement from 8" concrete on 6" CA-6 base coarse, to asphalt (2.5" surface/1.5"binder) on 8" CA-6 base coarse. Client Directed Change.	(\$18,179.52)
002	1454-24	Remove additional UST's discovered during site excavation activities, beyond allowances identified on R-011. Differing Site Conditions.	\$42,082.00
002	1454-25	Provide modifications to roof insulation per Bulletin 25 dated 3/22/08. Error or Omission.	\$9,150.32
002	1454-29	Modify truck fill layout per Bulletin 29 dated 3/22/08. Client Directed Change.	\$15,636.00
002	1454-35	55-day time extension related to delays associated with the solar panel mechanical/plumbing systems design revisions, including revisions to the heat exchanger. Error or Omission.	\$0.00

The Revised Substantial Completion Date is July 9, 2008.


TOTAL CHANGE ADDITION	\$48,688.80
<b>ADJUSTED CONTRACT PRICE AFTER APPROVAL</b>	<b>\$9,456,946.99</b>

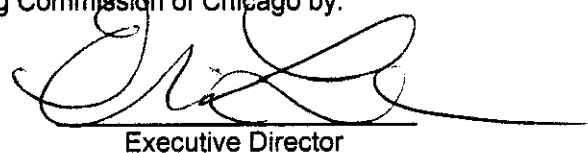
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1454 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7186

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

  
6/12/08  
Reviewed By

  
Executive Director



NOTICE OF AWARD  
JUNE 2008

"EXHIBIT C"

REQUEST FOR SERVICE \$25,000 & UNDER				
Project Name	Service	Firm	\$ Total	
PBC Administration	Temporary staffing work for Purchasing	Accountemps	\$1,639.60	
PBC Administration	Purchase of scanner and printer	CDW-G	\$1,003.95	
PBC Administration	Computer hardware products	System Solutions, Inc.	\$1,785.00	
PBC Administration	PBC Annual Report	A. LaVelle Consulting Services	\$24,500.00	
FF&E Engine Company 18	Various office furniture	Corporate Express	\$20,517.48	
FF&E Engine Company 18	Bed Frames & Mattress	Desks, Inc.	\$10,210.24	
FF&E Engine Company 18	Exercise equipment	Life Fitness	\$16,093.27	
FF&E Engine Company 70	Various office furniture	Corporate Express	\$20,517.48	
FF&E Engine Company 70	Bed Frames & Mattress	Desks, Inc.	\$10,210.24	
FF&E Engine Company 70	Exercise equipment	Life Fitness	\$16,093.27	
FF&E Engine Company 102	Various office furniture	Corporate Express	\$20,517.48	
FF&E Engine Company 102	Bed Frames & Mattress	Desks, Inc.	\$10,210.24	
FF&E Engine Company 102	Exercise equipment	Life Fitness	\$16,093.27	
FF&E Engine Company 121	Various office furniture	Corporate Express	\$21,159.09	
FF&E Engine Company 121	Bed Frames & Mattress	Desks, Inc.	\$10,210.24	
FF&E Engine Company 121	Exercise equipment	Life Fitness	\$16,839.58	
FF&E Engine Company 121	Wall mount kit for Television. 1-22			
FF&E Engine Company 121	LCD-DVD TV and stainless steel grill plus the labor	ABT Electronics	\$2,167.00	

**NOTICE OF AWARD  
JUNE 2008**

SPECIALTY CONTRACTS				
Project Name	Service	M/WBE	Firm	\$Total
Southeast Area High School	ALTA Survey Services	M/WBE	Ardmore Associates	\$7,950.00
Brighton Park II Area Elementary School	ALTA Survey Services		C.M. Lavoie & Associates, Inc	\$7,495.00
Southwest Vehicle Maintenance Facility	Construction Material Testing Services	MBE	Great Lakes & Environmental Consultants	\$58,637.50
Mark T. Skinner Elementary School	Construction Material Testing Services	MBE	K&S Engineers Inc.	\$123,214.00
Beverly Branch Library	Construction Material Testing Services	MBE	GSG Material Testing	\$40,000.00
Dunning Area Library	Phase I Environmental Site Assessment	M/WBE	Environmental Design International, Inc.	\$1,800.00
Engine Company 16	Phase I Environmental Site Assessment		Environmental Protection Industries	\$1,200.00
Belmont Cragin Area Elementary School	Phase II Environmental Site Assessment	WBE	Carnow Conibear & Associates Ltd.	\$22,845.00
Jones College Prep	Phase II Environmental Site Assessment	WBE	Carnow Conibear & Associates Ltd.	\$131,820.00

Surveying (Not to Exceed \$50,000.00 per award)  
Phase II Environmental (Not to Exceed \$50,000.00 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)