

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**MINUTES OF THE REGULAR MEETING OF THE**  
**BOARD OF COMMISSIONERS HELD ON SEPTEMBER 9, 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 September 9, 2008 at 2:30 P.M.

The following Commissioners were present:

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

Also present were:

Erin Lavin Cabonargi

V. Alvarez  
L. Bannister  
M. Barnes  
D. Burton  
B. Campney  
P. Cushing  
M. Dempsey  
S. Ekaitis  
B Erkenswick  
A. Fredd  
L. Giderof  
R. Giderof  
K. Hall  
P. Harney  
J. Hartman

T. Haymaker  
R. Helm  
B. Hendrix  
K. Holt  
J. Jack  
D. Jackson  
E. Johnson  
P. Karp  
M. Kelly  
T. Later  
M. Lindstrom  
D. Lohan  
U. Manar  
E. Manning  
J. Mark  
D. McNabb  
C. Metz  
E. Miller  
L. Neal  
B. O'Reilly  
J. Plezbert  
K. Purcell  
B. Quinn  
B. Robicsek  
A. Rodgers  
O. Ruffin  
B. Sandner  
K. Schedel  
P. Spieles  
J. Stein  
J. Vallentin  
G. Villegas  
J. Wilson  
D. Winters

The reading of the minutes of the August 12, 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 September 3, 2008 which is summarized as follows:

- ◆ **Field Orders and Proposed Change Orders** – Field Orders were issued for the following projects: 9<sup>th</sup> District Police Station; Fire Station Engine Companies 18, 70, 102 and 121; Norwood Park Senior Satellite Center; Skinner Elementary School; Vehicle Maintenance Facility; and Westinghouse High School. The AO Committee accepted the report recommending approval of change orders for Fire Station Engine Company 18, \$13,608.70; Fire Station Engine Company 121, credit (\$36,214.00); and Southwest Vehicle Maintenance Facility, \$0.00 (Time Extension Only).
- ◆ **Report on Specialty Consultants** – The AO Committee accepted the Notice of Awards report to the following specialty consultants: Phase II Environmental Site Assessment (ESA) for Grand Crossing Branch Library, Camp Dresser McKee; Phase II ESA for Bouchet Elementary School, Environmental Protection Industries, Inc.; Phase II Remediation Supervision for Fire Station Engine Company 121, Carnow Conibear & Associates; Construction Material testing for Norwood Park Senior Satellite Center, American GeoEngineering Inc; Construction Material Testing for Taylor-Lauridsen Field House and Jesse Owens Park and Fieldhouse, Design Consulting Engineers; Surveying for Bouchet Elementary School, Tecma Associates, Inc.; and Surveying for Dunning Area Library, Environmental Design International, Inc..
- ◆ **Report on Pre-qualification of General Contractors for 23<sup>rd</sup> District Police Station and Parking Garage and Job Order Contracting (JOC) Facility Renovation Work** – The AO Committee accepted the reports recommending approval of pre-qualification of nine firms to submit bids for general construction work at the 23<sup>rd</sup> District Police Station and Parking Garage and 11 firms as eligible for inclusion in the pre-qualified bidder's list for Facility Renovation Work.
- ◆ **Report on Proposed Professional Services Appointments** – The AO Committee accepted the reports recommending approval of the following professional services appointments: GSG Material Testing, Inc., Construction Inspection and Material Testing for South Shore High School; Lohan Anderson, Design Architect for the Chicago Public Library Branch Library Program; and AT&T Data Comm, computer networking equipment for the 7<sup>th</sup> and 9<sup>th</sup> District Police Station Projects.
- ◆ **Report by Program Management Office (The Rise Group)** – The AO Committee reviewed the PMO Transition Report prepared by The rise Group, dated September 3, 2008, along with charts summarizing actual/projected annual program costs, industry benchmarks for project management services and highlights and summary of PMO Scope of Services. The PMO Transition Report, which had been requested by the Board of Commissioners at the July 8, 2008 board meeting, included the Preliminary Program Summary Schedule, budget and schedule status of active projects, and Project Progress Report for each of PBC's 31 active projects. The PMO Transition

Report found that the overall condition of the PBC Capital Program is healthy and that all active projects are within budget.

The Chief Operating Officer reported that the PMO services to be performed by Rise in 2008 will be completed for an amount that will not exceed the unspent amounts budgeted under the predecessor PMO agreement.

Accordingly, the AO Committee recommends engaging The Rise Group for the full scope of PMO services. Maximum compensation for the period September 2008 through December 2009 will not exceed \$25,300,000.

- ◆ **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. 7214

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, Adela Cepeda,  
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,  
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,  
Gerald M. Sullivan, Rufus Williams – 11

Commissioners voting in the negative:

None

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 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. 7215

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, Adela Cepeda,  
Robert B. Donaldson, Benjamin Reyes, Cynthia M. Santos,  
Samuel Wm. Sax, Todd Stroger, Gerald M. Sullivan,  
Rufus Williams – 10

Commissioners voting in the negative:

None

Commissioners abstaining:

Gery J. Chico – 1 (Change Order for Contract #1460 only)

The next item presented to the Commissioners was the Notice of Awards report. There were 9 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 8 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 firms eligible to be pre-qualified to provide services for Job Order Contracting (JOC) Facility Renovation Work. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7216

BE IT RESOLVED that the recommendation by the Executive Director to approve the following firms as eligible to be pre-qualified to provide for Job Order Contracting (JOC) Facility Renovation Work on projects to be undertaken by the Public Building Commission is hereby accepted and filed with the Board of Commissioners of the Public Building Commission.

**Facility Renovation**

Berglund/Jones Joint Venture  
 Blinderman Construction Company, Inc.  
 Chicago Commercial Contractors, LLC  
 FH Paschen/SN Nielsen & Assoc., LLC  
 Jenkins Construction  
 KR Miller Contractors  
 Pacific Construction Services  
 Reliable & Associates Construction Company  
 Leopardo Companies, Inc.  
 Riteway-Huggins Construction Services  
 Old Veterans Construction

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,  
 Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,  
 Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,  
 Gerald M. Sullivan, Rufus Williams – 11

Commissioners voting in the negative:

None

The Executive Director next presented a report to the Board of Commissioners regarding projects currently in the closeout phase. The Commissioners were advised that 2 projects were in the closeout phase and included: Fire Station Engine Company 70 and Miles-Davis Academy. The report was accepted.

The next item presented to the Board of Commissioners for consideration of approval was a request by the Board of Education for the Public Building Commission to transfer a 952 square foot strip of land, located at 1556 E. 56<sup>th</sup> Street adjacent to the Bret Hart Elementary School to the City of Chicago. At the written request of the Board of Education, this item was deferred. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7217

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby defer the request by the Board of Education to convey the Board's interest in a 952 square foot strip of land, located at 1556 E. 56<sup>th</sup> Street adjacent to the Bret Harte School, to the City of Chicago.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,  
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,  
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,  
Gerald M. Sullivan, Rufus Williams – 11

Commissioners voting in the negative:

None

Then the Executive Director presented to the Board of Commissioners for consideration of approval the appointment of GSG Material Testing, Inc. to provide Construction Inspection and Material Testing Services for the new South Shore High School project located at 1955 E. 75<sup>th</sup> Street for a fee not-to-exceed \$185,000. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7218

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of GSG Material Testing, Inc. to provide Construction Inspection and Material Testing Services for the new South Shore High School project for a fee not-to-exceed \$185,000.

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

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,  
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,  
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,  
Gerald M. Sullivan, Rufus Williams – 11

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1473, New Construction Work for South Shore High School project located at 1955 E. 75<sup>th</sup> Street, Chicago, Illinois. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7219

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. 1473, New Construction Work for South Shore High School located at 1955 E. 75<sup>th</sup> Street, 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 | \$71,416,000.00 | \$68,630,776.00       |
| FH Paschen/SN Nielsen & Assoc., LLC | \$72,386,000.00 | \$69,671,525.00       |
| Walsh Construction Company          | \$75,505,049.00 | \$72,605,655.00       |
| McHugh Riteway Joint Venture        | \$75,800,000.00 | \$72,805,900.00       |

; 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. 1473 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. 1473, New Construction Work for South Shore High School project pursuant to the terms thereof for the base contract price of \$71,416,000.00 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. 1473, 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 \$71,416,000.00, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,  
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,  
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,  
Gerald M. Sullivan, Rufus Williams – 11

Commissioners voting in the negative:

None

The Board of Commissioners was next presented with consideration of approval the appointment of Lohan Anderson as the Design Architect for the Chicago Public Library-Branch Library Program project for a fee not-to-exceed \$250,000. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7220

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of Lohan Anderson as the Design Architect for the Chicago Public Library-Branch Library Program project for a fee not-to-exceed \$250,000.

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

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,  
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,  
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,  
Gerald M. Sullivan, Rufus Williams - 11

Commissioners voting in the negative:

None

The Executive Director next presented to the Board of Commissioners for consideration of approval the appointment of AT&T Data Comm to provide computer networking equipment for the new 7<sup>th</sup> District Police Station project for a fee of \$61,973.15 and the new 9<sup>th</sup> District Police Station project for a fee of \$61,973.15. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7221

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of AT&T Data Comm to provide computer networking equipment for the new 7<sup>th</sup> and 9<sup>th</sup> District Police Station projects for a fee of \$61,973.15 for each project.

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

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,  
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,  
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,  
Gerald M. Sullivan, Rufus Williams – 11

Commissioners voting in the negative:

None

The Board of Commissioners was next presented with consideration of approval of firms to be pre-qualified to provide general construction services at the 23<sup>rd</sup> District Police Station project located at 850 W. Addition Avenue. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7222

BE IT RESOLVED that the recommendation by the Executive Director to approve the following firms as pre-qualified to provide general construction services at the 23<sup>rd</sup> District Police Station project to be undertaken by the Public Building Commission is hereby accepted and filed with the Board of Commissioners of the Public Building Commission.

**23<sup>rd</sup> District Police Station**

FH Paschen/SN Nielsen & Assoc., LLC  
IHC Construction Company, LLC  
James McHugh Construction Company  
McHugh/Riteway Joint Venture  
Harbour Contractors, Inc.  
Leopardo Companies, Inc.  
The George Sollitt Construction Company  
Kenny Construction Company  
Walsh Construction Company

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,  
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,  
Cynthia M. Santos, Samuel Wm. Sax, Todd Stroger,  
Gerald M. Sullivan, Rufus Williams – 11

Commissioners voting in the negative:

None

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 and Operations Committee -  
September 3, 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         | Beverly Branch Library                    | Ilekis Associates<br>(PS 981 - A2)<br>AOR | <p>This amendment represents PBC-requested services for the Not-To-Exceed amount of \$25,000.00 for the Architect of Record to coordinate the furniture package with the Chicago Public Library (CPL), including the following services:</p> <ol style="list-style-type: none"> <li>1. Development of layouts and specifications for the purposes of procuring the Furniture through CPL's vendor;</li> <li>2. Coordination of furniture installation.</li> </ol> <p>The services represented in this agreement were not included in the original scope of the Professional Services Agreement.</p>  | \$25,000.00                      | \$498,380.00  | \$9,315,308.00  | 5.4%   |
| 2         | Lee Pasteur Hurley Area Elementary School | Legat Architects<br>(PS 1242 - A1)<br>AOR | <p>This amendment represents PBC-requested additional services in the amount of \$33,500.00 for the Architect of Record to provide the following design services: AOR will provide design and engineering services related to planning, design, and contract administration for one additional ball field with accompanying backstops, fencing, etc. This new field is outside of the previous work limits and involves the relocation of existing beams.</p> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>  | \$33,500.00                      | \$1,648,700.00  | \$29,071,510.00   | 5.7%   |
| 3         | Langston Hughes / Davis Developmental     | SMNG-A<br>(PS 1041 -A2)<br>AOR            | <p>This amendment represents PBC-requested additional services in the amount of \$12,229.00 for the Architect of Record to provide the following design services:</p> <ol style="list-style-type: none"> <li>1. Revise floor finishes in the Gymnasium from synthetic resilient flooring to wood strip flooring, and revise the floor finishes at corridors from rubber tile to vinyl composite tile;</li> <li>2. Revise the waiting room layout in the nurse's suite;</li> <li>3. Delete the retractable screens in the three exam rooms and replace with drywall, doors, supply and return grills, light fixtures, dropped ceiling, and outlets;</li> <li>4. Change location of window on south exterior wall;</li> <li>5. Add power and key switches to changing tables in exam rooms and ADA bathroom stalls;</li> <li>6. Add an infrared camera and sidelight to the door of the Snoezelen Room.</li> </ol> <p>The services represented in this agreement were not included in the original scope of the Professional Services Agreement.</p> | \$12,229.00                      | \$1,685,589.00  | \$30,220,000.00   | 5.6%   |

**Public Building Commission of Chicago  
Proposed Amendment Report to the Administrative and Operations Committee -  
September 3, 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         | Marshall Campus Park        | Macondo Architect<br>(PS 966 - A1)<br>AOR | <p>This amendment represents PBC-requested additional services in the amount of \$33,710.00 for the AOR to provide the following services due to scope change and modifications to the original project requirements, including:</p> <ol style="list-style-type: none"> <li>1. Provide 5 additional schematic parking layout alternates, beyond the 2 required in the original agreement;</li> <li>2. Attend meeting with Alderman and Local School Council;</li> <li>3. Provide color rendering of the site plan;</li> <li>4. Design Development and Construction Documentation associated with the Vacation of Public Ways - Civil Engineering for Street Modifications;</li> <li>5. Additional Electrical Plumbing and Architectural drafting of changes and modifications;</li> <li>6. Additional coordination and management services.</li> </ol> <p>In addition, the original AOR agreement included \$31,400.00 for Reimbursable Expenses. This amendment will increase the Reimbursable Expenses fee by an additional \$1,500.00 to cover projected Reimbursables through the completion of the project. This amendment also extends the completion date of services for the AOR to September 30, 2009.</p> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p> | \$33,710.00                      | \$223,710.00  | \$7,050,695.00  | 3.2%   |
| 5         | 8th District Police Station | VOA Associates<br>(PS 540 -A4)<br>AOR     | <p>This amendment represents PBC-requested additional services in the amount of \$24,560.50 for the AOR to provide the following services:</p> <ul style="list-style-type: none"> <li>- Design and Construction services to correct the non-conforming work related to remedial interior masonry wall lateral supports (clip angles) and gun locker lock replacements;</li> <li>- Additional field observations to review and respond to items of steel non-conformance, review of Contractor's engineer corrective action;</li> <li>- Prepare plans (site, landscape, and civil) to revise parking lot#2 to eliminate western most portion from the project, eliminate cul-de-sac and re-open South St. Louis south of W. 63rd Street.</li> </ul> <p>In addition, the original AOR agreement included \$25,000.00 for Reimbursable Expenses. The total original Reimbursable Expenses fee has been used and this amendment will increase the Reimbursables by \$1,500.00 to cover any expenses 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>  | \$24,560.50                      | \$457,918.50  | \$13,127,696.00   | 3.5%   |

**Public Building Commission of Chicago  
Proposed Amendment Report to the Administrative and Operations Committee -  
September 3, 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         | 15th District Police Station | VOA Associates<br>(PS 528 - A3)<br>AOR | <p>This amendment represents PBC-requested additional services in the amount of \$10,072.00 for the AOR to provide the following services:</p> <ul style="list-style-type: none"> <li>- Design and Construction services to correct the non-conforming work related to remedial interior masonry wall lateral supports (clip angles) and gun locker lock replacements;</li> <li>- Prepare plans and submit to Dept. of Planning request for minor change to Plan Development - submit revisions to Zoning/Landscape Review for permitting;</li> <li>- Prepare modifications to radio room electrical service to add battery charges per CPD request and revise electrical and telecom to provide a second TV to the Workout Room, as requested by the PBC.</li> </ul> <p>In addition, the original AOR agreement included \$25,000.00 for Reimbursable Expenses. The total original Reimbursable Expenses fee has been used and this amendment will increase the Reimbursables by \$1,500.00 to cover any expenses 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> | \$10,072.00                      | \$428,809.00  | \$13,133,333.00   | 3.3%   |
| 7         | 17th District Police Station | VOA Associates<br>(PS 541 - A3)<br>AOR | <p>This amendment represents PBC-requested additional services in the amount of \$38,768.00 for the AOR to provide the following:</p> <ul style="list-style-type: none"> <li>- Design and Construction administration services to correct the non-conforming work related to remedial interior masonry wall lateral supports (clip angles) and gun locker lock replacements;</li> <li>- Provide as-built survey as requested by CDOT for portions of the right-of-way surrounding the cul-de-sac on Eastwood;</li> <li>- Additional field observations to review and respond to items of steel non-conformance.</li> </ul> <p>In addition, the original AOR agreement included \$25,000.00 for Reimbursable Expenses. The total original Reimbursable Expenses fee has been used and this amendment will increase the Reimbursables by \$1,500.00 to cover any expenses 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>  | \$38,768.00                      | \$450,660.00  | \$12,409,952.00   | 3.6%   |

***PUBLIC BUILDING COMMISSION OF CHICAGO***

***BOARD MEETING – September 9, 2008***

***CHANGE ORDERS***



**PUBLIC BUILDING COMMISSION  
SUMMARY OF PROPOSED CHANGE ORDERS  
FOR PBC BOARD MEETING  
September 9, 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 AUGUST | ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS | ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE |
| Engine Company 121<br>(1724 W. 95th Street)<br>Project Manager:<br>Joe Petraitas                       | 1337            | Pacific Construction<br>Services | \$7,193,700.00                 | \$2,121,608.00                              | \$9,315,308.00  | (\$36,214.00)                     | \$9,279,094.00  | 28.99%  |
| Engine Company 18<br>(1360 S. Blue Island)<br>Project Manager:<br>Craig Bruska                         | 1453            | The Lombard Company              | \$9,330,000.00                 | \$20,615.86                                 | \$9,350,615.86  | \$14,108.70                       | \$9,364,724.56  | 0.37%   |
| Southwest Vehicle<br>Maintenance Facility<br>(5215 S. Western Blvd.)<br>Project Manager:<br>Tom Griggs | 1460            | Walsh Construction<br>Company    | \$15,180,000.00                | \$0.00                                      | \$15,180,000.00   | \$0.00                            | \$15,180,000.00   | 0.00%   |

# PUBLIC BUILDING COMMISSION OF CHICAGO

## CHANGE ORDER

Engine Company 121

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

September 9, 2008

Pacific Construction Services

4700 N. Ravenswood, Suite B

Chicago, IL 60640

|  |          |   |                        |
|--|----------|---|------------------------|
| CHNG                                   | BULL     | CONTRACT NUMBER 1337  |                        |
| ORDR                                   | NUM      | ORIGINAL CONTRACT PRICE   | \$ 7,193,700.00        |
| NUM                                    |          | APPROVED CHANGE ORDERS  | \$ 2,121,608.00        |
| <b>ADJUSTED CONTRACT PRICE TO DATE</b> |          |   | <b>\$ 9,315,308.00</b> |
| 013                                    | 1337-28B | Provide credit for remaining allowance associated with the removal of the unsuitable soil.<br>Other - Credit. | (\$36,214.00)          |

TOTAL CHANGE ADDITION (\$36,214.00)

**ADJUSTED CONTRACT PRICE AFTER APPROVAL \$ 9,279,094.00**

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 7215

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

AKC/ALB 9/11/08  
Reviewed By

[Signature]  
Executive Director

# PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Engine Company 18

1360 S. Blue Island

September 9, 2008

The Lombard Company

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

Alsip, IL 60803

| CHNG                                   | BULL     | CONTRACT NUMBER 1453  |                       |
|--|----------|---|-----------------------|
| ORDR                                   | NUM      | ORIGINAL CONTRACT PRICE   | \$9,330,000.00        |
| NUM                                    |          | APPROVED CHANGE ORDERS  | \$ 20,615.86          |
| <b>ADJUSTED CONTRACT PRICE TO DATE</b> |          |   | <b>\$9,350,615.86</b> |
| 006                                    | 1453-48B | Provide supports for generator exhaust flue per Bulletin 48B dated 6/23/08.<br>Error or Omission.                         | \$7,747.62            |
| 006                                    | 1453-68  | Provide RPZ at Room 1-03 serving yard hydrant in detention basin per Bulletin 68,<br>dated 7/14/08.<br>Error or Omission. | \$2,775.08            |
| 006                                    | 1453-69  | Revise light fixture DD at the apparatus bay driveway piers per Bulletin 69 dated<br>7/14/08.<br>Error or Omission.       | \$1,585.00            |
| 006                                    | 1453-74  | Remove and replace bathroom mirrors with frameless glass mirrors.<br>Error or Omission.                                   | \$2,001.00            |

TOTAL CHANGE ADDITION \$14,108.70

**ADJUSTED CONTRACT PRICE AFTER APPROVAL \$9,364,724.56**

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 7215

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

  
Reviewed By

  
Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

**CHANGE ORDER**

Southwest Vehicle Maintenance Facility

5215 S. Western Blvd.

September 9, 2008

Walsh Construction Company, Inc.

929 W. Adams

Chicago, IL 60607

CHNG BULL **CONTRACT NUMBER 1460**

ORDR NUM ORIGINAL CONTRACT PRICE

\$15,180,000.00

NUM

APPROVED CHANGE ORDERS

\$ 0.00

**ADJUSTED CONTRACT PRICE TO DATE**

**\$15,180,000.00**

001 1460-01B

30-day time extension for changes associated with revisions to Contract Drawings and Technical Drawings due to permit corrections previously approved in Proposed Change Order #1A.  
Error or Omission.

\$0.00

The Revised Substantial Completion Date is June 11, 2009.

TOTAL CHANGE ADDITION

\$ 0.00

**ADJUSTED CONTRACT PRICE AFTER APPROVAL**

**\$15,180,000.00**


All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1460 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7215

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

9/10/08  
Reviewed By

  
Executive Director

NOTICE OF AWARD  
SEPTEMBER 2008

"EXHIBIT C"

| REQUEST FOR SERVICE \$25,000 & UNDER         |   |                                       |             |
|--|---|---------------------------------------|-------------|
| Project Name                                 | Service   | Firm                                  | \$ Total    |
| Sulzer Branch Library                        | Phase I-As Builts & Schematic Drawings                                      | Ilekis Associates                     | \$22,260.00 |
| Woodson Branch Library                       | Phase I-As Builts & Schematic Drawings                                      | Ilekis Associates                     | \$20,980.00 |
| Engine Co. 121, 18, 70, 102 and PD7 and PD 9 | Lead Credit and Certificates  | Renewable Choice Energy               | \$23,498.32 |
| PBC Administration                           | Purchase Fuser kit for Color Printer  | CDW-G                                 | \$218.02    |
| PBC Administration                           | Purchase of Replacement Computers   | System Solutions, Inc.                | \$4,995.00  |
| PBC Administration                           | Purchase Construction Hard Hats   | Cintas                                | \$1,285.00  |
| PBC Administration                           | Policy Procedure Manager 4.5 Software                                       | Policytechnologies International Inc. | \$18,412.00 |
| New South Shore High School                  | Provide Asset Mapping Services  | Target Group                          | \$24,000.00 |
| Engine Company 70                            | Purchase (4) Stainless Steel 18cu ft. Refrigerators and (4) 4yr. Warranties | ABT Electronics                       | \$3,744.00  |

NOTICE OF AWARD  
SEPTEMBER 2008

"EXHIBIT D"

| SPECIALTY CONTRACTS                  |                                  |       |   |             |
|--------------------------------------|----------------------------------|-------|---|-------------|
| Project Name                         | Service                          | M/WBE | Firm                                      | \$Total     |
| Grand Crossing Branch Library        | Phase II ESA                     |       | Camp Dresser McKee                        | \$23,167.00 |
| Bouchet Elementary School            | Phase II ESA                     |       | Environmental Protection Industries, Inc. | \$20,040.00 |
| Engine Company 121                   | Phase II Remediation Supervision | WBE   | Carnow Conibear & Associates              | \$24,740.00 |
| Norwood Park Satellite Senior Center | Construction Material Testing    | MBE   | American GeoEngineering Inc.              | \$32,150.00 |
| Taylor-Lauridsen Fieldhouse          | Construction Material Testing    | MBE   | Design Consulting Engineers               | \$37,000.00 |
| Jesse Owens Park and Fieldhouse      | Construction Material Testing    | MBE   | Design Consulting Engineers               | \$36,000.00 |
| Bouchet Elementary School            | Surveying                        | MBE   | Tecma Associates, Inc.                    | \$3,600.00  |
| Dunning Area Library                 | Surveying                        | M/WBE | Environmental Design International, Inc.  | \$2,725.00  |

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)