

PUBLIC BUILDING COMMISSION OF CHICAGO
MINUTES OF THE REGULAR MEETING OF THE
BOARD OF COMMISSIONERS HELD ON MAY 9, 2006

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 May 9, 2006 at 2:30 P.M.

The following Commissioners were present:

Richard M. Daley, Chairman
Adela Cepeda
Robert B. Donaldson
Samuel Wm. Sax
Michael W. Scott
Gerald M. Sullivan

The following Commissioners were absent:

Arthur M. Brazier
María N. Saldaña
Cynthia M. Santos
John H. Stroger, Jr.

Also present were:

Montel M. Gayles

E. Benodin
J. Brankin
K. Brown
B. Campney
V. Cerinich
B. Currie
E. Davis
A. Fredd
R. Giderof
J. Hall
J. Harmening
G. Hill
D. Jackson

D. Jasinski
E. Johnson
J. Karlov
D. Lai
J. McConnell
G. Michon
C. Minor
D. Minor
J. Montgomery
K. Morro
S. Murphy
L. Neal
B. O'Reilly
R. Rapacki
G. Rodriguez
O. Rodriguez
B. Sandner
C. Seay
A. Siegel
B. Spight
J. Sportolari
P. Stewart
J. Wilson

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

The reading of the minutes of the April 11, 2006 meeting, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously adopted.

The Executive Director then called upon George Hill, Managing Architect, to present to the Board of Commissioners for approval proposed Change Orders to various contracts not requiring an increase to the project budgets marked Exhibit "A". After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6913

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 "A".

Commissioners voting in the affirmative:

Richard M. Daley, Adela Cepeda, Robert B. Donaldson,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

Then, the Executive Director presented to the Commissioners the Notice of Awards report. There were 4 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 "B".

Next presented was a report by Chairman Scott of the Administrative Operations (AO) Committee meeting held on April 27, 2006 which can be summarized as follows:

- ◆ Synch-Solutions provided a report on workforce operations and procedures followed by comments from the Executive Director concerning the report. The Committee requested that the consultant confirm that its report was consistent with PBC's statutory requirements.
- ◆ On recommendation by the Director of Procurement, the Committee approved the pre-qualification of Kelso-Burnett Company for electrical work and Paul Borg Construction Company, Inc. for major and minor renovations, and requested that legal counsel review the pre-qualification of Blinderman Construction Company.
- ◆ The Committee concurred with the recommendation by the Managing Architect to amend professional services agreements for the following: VOA (AOR) on the 7th District Police Station for \$12,005; Carnow, Conibear & Associates, Ltd., Term Agreement for the 7th District Police Station for \$11,630; Trinal, Inc. for the New Westinghouse High School for \$58,600; and McClier Corporation for the New Kennedy-King College to expand community hiring boundaries (non-monetary).

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. 6914

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 "C".

Commissioners voting in the affirmative:

Richard M. Daley, Adela Cepeda, Robert B. Donaldson,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

The Board of Commissioners was next presented with consideration of approval of two (2) additional firms to be pre-qualified as general contractors to provide services for various categories of PBC projects. The Executive Director further advised that 73 firms were pre-qualified for PBC projects, of which 20 were minority business enterprises (MBE's) and 8 were women owned firms (WBE's). After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6915

BE IT RESOLVED that the recommendation by the Executive Director to approve the following two (2) contracting firms as pre-qualified to provide services for various categories of work to be undertaken by the Public Building Commission on various projects is hereby accepted and filed with the Board of Commissioners of the Public Building Commission.

MAJOR RENOVATIONS

Paul Borg Construction Co., Inc.

MINOR RENOVATIONS

Paul Borg Construction Co., Inc.

ELECTRICAL WORK

Kelso-Burnett Company

Commissioners voting in the affirmative:

Richard M. Daley, Adela Cepeda, Robert B. Donaldson,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

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

BOARD MEETING – May 9, 2006

CHANGE ORDERS

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

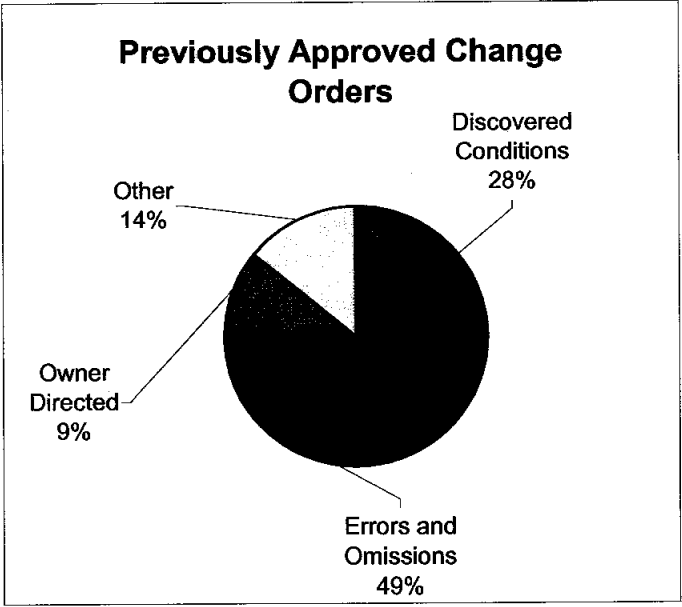
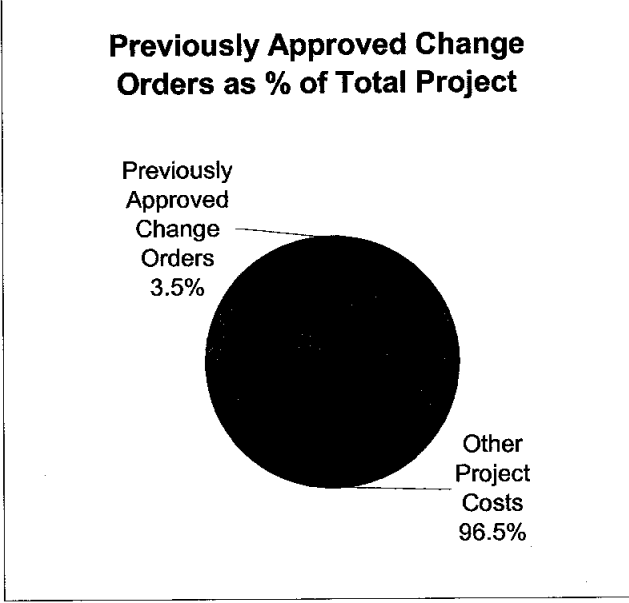
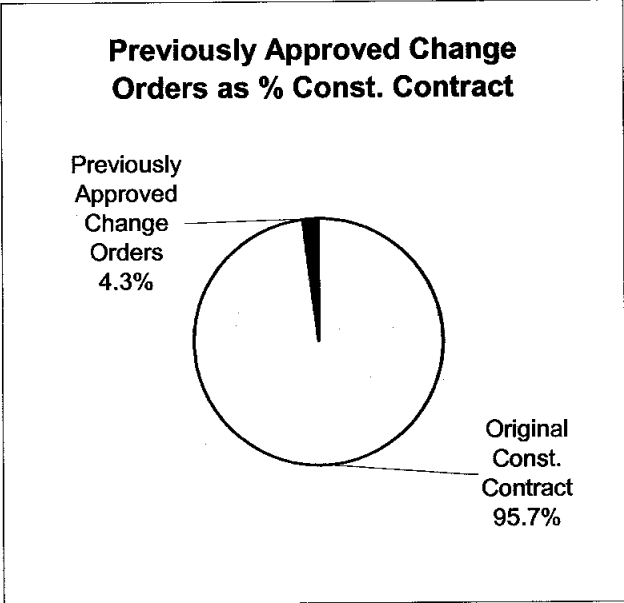
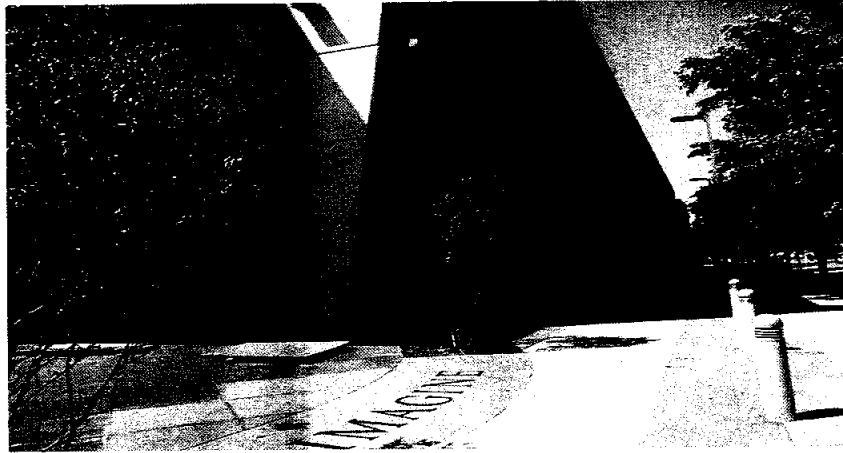
May 9, 2006

PROJECT	CONTRACT NUMBER	CONTRACTOR	TOTAL PROJECT COSTS	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	CURRENT CONSTRUCTION CONTRACT	CURRENT CHANGE ORDERS AS A % OF THE TOTAL PROJECT COSTS	CURRENT CHANGE ORDERS AS A % OF THE ORIGINAL CONST. CONTRACT	PROPOSED CHANGE ORDERS FOR MAY
Anderson Community Academy	1285R	Novak Construction	\$18,710,619.00	\$15,795,000.00	\$319,358.78	\$16,114,358.78	1.7%	2.0%	\$11,400.00
Harold Washington College Interior	1308	Pacific Construction Services	\$37,000,000.00	\$30,825,304.00	\$6,999,813.00	\$27,925,117.00	18.9%	53.5%	(\$48,687.00)
Harold Washington College FF & E	1313	Krueger International Inc. through Midwest Office Interiors			\$328,550.52				(\$3,280.00)
Tarkington Elementary School	1325	George Sollitt Construction Company	\$24,940,000.00	\$22,590,000.00	\$333,856.00	\$22,923,856.00	1.3%	1.5%	\$76,271.00
Albany Park	1334	Pacific Construction Services	\$22,000,000.00	\$19,380,100.00	\$15,007.00	\$19,395,107.00	0.1%	0.1%	\$52,910.00
ABLA Fosco Community Center	1266	Novak Construction	\$17,456,422.00	\$14,395,744.00	\$616,895.38	\$15,012,639.38	3.5%	4.3%	\$3,567.00
4th Ward Yard	1335R	Pacific Construction Services	\$2,168,848.00	\$1,748,999.00	\$0.00	\$1,748,999.00	0.0%	0.0%	\$48,793.00
TOTAL			\$122,275,889.00	\$97,912,968.89	\$8,613,480.68	\$106,526,449.57			\$140,974.00

G:\Users\Lisa\Change Orders May 2006\CO spreadsheet May 2006.xls February 06

Anderson Community Academy

May 9, 2006



Anderson Community Academy
Potential Change Orders
May 9, 2006
TOTAL: \$11,400.00

DISCOVERED CONDITION(100%)

SUBTOTAL \$11,400.00

- Change Order Number: 018
Bulletin Number: 1285R-057
 - Removal of contaminated soil materials related to the discovery underground storage tanks at the remote parking lot and the importation clean soil and stone backfill to replace the excavated contaminated soil materials. Soil testing of areas adjacent to discovered underground storage tanks indicated contaminated materials were present immediate to the tanks.

Amount \$3,800.00

- Change Order Number: 018
Bulletin Number: 1285R-058
 - Provide additional fill to meet required subgrade elevations at the remote parking lot. Additional backfill material required to meet field requirements not accurately depicted in the topographic survey.

Amount \$3,500.00

- Change Order Number: 018
Bulletin Number: 1285R-059
 - Provide additional conduit for the longer route in the relocated cable television service. Original service point given by ComCast to AOR/ER during the development of construction documents did not match field conditions. The route of cable service had to be relocated from the west to the east side of the site. Additional conduit was required for the longer service run in the relocated cable television service entry route.

Amount \$4,100.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Anderson Community Academy

5/9/2006

Novak Construction
3425 North Drake
Chicago, Illinois 60608

CHNG	BULL	CONTRACT NUMBER	1285R	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$15,795,000.00
NUM		APPROVED CHANGE ORDERS		\$319,358.78
ADJUSTED CONTRACT PRICE TO DATE				\$16,114,358.78
018	1285R-057	Removal of contaminated soil materials related to the discovered underground storage tanks at the remote parking lot and the importation clean soil and stone backfill to replace the excavated contaminated soil materials. Soil testing of areas adjacent to discovered underground storage tanks indicated contaminated materials were present immediate to the tanks. - (Discovered Condition)		\$3,800.00
018	1285R-058	Provide additional fill to meet required subgrade elevations at the remote parking lot. Additional backfill material required to meet field requirements not accurately depicted in the topographic survey. - (Discovered Condition)		\$3,500.00
018	1285R-059	Provide additional conduit for the longer route in the relocated cable television service. Original service point given by ComCast to AOR/ER during the development of construction documents did not match field conditions. The route of cable service had to be relocated from the west to the east side of the site. Additional conduit was required for the longer service run in the relocated cable television service entry route. - (Discovered Condition)		\$4,100.00

TOTAL CHANGE ADDITION

\$11,400.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$16,125,758.78

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1285R

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

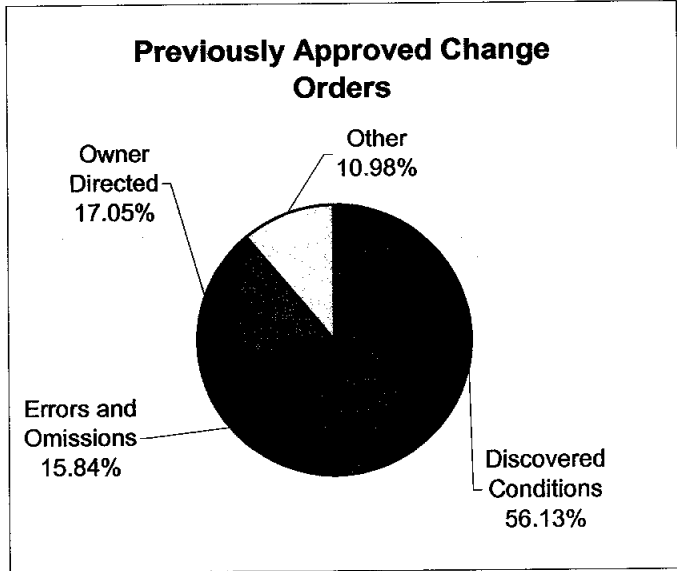
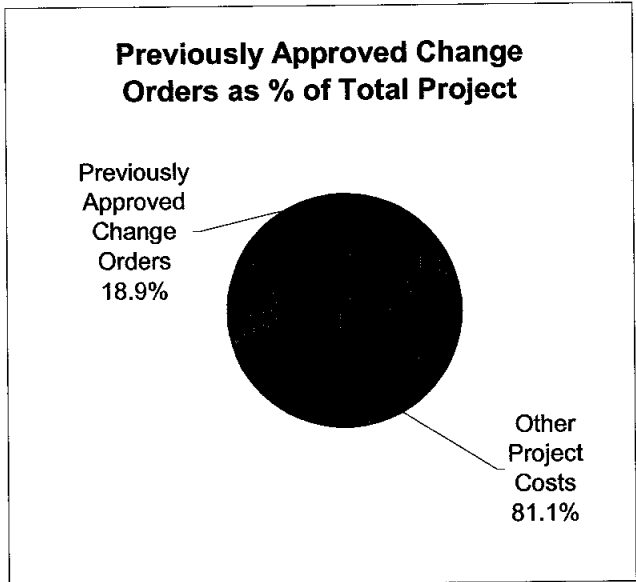
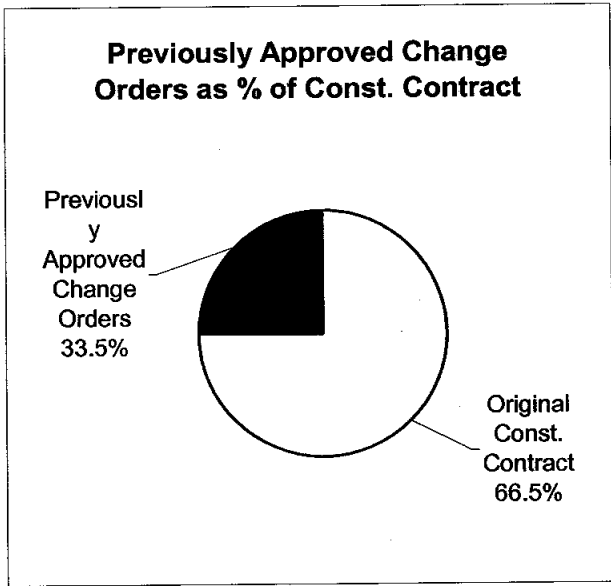
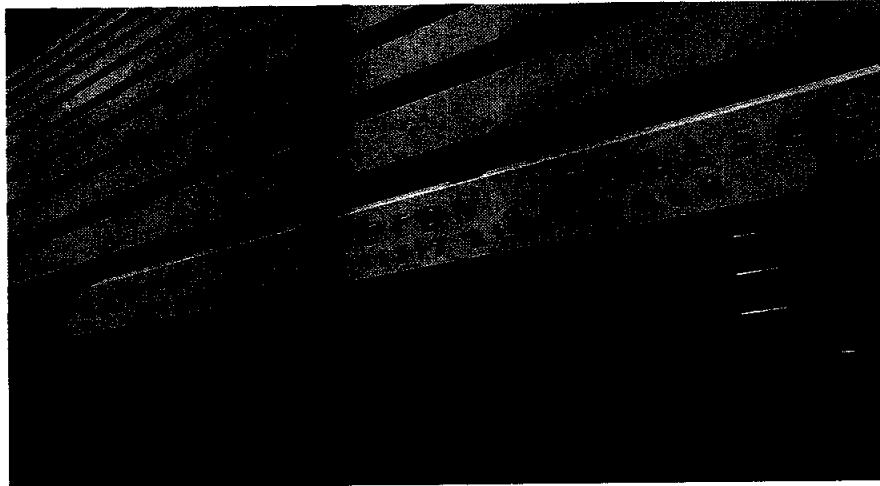
Resolution Number _____

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

Reviewed By

Executive Director

Harold Washington College: Interior Renovation
May 9, 2006



Harold Washington College Interior Renovation
Potential Change Orders
May 9, 2006
TOTAL: (\$48,687.00)

OTHER(100%)

SUBTOTAL (\$48,687.00)

- Change Order Number: 013
Bulletin Number: 1308-246

- Bulletin # 206. The entire amounts of Contingency and CTA Allowance with the original Contractor's Contract was not used, therefore a credit is to be provided for amounts not used.

Amount (\$48,687.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
HWC-Interior Renovation
5/9/2006

Pacific Construction Services
33 W. Monroe Suite 2100
Chicago, Illinois 60603

CHNG	BULL	CONTRACT NUMBER	1308	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$20,925,304.00
NUM		APPROVED CHANGE ORDERS		\$6,999,813.00
<hr/>				
ADJUSTED CONTRACT PRICE TO DATE				\$27,925,117.00
013	1308-246	Bulletin #206		(\$48,687.00)

The entire amounts of Contingency and CTA Allowance with the original Contractor's Contract was not used, therefore a credit is to be provided for amounts not used. - (Other - Credit)

TOTAL CHANGE ADDITION	<hr/>	(\$48,687.00)
ADJUSTED CONTRACT PRICE AFTER APPROVAL		\$27,876,430.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1308

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

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

Reviewed By

Executive Director

Harold Washington College – FF&E
Potential Change Orders
May 9, 2006
TOTAL: (\$3,280.00)

OTHER (100%)

SUBTOTAL (\$3,280.00)

- Change Order Number: 005
Bulletin Number: 1313-014

- Credit for remaining Contingency Balance within original contract.

Amount (\$3,280.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

HWC-FF&E

5/9/2006

KRUEGER INTERNATIONAL INC, through Midwest
Office Interiors
Willowbrook, IL 60527

CHNG	BULL	CONTRACT NUMBER	1313	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$3,077,821.89
NUM		APPROVED CHANGE ORDERS		\$328,550.52
<hr/>				
ADJUSTED CONTRACT PRICE TO DATE				\$3,406,372.41
005	1313-014	Credit for remaining Contingency Balance within original contract. - (Credit)		(\$3,280.00)

TOTAL CHANGE ADDITION

(\$3,280.00)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$3,403,092.41

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1313

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

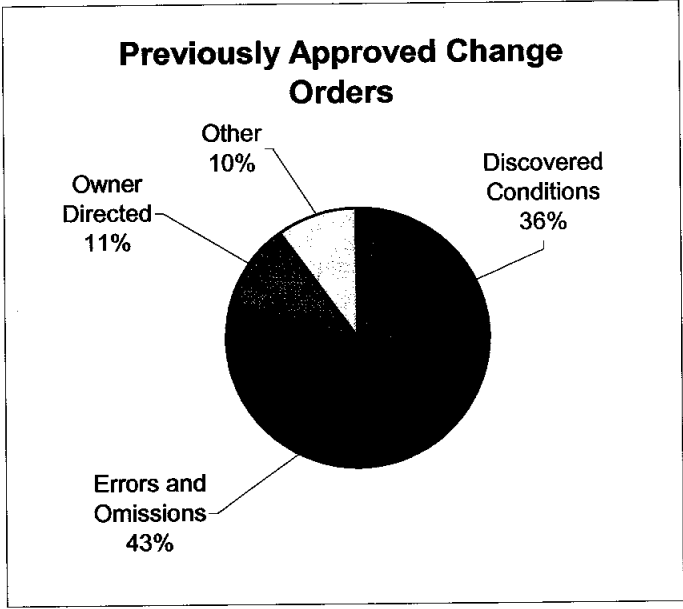
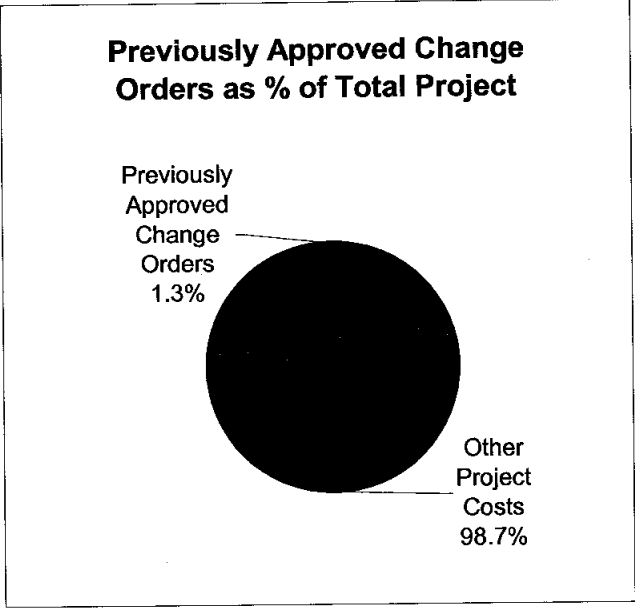
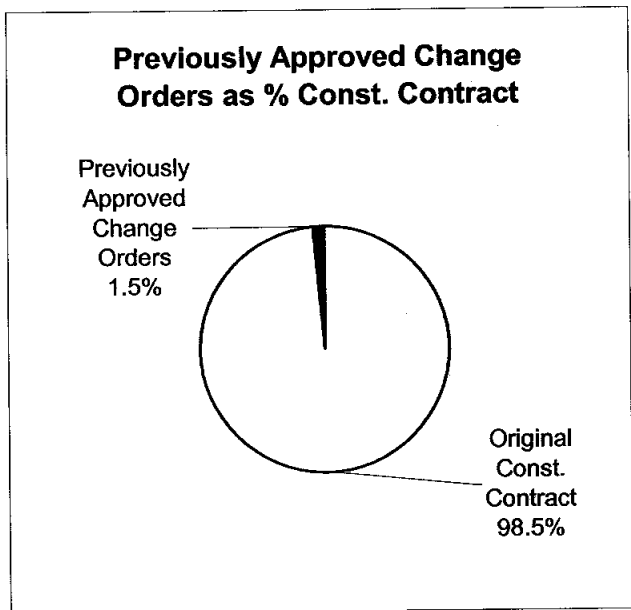
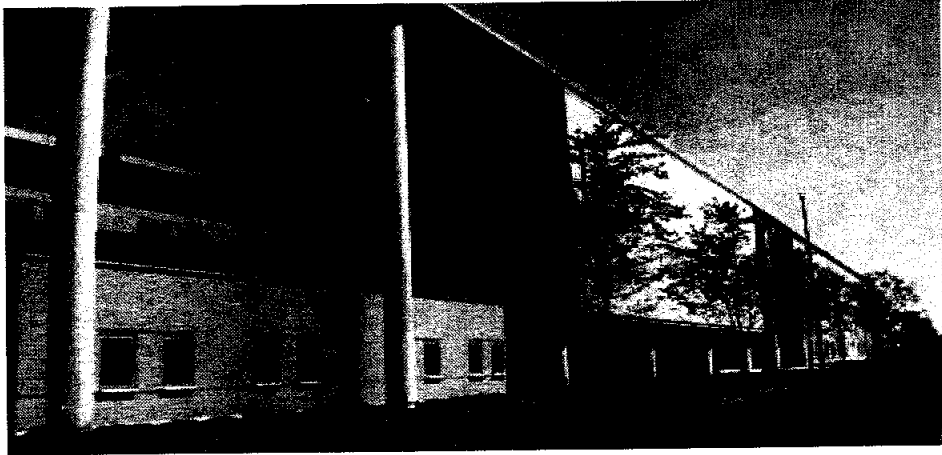
Resolution Number _____

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

Reviewed By

Executive Director

Tarkington Elementary School
May 9, 2006



Tarkington Elementary School
Potential Change Orders
May 9, 2006
TOTAL: \$76,271.00

DISCOVERED CONDITIONS (60%)

SUBTOTAL \$46,111.00

- Change Order Number: 015
Bulletin Number: 1325-083
 - Provide labor and materials to install splice pit for ComEd primary service. Provide generators for temporary heat. ComEd was unable to pull line through configuration and length provided.

Amount \$42,787.00

- Change Order Number: 015
Bulletin Number: 1325-118
 - Provide labor, materials and installation for an Additional Aluminum Handrail in the Gymnasium. An additional handrail on the east window wall of the gymnasium was requested by the DCAP plan examiner during plan review. This item was not included in the earlier Bulletin 1, which comprised all the other DCAP requests.

Amount \$3,324.00

ERRORS AND OMISSIONS (11%)

SUBTOTAL \$8,314.00

- Change Order Number: 015
Bulletin Number: 1325-092
 - Provide labor, material, and installation for providing an additional door operator at Door 100E. The contract documents did not indicate an automatic door operator at Door 100E – Omission.

Amount \$4,111.00

- Change Order Number: 015
Bulletin Number: 1325-093
 - Provide labor, materials, and installation for providing backdraft dampers. During the MEP coordination phase, additional backdraft dampers were identified as being required – Omission.

Amount \$1,134.00

- Change Order Number: 015
Bulletin Number: 1325-101
 - Provide labor, materials, and installation for lowering soffits near rooms 333 & 238. Conflicts with structural beams which increased in size during the shop drawing phase require lowering these soffits 4" – Omission.

Amount \$3,069.00

OWNER DIRECTED (6%)**SUBTOTAL \$4,346.00**

- Change Order Number: 015
Bulletin Number: 1325-121
 - Provide labor and materials for revising the wording on the exterior limestone sign. The working for this exterior sign was changed from "Tarkington Elementary School" to "Tarkington School of Excellence."
- Amount \$4,346.00

OTHER (23%)**SUBTOTAL \$17,500.00**

- Change Order Number: 015
Bulletin Number: 1325-120
 - Provide labor, materials and installation for providing power for the six backboards & curtain divider. The power was required to obtain a warranty when operating at over 35'-0" clearance.
- Amount \$17,500.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

New Construction of Tarkington Elementary School

5/9/2006

George Sollitt Construction Company

790 North Central Avenue

Wood Dale, Illinois 60191

CHNG	BULL	CONTRACT NUMBER	1325	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$22,590,000.00
NUM		APPROVED CHANGE ORDERS		\$333,856.00
ADJUSTED CONTRACT PRICE TO DATE				\$22,923,856.00
015	1325-083	Provide labor and materials to install splice pit for ComEd primary service. Provide generators for temporary heat. ComEd was unable to pull line through configuration and length provided. - (Discovered Conditions)		\$42,787.00
015	1325-092	Provide labor, material and installation for providing an additional door operator at Door 100E. The contract documents did not indicate an automatic door operator at Door 100E. (E&O-Omission) - (E&O-Omission)		\$4,111.00
015	1325-093	Provide labor, materials and installation for providing backdraft dampers. During the MEP coordination phase, additional backdraft dampers were identified as being required. - (E&O-Omission)		\$1,134.00
015	1325-101	Provide labor, materials and installation for lowering soffits near rooms 333 & 238. Conflicts with structural beams which increased in size during the shop drawing phase require lowering these soffits 4" - (E&O-Omission)		\$3,069.00
015	1325-118	Provide labor, materials and installation for an Additional Aluminum Handrail in the Gymnasium. An additional handrail on the east window wall of the gymnasium was requested by the DCAP plan examiner during plan review. This item was not included in the earlier Bulletin 1, which comprised all the other DCAP requests. - (Code Compliance)		\$3,324.00
015	1325-120	Provide labor, materials and installation for providing power for the six backboards & curtain divider. The power was required to obtain a warranty when operating at over 25'-0" clearance. - (Other)		\$17,500.00
015	1325-121	Provide labor and materials for revising the wording on the exterior limestone sign. The working for this exterior sign was changed from "Tarkington Elementary School" to "Tarkington School of Excellence". - (Owner Directed)		\$4,346.00
TOTAL CHANGE ADDITION				\$76,271.00
ADJUSTED CONTRACT PRICE AFTER APPROVAL				\$23,000,127.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1325

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

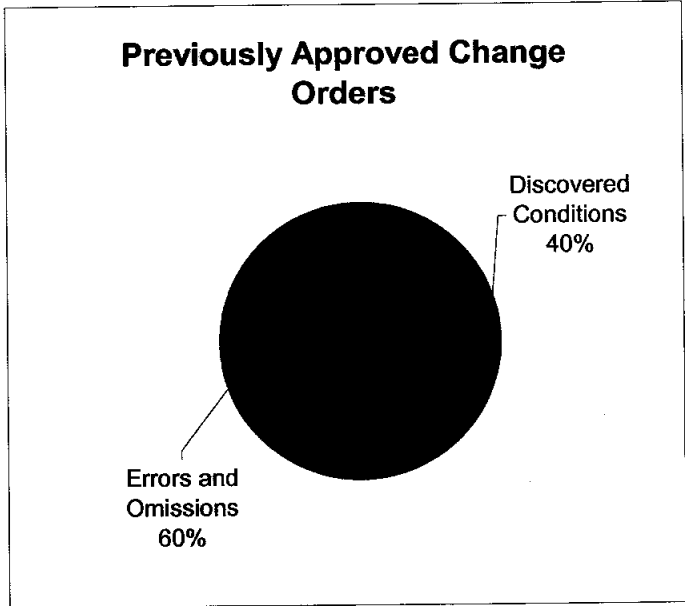
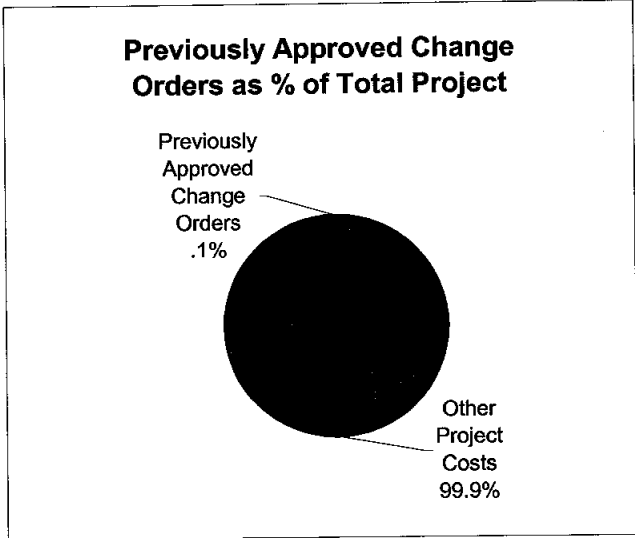
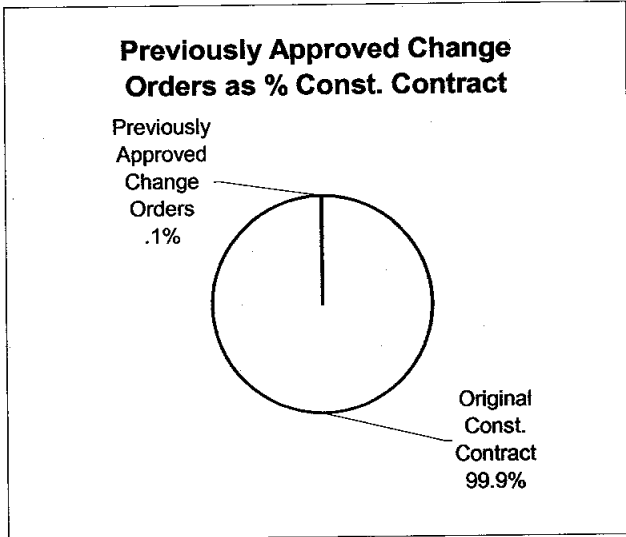
Resolution Number _____

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

Reviewed By

Executive Director

Albany Park Middle School
May 9, 2006



Albany Park School
Potential Change Orders
May 9, 2006
TOTAL: \$52,910.00

DISCOVERED CONDITIONS (-18%)

SUBTOTAL (\$9,330.00)

- Change Order Number: 003
Bulletin Number: 1334-006
 - Provide credit for installing custom aggregate cast-stone instead of Limestone, wherever specified for this project. During submittal review process for Limestone, Cannon Design informed CPA of the rusting of the Dolomitic Green Limestone of Vermont on several ongoing projects. After finding no other resources for obtaining the specified Limestone, it was decided by the team to use similar finish Cast-stone-in lieu of Limestone for this project.

Amount (\$9,330.00)

ERRORS AND OMISSIONS (118%)

SUBTOTAL \$62,240.00

- Change Order Number: 003
Bulletin Number: 1334-008
 - Provide labor and material to construct Concrete Substructures for trash enclosure and for Monumental Building Sign. Contract documents did not include Concrete Substructure for trash enclosure and Monumental Building Sign – Omission.
- Change Order Number: 003
Bulletin Number: 1334-009
 - Provide labor and material to revise Structural Steel Lateral Bracings and corresponding ceiling height & soffit on column line 2 between column-line D on each floor. Structural Steel details indicated in Contract Documents did not provide required clearance at the classroom-entryways for rooms # 130, 215, & 213. This change also requires elevation-revisions for the ceiling and soffit – Omissions.
- Change Order Number: 003
Bulletin Number: 1334-010
 - Provide labor and material for the following:
 - Revise width of corridor doors to match the plans.
 - Add flushbolts, closer, coordinator, mounting brackets to fire rated door D128.
 - Revision to Door-Hardware based on Cannon Design's review of Shop drawing submittals. – Omission.

Amount \$44,058.00

Amount \$5,761.00

Amount \$3,142.00

- Change Order Number: 003
Bulletin Number: 1334-019

- Provide labor and material for following Doors and Hardware revisions:
 - Add Panic Exit hardware at D100.
 - Add ULC Fire Ratings/Labels
 - Revise dimensions of Borrowed Lites for maximum sizes.

During Permit Review from Department of Construction and Permits (DCAP) of 2/15/05, door and hardware schedule was modified to include fire rating revisions – Omission.

Amount \$8,328.00

- Change Order Number: 003
Bulletin Number: 1334-020

- Provide credit for eliminating Double Door (D227 – 6'3" x 7'2"), Smoke Detector, Exit sign & Auxiliary Accessories located in Corridor near Lobby (Hall # 227) on Second Floor. Provide labor & material to revise the following Fire and Life Safety Features:
 - Add Exit Sign in Dining Room; Relocate Exit Sign in Corridor 158.
 - Add one Pull-Station outside the Elevator 309B; Add one Pull-Station in room # 308.
 - Relocate A/V Device in Mechanical Room # 308.

From Permit Review from Dept. of Construction and Permits (DCAP) of 2/15/05, following revisions were required:

- Miscellaneous revisions for various Fire and Life Safety Features
- Elimination of Double Door (D227), Door Contacts, Magnetic Door olds, Smoke Detector & Exit Signs – Omission.

Amount (2,289.00)

- Change Order Number: 003
Bulletin Number: 1334-021

- Provide labor and material for miscellaneous concrete sub-structure revisions. Footing sizes were modified – Omission.

Amount \$2,250.00

- Change Order Number: 003
Bulletin Number: 1334-022

- Provide labor and material for following plumbing revisions:
 - Install 10" ESVCP instead of 8" at two locations on corridor.
 - Relocate Hose Bibb on First Floor.
 - Reroute Pipe on 3rd Floor

During Permit Review from Department of Construction and Permits (DCAP) of 2/15/05, Plumbing Revisions were required.

Amount \$990.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Albany Park School
5/9/2006

Pacific Construction Services

**33 W. Monroe Suite 2100
Chicago, Illinois 60603**

CHNG	BULL	CONTRACT NUMBER	1334	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$19,380,100.00
NUM		APPROVED CHANGE ORDERS		\$15,007.00
ADJUSTED CONTRACT PRICE TO DATE				\$19,395,107.00
003	1334-006	Provide credit for installing custom aggregate Cast-stone instead of Limestone, wherever specified for this project. During submittal review process for Limestone, Cannon Design informed CPS of the rusting of the Dolomitic Green Limestone of Vermont on several ongoing projects. After finding no other resources for obtaining the specified Limestone, it was decided by the team to use similar finish Cast-stone in-lieu of Limestone for this project. - (Discovered Condition)		(\$9,330.00)
003	1334-008	Provide labor and material to construct Concrete Substructures for trash enclosure and for Monumental Building Sign. Contract documents did not include Concrete Substructure for trash enclosure and Monumental Building Sign. - (Errors or Omissions - Omission)		\$44,058.00
003	1334-009	Provide labor & material to revise Structural Steel Lateral Bracings and corresponding ceiling height & soffit on column-line 2 between column-line D & E on each floor. Structural Steel details indicated in Contract Documents did not provide required clearance at the classroom-entryways for rooms #130, 215 & 313. This change also requires elevation-revisions for the ceiling and soffit. - (Errors & Omissions - Omissions)		\$5,761.00
003	1334-010	Provide labor & material for following: - Revise width of corridor doors to match the plans. - Add flushbolts, closer, coordinator, mounting brackets to fire-rated door D128. Revision to Door-Hardware based on Cannon Design's review of Shop drawing submittals. - (Errors & Omissions - Omissions)		\$3,142.00
003	1334-019	Provide labor & material for following Doors & Hardware revisions: - Add Panic Exit Hardware at D100. - Add ULC Fire Ratings/Labels. - Revise dimensions of Borrowed Lites for maximum sizes. During Permit Review from Department of construction and Permits (DCAP) of 2/15/05, door & hardware schedule was modified to include fire-rating revisions. - (Errors & Omissions - Omissions)		\$8,328.00
003	1334-020	Provide credit for eliminating Double Door (D227-6'4" x 7'2"), Smoke Detector, Exit sign & Auxiliary Accessories located in Corridor near Lobby (Hall #227) on Second Floor. Provide labor & material to revise the following Fire and Life Safety Features: - Add Exit Sign in Dining room; Relocate Exit Sign in Corridor 158. - Add one Pull-Station outside the Elevator 309B; Add one Pull-Station in room #308. - Relocate A/V Device in Mechanical room #308. From Permit Review from Dept. of Construction and Permits (DCAP) of 2/15/05, following revisions were required: - Miscellaneous revisions for various Fire and Life Safety Features. - Elimination of Double Door (D227), Door Contacts, Magnetic Door Holds, Smoke Detector & Exit Signs. - (Errors & Omissions - Omission)		(\$2,289.00)
003	1334-021	Provide labor & material for miscellaneous concrete sub-structure revisions. Footing sizes were modified. - (Errors & Omissions - Omissions)		\$2,250.00
003	1334-022	Provide labor & material for following plumbing revisions: - Install 10" ESVCP instead of 8" at two locations on corridor. - Relocate Hose Bibb on First Floor. - Reroute Pipe on 3rd floor. During Permit Review from Department of Construction and Permits (DCAP) of 2/15/05, Plumbing Revisions were required. - (Errors & Omissions - Omissions)		\$990.00

TOTAL CHANGE ADDITION	<u>\$52,910.00</u>
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$19,448,017.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1334

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

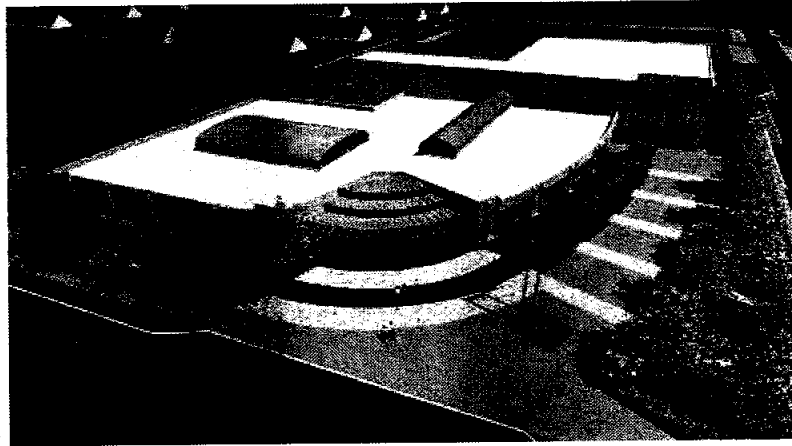
Resolution Number _____

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

Reviewed By

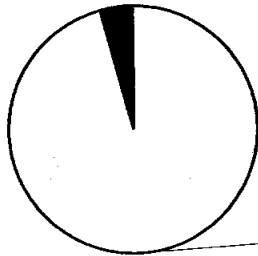
Executive Director

ABLA Fosco Community Center
May 9, 2006



Previously Approved Change Orders as % Const. Contract

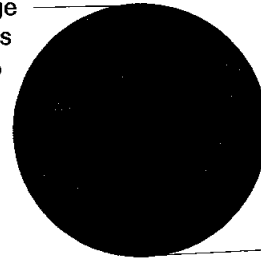
Previously Approved Change Orders
4.3%



Original Const. Contract
95.7%

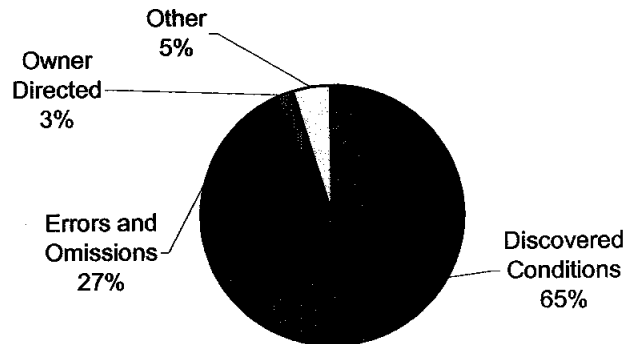
Previously Approved Change Orders as % of Total Project

Previously Approved Change Orders
3.5%



Other Project Costs
96.5%

Previously Approved Change Orders



Fosco Community Center
Potential Change Orders
May 9, 2006
TOTAL: \$3,567.00

OWNER DIRECTED (100%)

SUBTOTAL \$3,567.00

- Change Order Number: 015
Bulletin Number: 1266-090
 - Bulletin # 74. Provide and install rodent proofed (door sweep) at three (3) daycare and trash compactor doors. Also, furnish and install two (2) new gates. The request was made by the City of Chicago, Dept. of Public Health, and the Fire Dept. for clearance of Daycare licensing.

Amount \$3,567.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Fosco Community Center
5/9/2006

Novak Construction
3425 North Drake
Chicago, Illinois 60608

CHNG	BULL	CONTRACT NUMBER	1266	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$14,395,744.00
NUM		APPROVED CHANGE ORDERS		\$616,895.38
<hr/>				
ADJUSTED CONTRACT PRICE TO DATE				\$15,012,639.38
017	1266-090	Bulletin #74		\$3,567.00

Provide and install rodent proofed (door sweep) at three (3) daycare and trash compactor doors. Also, furnish and install two (2) new gates. The request was made by the City of Chicago, Dept. of Public Health, and the Fire Dept. for clearance of Daycare licensing. - (Owner Directed)

TOTAL CHANGE ADDITION	\$3,567.00
<hr/>	
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$15,016,206.38

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1266

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

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

Reviewed By

Executive Director

4th Ward Yard
Potential Change Orders
May 9, 2006
TOTAL: \$48,793.00

OWNER DIRECTED (100%)

SUBTOTAL \$48,793.00

- Change Order Number: 015
Bulletin Number: 1335R-001
 - Provide additional room space revisions to the office building area in lieu of the deleted shower base bid scope of work and revise the uni-sex toilet room # 112 to a storage room # 112.
 - Provide / install architectural/MEP revisions due to the previous aforementioned room revisions.
 - Provide and install energy-efficient HVAC equipment upgrading in lieu of the specified HVAC equipment systems.
 - Provide/install additional 3/4" treated plywood decking at the office flat roof area due to the specified manufacturer roofing membrane system uplift / warranty requirements.

Amount \$25,443.00

- Change Order Number: 015
Bulletin Number: 1335R-002
 - Execute alternate no. 2 (8" white cement pavement) as outlined in the issue for bid contract documents. Execute alternated no. 4 (provide and install wire mesh cage) as outlined in the issued for bid contract documents.

Amount \$23,350.00

DISCOVERED CONDITIONS (0%)

SUBTOTAL \$0.00

- Change Order Number: 015
Bulletin Number: 1335R-005
 - Provide time extension to Pacific Construction's base bid contract substantial completion date for 19 additional days from March 9, 2006 to March 29, 2006; due to unforeseen conditions described in Bulletin # 3 scope of work.

Amount \$0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

4th Ward Yard

5/9/2006

Pacific Construction Services

**33 W. Monroe Suite 2100
Chicago, Illinois 60603**

CHNG	BULL	CONTRACT NUMBER	1335R	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$1,748,999.00
NUM		APPROVED CHANGE ORDERS		\$0.00
ADJUSTED CONTRACT PRICE TO DATE				\$1,748,999.00
001	1335R-001	* Provide additional room space revisions to the office building area in lieu of the deleted shower base bid scope of work and revise the uni-sex toilet room #112 to a storage room #112. * Provide/install architectural/MEP revisions due to the previous aforementioned room revisions. * Provide and install energy-efficient HVAC equipment upgrading in lieu of the specified HVAC equipment systems. * Provide/install additional 3/4" treated plywood roof decking at the office flat roof area due to the specified manufacturer roofing membrane system uplift/warranty requirements. - (Owner Directed)		\$25,443.00
001	1335R-002	Execute alternate no. 2 (8" white cement pavement) as outlined in the issued for bid contract documents. Execute alternated no. 4 (provide and install wire mesh cage) as outlined in the issued for bid contract documents. - (Owner Directed)		\$23,350.00
001	1335R-005	Provide time extension to Pacific Construction's base bid contract substantial completion date for 19 additional days from March 9, 2006 to March 29, 2006; due to unforeseen conditions described in Bulletin #3 scope of work. - (Discovered Condition)		\$0.00
TOTAL CHANGE ADDITION				\$48,793.00
ADJUSTED CONTRACT PRICE AFTER APPROVAL				\$1,797,792.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1335R heretofore issued by the Public Building Commission. All parties shall apply the change as indicated above.

Resolution Number _____

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

Reviewed By

Executive Director

Notice of Award
May 2006

Project Name	Service	Assigned PM	PM	MA	EX	DIR	Firm	\$Total	Comments
PBCC Administration	Expansion of Portal	B. Campney	X	X	X	X	Enterpulse	\$10,560.00	
PBCC Administration	Purchase of scanner & multifunction printer	B. Campney	X	X	X	X	CDW-G	\$1,699.08	
PBCC Administration	Temporary work for Procurement Division	C. Wright-Harris	X	X	X	X	Active Services, Inc.	\$825.38	
PBCC Administration	Office furniture - 39 chairs	D. Jackson	X	X	X	X	Midwest Office Interiors, Inc.	\$9,995.79	

**Public Building Commission of Chicago
Proposed Amendment Report to the Administrative and Operations Committee - April 27, 2006**

Amendment	Project	Consultant	Reason for the Proposed Amendment	Current Cost of Construction (including approved change orders)	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	7th District Police Station	VOA (AOR) PS623	Amendment represents the additional work required to provide a revised Plat of Survey incorporating the street reconstruction project being performed by CDOT, and provide updated site grades based on work performed by the Demolition Contractor.	\$15,500,000.00	\$12,005.00	\$605,695.00	3.9%
2	Term Agreement (Specifically Addressing 7th District Police Station)	Carnow Connibar (EC) PS 580	Amendment represents the additional work required to conduct test trenching to fully characterize the nature of the fill material for Bidding purposes.	\$15,500,000.00	\$11,630.00	\$11,630.00	0.1%
3	New Westinghouse High School	Trinal, Inc. PS 156	Amendment represents the addition of community outreach initiatives to the contract not in the original scope of service.	\$6,418,700.00	\$58,600.00	\$58,600.00	0.9%
4	New Kennedy-King College	McCluer Corporation (CM) PS 803 A4	Amendment represents the expansion of the local community hiring boundaries to include a larger portion of the Englewood and South Englewood environs.	\$98,585,849.32	non-monetary amendment	\$10,598,257.00	10.8%