

PUBLIC BUILDING COMMISSION OF CHICAGO
MINUTES OF THE SCHEDULED REGULAR MEETING OF THE
BOARD OF COMMISSIONERS HELD ON JULY 13, 2010

The scheduled regular meeting of the Board of Commissioners of the Public Building Commission of Chicago was held at the Board Meeting Room, 2nd Floor, Richard J. Daley Center on July 13, 2010 at 2:30 P.M.

The following Commissioners were present:

Richard M. Daley, Chairman
Arthur M. Brazier
Adela Cepeda
Robert B. Donaldson
Benjamin Reyes
Mary B. Richardson-Lowry
Samuel Wm. Sax
Gerald M. Sullivan
Bryan S. Traubert

The following Commissioners were absent:

Cynthia M. Santos
Todd H. Stroger

Also present were:

Erin Lavin Cabonargi

L. Bannister
M. Berger
R. Berggreen
B. Campney
R. Castillo
A. Chapman
E. Choklek
J. Dispensa
B. Fisk
L. Giderof
R. Giderof
R. Gil

J. Hartman
T. Haymaker
D. Hightower
K. Holt
J. Jack
D. Jackson
E. Johnson
T. Kennedy
L. Ketterl
T. Later
E. Manning
J. Mark
J. McConnell
G. McGleam
D. McNabb
M. Mayo
J. Meeks
K. Mullaney
J. Muss
L. Neal
L. Nelson
B. O'Reilly
M. Otto
K. Purcell
B. Rejman
O. Ruffin
T. Rusche
E. Ryan
R. Schneider
M. Simon
B. Sobieowicz
P. Spieles
J. Stein
K. Taylor
P. Taylor
J. Wilson
B. Yaksic

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

The reading of the minutes of the June 8, 2010 meeting, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously approved.

Next was the administration of the oath of office to Bryan S. Traubert, appointee of the Chicago Park District, as a Commissioner of the Public Building Commission of Chicago for a term ending September 30, 2013. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7543

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby accept the appointment of Bryan S. Traubert, appointee of the Chicago Park District, as board member of the Public Building Commission of Chicago for a term ending on September 30, 2013 or until his successor is appointed.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Benjamin Reyes,
Mary B. Richardson-Lowry, Samuel Wm. Sax
Gerald M. Sullivan, Bryan S. Traubert – 9

Commissioners voting in the negative:

None

Next, Commissioner Donaldson presented a report regarding the Administrative Operations (AO) meeting held on July 1, 2010 which is summarized as follows:

- ◆ **Pending Bid Openings** – The AO Committee was advised concerning the bid openings for metal lockers (bid package 30) for the Ogden Elementary School and proposed awarding and assigning the trade subcontract to Turner Construction Company. The Executive Director also advised the AO Committee concerning the bid opening for construction of the new Southwest Area High School
- ◆ **Field Order Activity Report and Proposed Change Orders.** The AO Committee accepted the report concerning Field Orders issued for various projects and approved change orders for the following projects: Little Village Branch Library, \$0 (time extension only); 40th Street Beach Comfort Station, \$67,868.27; Osterman Beach Comfort Station, \$271,490.68; and Marquette Park Playground, \$25,243.90.

- ◆ **Specialty Consultants.** The AO Committee accepted the report concerning contract awards to Specialty Consultants for the following projects: Haas Park Field House; Air Force Academy; Michael Reese Hospital Demolition; Whitney Young Replacement Library; Rosenblum Park School; Southwest Area High School; Garvy Elementary School.
- ◆ **Renewal of Property Insurance for the Daley Center.** The AO Committee accepted the report advising that property insurance coverage had been renewed for the Daley Center at an annual premium of \$221,435, which is 30% less than the current year's premium.
- ◆ **Landscape Architecture and Site Development Design Services.** The AO Committee accepted the report recommending the appointment of Hitchcock Design Group as Design Architect to provide landscape architecture and site development design services for various projects.
- ◆ **Change of Ownership.** The AO Committee accepted the report advising that ownership of EDAW, Inc. was transferred from AECOM Technology Corporation to AECOM Technical Services, Inc.
- ◆ **Proposed Amendments to Professional Services Agreement.** The AO Committee concurred with the recommendation to approve amendments to professional services agreements as summarized in the Proposed Professional Services Amendment Report attached as Exhibit "A".

The report of the Administrative Operations Committee was accepted.

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

RESOLUTION NO. 7544

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,
Robert B. Donaldson, Benjamin Reyes,
Mary B. Richardson-Lowry, Samuel Wm. Sax
Gerald M. Sullivan, Bryan S. Traubert – 9

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 marked Exhibit "B". After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7545

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,
Mary B. Richardson-Lowry, Samuel Wm. Sax
Gerald M. Sullivan, Bryan S. Traubert – 9

Commissioners voting in the negative:

None

The next item presented to the Commissioners was the Notice of Awards report. There were 8 items included on the notice of contracts awarded since the previous board meeting that were under \$25,000. The report was accepted following discussion and consideration and a copy of this report is attached hereto as Exhibit "C".

The Executive Director next presented to the Commissioners the Notice of Awards made to Specialty Consultants for various PBC projects. There were 8 items included on the notice of contracts awarded to specialty consultants since the previous board meeting. The report was accepted following discussion and consideration and a copy of this report is attached hereto as Exhibit "D".

Next, the Executive Director presented to the Board of Commissioners for consideration of approval the selection of The Chubb Group of Insurance Companies to provide Property Insurance coverage for the PBC and the Richard J. Daley Center for the period of July 1, 2010 through June 30, 2011 for an annual premium of \$221,435.00. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7546

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the selection of The Chubb Group of Insurance Companies to provide Property Insurance Coverage for the Public Building Commission and the Richard J. Daley Center for the period of July 1, 2010 through June 30, 2011 for an annual premium of \$221,435.00.

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

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Benjamin Reyes,
Mary B. Richardson-Lowry, Samuel Wm. Sax
Gerald M. Sullivan, Bryan S. Traubert – 9

Commissioners voting in the negative:

None

Next the Executive Director presented to the Board of Commissioners a report regarding the Comprehensive Annual Financial Report for the years ended December 31, 2008 and December 31, 2009. Commendations by Commissioners Brazier, Sax and Sullivan were given to the staff regarding the report. The report was accepted.

The next item presented to the Board of Commissioners for consideration of approval was the appointment of Hitchcock Design Group as Design Architect to provide landscape and site design services for various projects for a fee not-to-exceed \$2,000,000.00 for a period of

three (3) years with 1 one-year option to renew plus reimbursables in such amounts as shall be approved by the Executive Director. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7547

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of Hitchcock Design Group as Design Architect for various PBC projects located city wide for a fee not-to-exceed \$2,000,000.00 for a period of three (3) years with 1 one-year option to renew plus reimbursables in such amounts as shall be approved by the Executive Director.

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,
Robert B. Donaldson, Benjamin Reyes,
Mary B. Richardson-Lowry, Samuel Wm. Sax
Gerald M. Sullivan, Bryan S. Traubert – 9

Commissioners voting in the negative:

None

The Executive Director next presented a report to the Commissioners regarding the change of ownership of EDAW, Inc. The ownership of EDAW, Inc. was transferred from AECOM Technology Corporation to AECOM Technical Services, Inc. The report was accepted.

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1515, New Construction Work for Southwest Area High School project located at 7651 S. Homan Avenue, Chicago, Illinois. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7548

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. 1515, New Construction Work for Southwest Area High School located at 7651 S. Homan Avenue, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
F.H. Paschen/SN Nielsen & Assoc., LLC	\$62,452,000.00	\$59,454,304.00
Power/Ujamaa II, a Project Specific Joint Venture	\$63,618,933.00	\$61,221,135.42
Sollit/Oakley Joint Venture	\$65,144,000.00	\$62,179,948.00
Clark/Scale, A Joint Venture	\$65,650,000.00	\$62,945,220.00
James McHugh Construction Company	\$66,450,000.00	\$63,260,400.00
IHC Construction Companies, LLC	\$66,401,184.00	\$63,313,528.94

; and

WHEREAS, the bid of F.H. Paschen/SN Nielsen & Assoc., LLC was the lowest responsible bid meeting the technical specifications received by the Commission for the furnishing and performance of the work; and

WHEREAS, as a part of its bid proposal, F.H. Paschen/SN Nielsen & Assoc., LLC has advised the Commission that the surety on the performance and payment bond to be supplied in the form set forth in the contract documents will be Continental Casualty Company, a corporate surety authorized to do business under the laws of the State of Illinois; and

WHEREAS, the staff of the Commission has recommended that Contract No. 1515 be awarded to F.H. Paschen/SN Nielsen & Assoc., LLC, and Continental Casualty Company, proposed surety on the performance and payment bond, be accepted and approved by the Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby awards to F.H. Paschen/SN Nielsen & Assoc., LLC, Contract No. 1515, New Construction Work for Southwest Area High School project pursuant to the terms thereof for the total contract price of \$62,452,000.00 and authorizes and directs the appropriate officers of the Public Building Commission of Chicago to take such action as may be required or advisable to consummate the award and to execute the contract.

BE IT FURTHER RESOLVED that the Public Building Commission of Chicago does hereby approve a performance and payment bond to be supplied in the form set forth in the contract documents comprising Contract No. 1515, subject to the completion and delivery to the Commission of said form of bond by F.H. Paschen/SN Nielsen & Assoc., LLC, as principal, and Continental Casualty Company, as surety, in the principal amount of \$62,452,000.00, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Benjamin Reyes,
Mary B. Richardson-Lowry, Samuel Wm. Sax
Gerald M. Sullivan, Bryan S. Traubert – 9

Commissioners voting in the negative:

None

Next, the Executive Director reported on the receipt of bids by Turner Construction Company as Construction Manager at Risk for Contract No. PS1668, Bid Package #30 Metal Lockers for Ogden Replacement Elementary School project located at 24 W. Walton Street, Chicago, Illinois to be awarded by the Public Building Commission then assigned to Turner as Construction Manager at Risk. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7549

WHEREAS, pursuant to bid solicitations from duly pre-qualified general construction firms, the following base bids were received for Contract No. PS1668, Bid Package #30 Metal Lockers for Ogden Replacement Elementary School project located at 24 W. Walton Street, copies of which bids and contract documents are on file with the Commission:

BID PACKAGE #30 – Metal Lockers

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Larson Equipment & Furniture Co.	\$138,350.00	\$132,539.30

Interior Concepts, Inc.	\$172,500.00	\$171,361.50
Carroll Seating Company	NON - RESPONSIVE	

; and

WHEREAS, the bid of Larson Equipment & Furniture Company was the lowest responsible bid meeting the technical specifications received for the furnishing and performance of the work and the staff of the Commission has recommended that Contract No. PS1668, Bid Package #30 be awarded to Larson Equipment & Furniture Company.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby awards to Larson Equipment & Furniture Company, Contract No. PS1668, Bid Package #30, Metal Lockers Work for Ogden Replacement Elementary School project pursuant to the terms thereof for a total base bid of \$138,350.00 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 Board of Commissioners of the Public Building Commission of Chicago hereby assigns Contract No. PS1668, Bid Package #30, to Turner Construction Company as Construction Manager at Risk for the construction of the Ogden Replacement Elementary School project.

BE IT FURTHER RESOLVED that the Board of Commissioners of the Public Building Commission hereby 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, assignment and execution of the contract and the execution of such documents, upon approval by Legal Counsel as to form and legality, as may be necessary and appropriate to implement the project.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Benjamin Reyes,
Mary B. Richardson-Lowry, Samuel Wm. Sax
Gerald M. Sullivan, Bryan S. Traubert – 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 Operations Committee
July 1, 2010**

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	23rd District Police Station (850 W. Addison)	Wight & Company (PS 1039 - A4) AOR	This amendment represents an increase in the amount of \$37,689.00 for the Architect of Record to provide the following services: 1. Subconsultant to provide commissioning for the standby generator and transfer switch in the Parking Garage, Uninterruptible power supply systems, fire safety systems, sound control system, data & communication backbone, paging systems, and security system - \$29,089.00; 2. Architectural and design services related to miscellaneous changes to the garage, equipment issue room, and community room - \$8,600.00. The services represented in this amendment were not included in the Original Scope of Services.	\$30,761,578.44	\$1,282,594.00	\$37,689.00	\$1,320,283.00	4.3%
2	Greater Grand Crossing Branch Library (1000 E. 73rd)	Loftin Anderson (PS 1458 - A2) AOR	This amendment represents an increase in the amount of \$5,970.00 for the Architect of Record to provide additional steel shop drawings reviews in excess of the two reviews included in the General Contractor's contract. The services represented in this amendment were not included in the Original Scope of Services.	\$4,383,000.00	\$886,585.00	\$5,970.00	\$894,555.00	20.4%
3	Michael Reese Hospital Demolition (2929 S. Ellis Avenue)	Skytech Enterprises, Ltd. (C-1488 - A1) Security Guard Services	This amendment represents a \$100,000.00 increase in the not-to-exceed value of the Security Guard Services contract for the Michael Reese Hospital Demolition project. All services under the contract are provided at the fixed hourly rates bid. Additional service hours have been required due to extraordinary incidences of theft (copper pipe, live power feeds), extended project duration, and increased number of gates to be staffed. The services represented in this amendment are a continuation of those included in the Original Scope of Services.	N/A	\$244,749.00	\$100,000.00	\$344,749.00	N/A

PUBLIC BUILDING COMMISSION OF CHICAGO

BOARD MEETING – July 13, 2010

CHANGE ORDERS

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
July 13, 2010**

A	B	C	D	E	F = (D+E)	G	H = (F+G)	I = ((E+G)/D)
PROJECT	CONTRACT NUMBER	CONTRACTOR	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	ADJUSTED CONSTRUCTION CONTRACT WITH PREVIOUSLY APPROVED CHANGE ORDERS	PROPOSED CHANGE ORDERS FOR JULY	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE
Little Village Branch Library 2311 S. Kedzie Avenue Project Manager: Timothy McHugh	1496	Sollitt Oakley Joint Venture	\$5,694,000.00	\$0.00	\$5,694,000.00	\$0.00	\$5,694,000.00	0.00%
40th Street Beach Comfort Station 4101 South Lake Shore Drive Project Manager: Darrell Slomiany	1497A	Pacific Construction Services	\$1,510,071.00	\$52,158.00	\$1,562,229.00	\$67,868.27	\$1,630,097.27	7.95%
Osterman Beach Comfort Station 5701 North Lake Shore Drive Project Manager: Darrell Slomiany	1497B	Pacific Construction Services	\$1,417,071.00	\$53,599.00	\$1,470,670.00	\$271,490.68	\$1,742,160.68	22.94%
Marquette Park Playground 6743 S. Kedzie Avenue Project Manager: Darrell Slomiany	1508	F. H. Paschen / S.N. Nielsen & Assoc., LLC	\$306,000.00	\$0.00	\$306,000.00	\$25,243.90	\$331,243.90	8.25%

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING**

July 13, 2010

A	B	C	D	E	F = (D+E)	G	H = (F+G)	I = ((E+G)/D)
PROJECT	CONTRACT NUMBER	CONTRACTOR	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	ADJUSTED CONSTRUCTION CONTRACT WITH PREVIOUSLY APPROVED CHANGE ORDERS	PROPOSED CHANGE ORDERS FOR JULY	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE
Southwest Vehicle Maintenance Facility 5215 S. Western Blvd. Project Manager:	1460	Walsh Construction Company, Inc.	\$15,180,000.00	\$595,135.32	\$15,775,135.32	(\$14,618.00)	\$15,760,517.32	3.82%

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Little Village Branch Library

2311 S. Kedzie Avenue

July 13, 2010

Sollitt / Oakley Joint Venture

790 North Central Avenue

Wood Dale, Illinois 60191

CHNG	BULL	CONTRACT NUMBER 1496	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$5,694,000.00
NUM		APPROVED CHANGE ORDERS	\$ 0.00
ADJUSTED CONTRACT PRICE TO DATE			\$5,694,000.00
001	1496-07	27-day time extension associated with caisson drilling delays due to delays in the inter-agency review process during the permit review period.	\$0.00
Revised substantial completion date is April 15, 2011.			

TOTAL CHANGE ADDITION \$0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$5,694,000.00

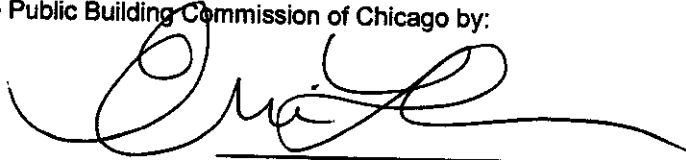
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1496 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7495

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


Reviewed By


Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

40th Street Beach Comfort Station

4101 South Lake Shore Drive

July 13, 2010

Pacific Construction Services

4700 N. Ravenswood, Suite B

Chicago, Illinois 60640

CHNG	BULL	CONTRACT NUMBER	1497A	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$1,510,071.00
NUM		APPROVED CHANGE ORDERS		\$ 52,158.00
ADJUSTED CONTRACT PRICE TO DATE				\$1,562,229.00
003	1497A - 07	Remove 1,150 tons of soil from the site, import and plane 119 tons of CA material, and perform waste characterization test on soils. Client Directed Change.		\$52,074.03
003	1497A - 10	Add (2) 1" conduits from the building to a handhole at the base of the CCTV camera poles. Client Directed Change.		\$5,618.00
003	1497A - 11	Add a catch basin between the outdoor shower drain and connection to City sewer and add a 12x8 stainless steel access panel to the interior sink base for access to an exterior hosebib. Client Directed Change.		\$3,392.24
003	1497A - 15	Add electric manhole adjacent to the transformer. Client Directed Change.		\$6,784.00
TOTAL CHANGE ADDITION				\$67,868.27
ADJUSTED CONTRACT PRICE AFTER APPROVAL				\$1,630,097.27

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

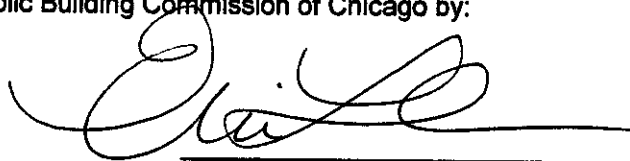
All parties shall apply the change as indicated above.

Resolution Number 7495

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



Reviewed By



Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Osterman Beach Comfort Station
5701 North Lake Shore Drive

July 13, 2010

Pacific Construction Services
4700 N. Ravenswood, Suite B
Chicago, Illinois 60640

CHNG	BULL	CONTRACT NUMBER 1497B	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$1,417,071.00
NUM		APPROVED CHANGE ORDERS	\$ 53,599.00
ADJUSTED CONTRACT PRICE TO DATE			\$1,470,670.00
003	1497B - 07	Remove 2,755 tons of soil, remove concrete debris, import 1,457 tons of CA material and perform waste characterization test on soils. Client Directed Change.	\$262,480.44
003	1497B - 10	Add (2) 1" conduits from the building to a handhole at the base of the CCTV camera poles. Client Directed Change.	\$5,618.00
003	1497B - 11	Add a catch basin between the outdoor shower drain and connection to City sewer and add a 12x8 stainless steel access panel to the interior sink base for access to an exterior hosebib. Client Directed Change.	\$3,392.24
TOTAL CHANGE ADDITION			\$271,490.68
ADJUSTED CONTRACT PRICE AFTER APPROVAL			\$1,742,160.68

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

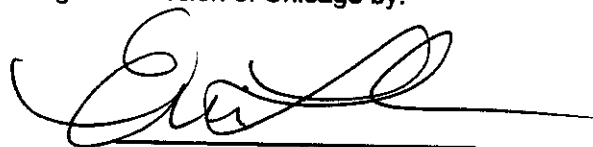
All parties shall apply the change as indicated above.

Resolution Number 7495

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



Reviewed By



Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Marquette Park Playground

6743 S. Kedzie Avenue

July 13, 2010

F. H. Paschen, S.N. Nielsen & Associates, LLC

8725 W. Higgins Road, Suite 200

Chicago, IL 60631

CHNG	BULL	CONTRACT NUMBER 1508	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$ 306,000.00
NUM		APPROVED CHANGE ORDERS	\$ 0.00
ADJUSTED CONTRACT PRICE TO DATE			\$ 306,000.00
001	1508-1B	Install all material required to re-route the existing water main, place and compact backfill, balance spoils, and replace 600sf of concrete sidewalk. Client Directed Change	\$25,243.90

TOTAL CHANGE ADDITION \$ 25,243.90

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$ 331,243.90

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1508 heretofore issued by the Public Building Commission.

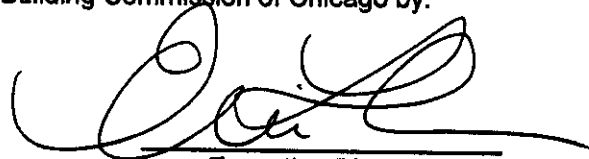
All parties shall apply the change as indicated above.

Resolution Number 7495

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 Boulevard

July 13, 2010

Walsh Construction Company

929 W. Adams Street

Chicago, Illinois 60607

CHNG	BULL	CONTRACT NUMBER 1460	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$15,180,000.00
NUM		APPROVED CHANGE ORDERS	\$ 595,746.32
ADJUSTED CONTRACT PRICE TO DATE			\$15,775,135.32
009	1460-59	Added fencing, dampers, airflow stations, roof modifications, added warranties, testing, and the deletion of air control points and sensors. Client Directed Change.	(\$14,618.00)

TOTAL CHANGE ADDITION (\$14,618.00)

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$15,760,517.32

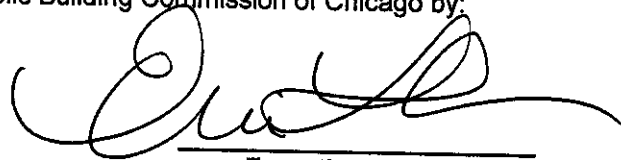
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1460 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7495

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


Reviewed By


Executive Director

NOTICE OF AWARD
JULY 2010

REQUEST FOR SERVICE \$25,000 & UNDER				
Project Name	Service	Firm		\$ Total
PBC Administration	Purchase of color ink for HP Color Printers	CDW-G		\$ 7,299.33
PBC Administration	Temporary staffing services for the Administrative Dept.	Accountemps		\$ 3,186.40
PBC Administration	Temporary staffing services for the Administrative Dept.	Ajilon Professional Staffing Inc.		\$ 12,276.07
PBC Administration	Purchase of office supplies for various departments	Warehouse Direct Office Products		\$ 4,316.42
PBC Administration	Purchase of software license and support for Primavera P3	Oracle		\$ 4,031.97
Little Village High School	Replace the damage interface modules, monitor the system, and submit a written status report.	Huen Electric, Inc.		\$ 1,000.00
Peck Elementary School	Will provide permit calculations and related support.	Wiss Janney, Elstner Associates, Inc.		\$ 5,000.00
Peck Elementary School	Will complete the design for the removal of the existing Dever beams and repairs to the existing concrete structure	Wiss Janney, Elstner Associates, Inc.		\$ 10,000.00

NOTICE OF AWARD
JULY 2010

TASK ORDERS AWARDED AGAINST TERM CONTRACTS (2/2010)				
Project Name	Service	M/WBE	Firm	\$ Total
Haas Park Fieldhouse	Material Testing Services		ECS Illinois, LLC	\$ 35,796.50
Air Force Academy	ALTA Survey Services	MBE	Environmental Design International Inc.	\$ 10,896.00
Michael Reese Hospital Demolition	Environmental - Category A, B, C	WBE	Camow, Conibear & Associates	\$ 27,399.84
Air Force Academy	Environmental - Renovation & Demolition	WBE	Camow, Conibear & Associates	\$ 75,115.00
Whitney Young Replacement Library	Environmental - Category A, B, C		Terracon Consultants, Inc.	\$ 46,690.00
Rosenblum Park School	Traffic Study Services	MBE	Desman Associates	\$ 10,500.00

SPECIALTY CONTRACTS (8/2007)				
Project Name	Service	M/WBE	Firm	\$ Total
Southwest Area High School	Construction Material Testing Services	MBE	Great Lakes Soil & Environmental Consultants, Inc.	\$ 25,818.00
Gavy Elementary School	Construction Material Testing Services	MBE	K & S Engineers Inc.	\$ 8,170.00

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)