

PUBLIC BUILDING COMMISSION OF CHICAGO
MINUTES OF THE REGULAR MEETING OF THE
BOARD OF COMMISSIONERS HELD ON SEPTEMBER 12, 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 September 12, 2006 at 2:30 P.M.

The following Commissioners were present:

Arthur M. Brazier
Adela Cepeda
Cynthia M. Santos
Samuel Wm. Sax
Michael W. Scott
Gerald M. Sullivan

The following Commissioners were absent:

Richard M. Daley, Chairman
Robert B. Donaldson
María N. Saldaña
John H. Stroger, Jr.

Also present were:

Montel M. Gayles

V. Alvarez
J. Brankin
B. Campney
V. Cerinich
J. Clair
B. Currie
E. Davis
J. Donnell
H. Fantini
A. Fredd
J. Gallagher
A. Garcia-Abner
R. Giderof
J. Harmening

K. Holt
A. Ilekis
D. Jackson
E. Johnson
D. Lai
L. Martinez
C. Mellon
J. Murphy
L. Neal
B. O'Reilly
M. Pak
J. Plezbert
K. Purcell
R. Rapacki
O. Ruffin
B. Sandner
C. Seay
A. Siegel
L. Suera
G. Thompson
J. Valentin
J. Van Daveer
J. Wilson
C. Wright-Harris

In the absence of Chairman Richard M. Daley, Commissioner Samuel Wm. Sax was nominated and elected by the Commissioners as temporary chairman for purposes of chairing the meeting.

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

The reading of the minutes of the August 8, 2006 meeting, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously approved.

The Executive Director then called upon Kevin Holt, Director of Schools Program, 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". Following discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6949

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:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
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 5 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, Chairman Scott of the Administrative Operations (AO) Committee, presented a report regarding the meeting held on August 31, 2006 which is summarized as follows:

- ◆ The Director of Schools Program, Kevin Holt, provided a report on change orders for Contract #1247, Hayes Park Natatorium; Contract #1317, Vodak East Side Branch Llibrary; Contract #1328, Edna White Community Garden; and Contract #1329, Corkery Campus Park.

In addition, Executive Director Gayles presented a summary of background information concerning a change order for the Edna White Community Garden Project (Contract #1328), which was deferred at the August 2006 Board Meeting.

The change order report was accepted.

- ◆ The Executive Director reported on a memorandum concerning procedures for Board communications that was issued to staff at the direction of the AO Committee on August 23, 2006 and rescinded on August 25, 2006. Legal Counsel was directed to research applicable legal authorities and personnel policies and provide a written report to the Committee.
- ◆ Paul Spieles, Director of Development, provided a report regarding the recommendation to appoint MB Real Estate Services LLC as Property Manager for

the Daley Center. Additional information requested from both MB Real Estate and Grubb & Ellis was evaluated. Following analysis of the responses by PBC and its insurance consultant, it was determined that the Grubb & Ellis proposal was not materially less expensive than the MB Real Estate proposal.

Mr. Spieles also presented a report on the proposed amendment of the lease between PBC and Starbucks Corp. for the Daley Center concourse. The term of the proposed extension of the Starbucks lease would be for a period up to three years.

Also, proposals were solicited to operate dining management services for the space occupied by West Egg after its lease comes to term on August 31, 2006 from three of the largest food management services: Aramark, Compass and Sodexo. Aramark was the preferred vendor in view of its considerable experience with similar building types, and its proposal was the only one that projected positive net revenue.

The report was accepted.

- ◆ The AO Committee concurred with the recommendations of the Director of Development to appoint the following companies to perform services on various projects:

Signage for Construction Projects (Term Agreements of not-to-exceed \$50,000 and a term of up to two years for each company)

H.M. Witt & Co.
Sign A Rama

Job Order Contracting (JOC) Project Management Services (up to 11% of job orders for consulting and project management and 3% for construction management services)

The Gordian Group

There was also discussion about the appointment of an Owner's Representative for the 7th District Police Station.

The report was accepted.

- ◆ It was reported by Mr. Spieles that DGS has authorized the use of its JOC program to construct the Wolfgang Mozart School, Mt. Vernon School and Rogers School Campus Parks. He noted that PBC will be responsible for management and oversight of the JOC Contractor's work. The report was accepted.
- ◆ Legal Counsel reported on the proposed settlement of litigation with the surety for the Arai School and Cleveland School Campus Parks. This report will be presented to the Board during Executive Session at the September Meeting.

- ◆ The Committee concurred with the recommendation by the Director of Development to amend professional services agreements as summarized in the Proposed Professional Services Amendment Report attached as Exhibit "C".

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. 6950

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:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

The Executive Director next presented to the Board of Commissioners for consideration of approval the appointment of H.M. Witt & Co. and Sign A Rama to provide professional services as providers of construction signage including manufacturing and installation for various projects for a fee not-to-exceed \$50,000 per provider and the term shall not exceed two years. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6951

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of H.M. Witt & Co. and Sign A Rama to provide professional services as providers of construction signage including manufacturing and installation

for various projects for a fee not-to-exceed \$50,000 per provider and the term shall not exceed two years.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
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 the appointment of The Gordian Group, Inc. to provide professional services as Job Order Contracting (JOC) project management consultant. The consulting and project management fee will be in the amount equal to eleven percent (11%) of Job Orders issued and construction management fee will be three percent (3%) of job orders completed. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6952

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of The Gordian Group, Inc. to provide professional services as Job Order Contracting (JOC) project management consultant for a fee of eleven (11%) consulting services and project management to develop the job orders and three (3%) of job orders completed by managing the project construction.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

Next, the Executive Director presented a report to the Board of Commissioners regarding the selection of MB Real Estate Services LLC as Property Manager for the Richard J. Daley Center. Following evaluation of additional information submitted, it

was recommended by PBC staff that negotiation and execution of an agreement for Property Management Services for the Richard J. Daley Center be authorized with MB Real Estate Services LLC. Upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6953

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the negotiation and execution of an agreement with MB Real Estate Services LLC for Property Management Services for the Richard J. Daley Center.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Michael W. Scott, Gerald M. Sullivan – 5

Commissioners voting in the negative:

None

Commissioners abstaining:

Samuel Wm. Sax - 1

The next item presented to the Board of Commissioners for consideration of approval was an amendment to the Starbucks Corporation lease with the Public Building Commission of Chicago to extend the term of the lease for an additional period of three years through and including August 31, 2009 for the Starbucks Coffee located in the Richard J. Daley Center concourse level. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6954

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission does hereby approve the amendment and extension of the Starbucks Corporation Lease Agreement for Starbucks Coffee located in the Richard J. Daley Center concourse level at an annual rent fee of \$30,500 for a period of three years through and including August 31, 2009.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to amend and execute an extension of the

current Lease Agreement in such form as shall be approved by Legal Counsel.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1448, Site Work (Underground Utilities) for the new 7th District Police Station located at 1438 W. 63rd Street. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6955

WHEREAS, pursuant to bid solicitations from duly pre-qualified general construction firms, the Public Building Commission of Chicago received the following base bid for Contract No. 1448, Site Work (Underground Utilities) for the new 7th District Police Station, copies of which bid and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Old Veteran Construction, Inc.	\$1,972,300.38	\$1,921,020,57

; and

WHEREAS, the bid of Old Veteran Construction, Inc. 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, Old Veteran Construction, Inc. 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 The Cincinnati Insurance 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. 1448 be awarded to Old Veteran Construction, Inc., and The

Cincinnati Insurance 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 Old Veteran Construction, Inc., Contract No. 1448, Site Work (Underground Utilities) for the new 7th District Police Station pursuant to the terms thereof for the base contract price of \$1,972,300.38 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. 1448, subject to the completion and delivery to the Commission of said form of bond by Old Veteran Construction, Inc., as principal, and The Cincinnati Insurance Company, as surety, in the principal amount of \$1,972,300.38, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1442, Site Work for Wolfgang Mozart School Campus Park located at 2200 N. Hamlin Avenue. After review and evaluation it was recommended by PBC staff that this contract be rejected. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6956

WHEREAS, pursuant to bid solicitations from general construction firms, the Public Building Commission of Chicago received the following bids for Contract No. 1442, Site Work for Wolfgang Mozart School

Campus Park, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Monahan's Landscaping	\$735,000.00	\$712,950.00
Pacific Construction	\$825,779.00	\$805,960.30
GF Structures Corporation	\$960,852.00	\$937,791.55
FHP Tectonics Corporation	\$994,000.00	\$964,180.00

; and

WHEREAS, after review and evaluation, it was recommended that it was in the best interests of the Public Building Commission that this contract be rejected.

NOW, THEREFORE, BE IT RESOLVED that Contract No. 1442 Site Work for Wolfgang Mozart School Campus Park is hereby rejected.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1443, Site Work for Mount Vernon School Campus Park located at 10540 S. Morgan Street. After review and evaluation it was recommended by PBC staff that this contract be rejected. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6957

WHEREAS, pursuant to bid solicitations from general construction firms, the Public Building Commission of Chicago received the following bids for Contract No. 1443, Site Work for Mount Vernon School Campus Park, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Monahan's Landscaping	\$695,000.00	\$674,150.00
Pacific Construction	\$805,011.00	\$772,810.00
Old Veteran Construction	\$815,000.00	\$793,810.00
GF Structures Corporation	\$1,042,711.00	\$1,017,685.94
FHP Tectonics Corporation	\$1,168,000.00	\$1,132,960.00

; and

WHEREAS, after review and evaluation, it was recommended that it was in the best interests of the Public Building Commission that this contract be rejected.

NOW, THEREFORE, BE IT RESOLVED that Contract No. 1443 Site Work for Mount Vernon School Campus Park is hereby rejected.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

The next item presented to the Board of Commissioners for consideration of approval was authorization to use the City of Chicago Department of General Services' Job Order Contracting System to construct new campus parks at Wolfgang Mozart School located at 2200 N. Hamlin Avenue, Mount Vernon School located at 10540 S. Morgan Street and Rogers School located at 7345 N. Washtenaw Avenue. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6958

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby approves and authorizes the PBC

to use the City's Department of General Services' Job Order Contracting System to construct new campus parks at Mozart, Mount Vernon and Rogers Schools with funds to be allocated from the Campus Park Program.

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

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1449, Site Work for Winnemac Park Drainage Improvement located at 5100 N. Leavitt Street. After review and evaluation it was recommended by PBC staff that this contract be rejected. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6959

WHEREAS, pursuant to bid solicitations from general construction firms, the Public Building Commission of Chicago received the following bid for Contract No. 1449, Site Work for Winnemac Park Drainage Improvement, copies of which bid and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Old Veteran Construction, Inc.	\$583,106.00	\$571,444.00

; and

WHEREAS, after review and evaluation by PBC staff, it was recommended that it was in the best interests of the Public Building Commission that this contract be rejected.

NOW, THEREFORE, BE IT RESOLVED that Contract No. 1449 Site Work for Winnemac Park Drainage Improvement is hereby rejected.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

The next item to be considered by the Board of Commissioners was to convene an Executive Session for the purpose of discussing the litigation regarding the Arai School and Cleveland School Campus Park projects under Section 2(c)11 of the Open Meetings Act. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6960

BE IT RESOLVED that an Executive Session of the Board of Commissioners is hereby convened in order to discuss the litigation regarding the Arai School and Cleveland School Campus Park projects under Section 2(c)11 of the Open Meetings Act.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

Legal Counsel presented a report in Executive Session to the Board of Commissioners concerning litigation with the Surety relative to the Arai School and Cleveland School Campus Park projects. Legal Counsel advised the Commissioners that dr/Balti Contracting Company (“dr/Balti”) was awarded the above-referenced campus park projects. A payment and performance bond was issued by Fidelity & Guaranty Insurance Company (the “Surety”) for each project. There has been extensive litigation involving PBC, the Surety and various subcontractors that asserted mechanic’s liens and payment bond claims, and the projects have now been completed.

In order to close out the contracts it is necessary to resolve pending change orders 5 and 6 for the Arai Project, and Change Orders 4, 8 and 9 for the Cleveland Project. Original documentation was submitted by dr/Balti and the Surety has re-submitted requests for approval of the change orders in the total amounts of \$112,663.03 for the Arai and \$43,255.95 for the Cleveland Project. Based upon review of additional documents submitted by the Surety and the most recent negotiations with the Surety, Legal Counsel recommended approval of a settlement proposal of 50% of the amounts requested (i.e., \$56,331.52 for Change Orders 5 and 6 for the Arai project, and \$21,627.98 for Change Orders 4, 8 and 9 for the Cleveland project) as a means of avoiding further, protracted litigation between PBC and the Surety. Upon approval, payment for the Arai project would be issued to the Surety pursuant to the Takeover Agreement and assignment of subcontractor claims, while any funds approved for the Cleveland project would be paid to the Clerk of the Circuit Court for pro rata distribution among subcontractors.

At the conclusion of the Executive Session, the meeting was reconvened and the following resolution was adopted:

RESOLUTION NO. 6961

BE IT RESOLVED upon recommendation by Legal Counsel the Board of Commissioners of the Public Building Commission hereby approves the following Change Order:

Arai Campus Park Project

	<u>Amount Requested</u>	<u>Settlement Agreement</u>
CO No. 5: Relocate light poles due to soil conditions and unforeseen debris	\$487.60	\$243.80
CO No. 6: Excavation of concrete foundation, bricks, rebar and other discovered materials	<u>\$112,175.43</u>	<u>\$56,087.72</u>
Total Arai	<u>\$112,663.03</u>	<u>\$56,331.52</u>

Cleveland Campus Park Project

	<u>Amount Requested</u>	<u>Settlement Agreement</u>
CO No. 4: Sewer rodding to clear heavy accumulation of paper and inspect drainage system	\$13,335.86	\$6,667.93
CO No. 8: Installation of sod instead of seed due to project delay caused by CFD "Stop Order"	\$3,487.40	\$1,743.70
CO No. 9: Additional top soil due to sod provided in CO No 8	<u>\$26,432.69</u>	<u>\$13,216.35</u>
Total Cleveland	<u>\$43,255.95</u>	<u>\$21,627.98</u>

BE IT RESOLVED that the Executive Director is hereby authorized and directed to issue Change Orders for the Arai School and Cleveland School Campus Park projects in the amounts set forth above and to take such action and execute such document as may be necessary and appropriate, upon approval by legal counsel, in order to effectuate this Resolution.

Commissioners voting in the affirmative:

Arthur M. Brazier, Adela Cepeda, Cynthia M. Santos,
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 – September 12, 2006

CHANGE ORDERS

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
September 12, 2006**

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 SEPTEMBER	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE
Hayes Park Natatorium	1247	Simpson Construction Company	\$6,760,500.00	\$9,091.19	\$6,769,591.19	\$179,192.00	\$6,948,783.19	2.79%
Vodak - East Side Branch Library	1317	G.F. Structures Corporation	\$4,071,814.85	\$0.00	\$4,071,814.85	(\$30,341.00)	\$4,041,473.85	-0.75%
Corkery Campus Park	1329	Integrated Construction Technology Corp.	\$899,900.00	\$38,435.28	\$938,335.28	\$363.75	\$938,599.07	4.30%
Edna White Garden	1328	G.F. Structures Corporation	\$477,372.00	\$0.00	\$477,372.00	\$97,657.82	\$575,029.82	20.46%
TOTAL			\$12,209,586.85	\$47,526.47	\$12,257,113.32	\$246,772.61	\$12,503,885.93	

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

CP4-4 - Hayes Park Natatorium

9/12/2006

Simpson Construction Co.
701 25th Avenue
Bellwood, Illinois 60104

CHNG	BULL	CONTRACT NUMBER	1247	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$6,760,500.00
NUM		APPROVED CHANGE ORDERS		\$9,091.19
ADJUSTED CONTRACT PRICE TO DATE				\$6,769,591.19
006	1247-1-001	Mechanical & electrical modifications -		(\$2,421.00)
006	1247-1-002	Landscaping revisions -		(\$13,071.50)
006	1247-1-003	Provide & install 1 new pendant light fixture at NW corner of pool -		\$1,195.67
006	1247-1-004	Revise color of suspended ceiling grid to a custom color -		\$1,692.42
006	1247-1-005	Remove & replace existing depressed street curb at pool entry -		\$588.83
006	1247-1-006	Replace 18ga galvanized steel plates with 18ga metal studs at NE entry canopy -		\$3,604.86
006	1247-1-007	Modification of metal clad panels at north wall of pool room -		\$2,141.20
006	1247-1-008	Provide 1 row of 2"x2" ceramic tile at either side of joints at pool ramp floor -		\$513.89
006	1247-1-009	Interconnect hot water heaters with air intake dampers in room #201 -		\$3,194.56
006	1247-1-010	Reconfigure ceiling in corridor #E-100 -		\$5,417.82
006	1247-1-011	Install 90 degree elbow & main drain shut off valve at surge tank -		\$4,701.00
006	1247-1-012	Install sealant at pool deck & stainless steel gutter joint -		\$593.16
006	1247-1-013	Relocation of 1 ceiling light fixture in locker room #108 -		\$148.87
006	1247-1-014	Relocation of combustion air intake damper in room #201 -		\$8,293.26
006	1247-1-015	Provide 2 new hot gas refrigerant line to mechanical unit #DH-1 -		\$35,593.72
006	1247-1-016	Provide 1 additional emergency hand-operated dump valve to refrigerant lines located in dehumidifier -		\$7,177.30
006	1247-1-017	Provide tempered safety glass in lieu of heat-strengthened glass at GL-1 and GL-1 locations -		\$4,924.76
006	1247-1-018	Deduction for not complying with final cleaning requirements -		(\$8,500.00)
006	1247-1-019	Minor coordination changes related to the structural foundation -		(\$1,225.56)
006	1247-1-020	Incorporation of modifications related to steel as outlined in RFI 99, RFI 99 revised, & the 3x3 bent plate as shown in RFI 82 -		\$5,654.72
006	1247-1-021	Hardware modifications -		\$2,210.33
006	1247-1-022	Underground duct bank removal -		\$374.71
006	1247-1-023	Install 18 gauge steel at roof deck -		\$2,038.00
006	1247-1-024	Additional pea gravel backfill -		\$9,437.83
006	1247-1-025	Ceiling AP for radiant heat -		\$2,191.30
006	1247-1-026	Install floor clean out heads at room #125 -		\$1,266.89
006	1247-1-027	Install access panels at plaster ceilings -		\$1,664.99
006	1247-1-028	Install steel framing for floor opening at mechanical room		\$1,564.23

006	1247-1-029	Install additional bent plate at column lines #M3 to #06 -	\$5,633.93
006	1247-1-030	Radius wall modifications -	\$16,331.98
006	1247-1-031	Repairs to dehumidification unit #1 -	\$51,053.13
006	1247-1-032	Correct roof beam arcs at exercise room -	\$14,644.79
006	1247-1-033	Construction Contingency -	\$10,561.91

TOTAL CHANGE ADDITION	\$179,192.00
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$6,948,783.19

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1247

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

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Vodak-East Side Branch Library

9/12/2008

G.F. Structures Corporation
4655 West Arthington Street
Chicago, Illinois 60644

CHNG	BULL	CONTRACT NUMBER	1317	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$4,071,814.85
NUM		APPROVED CHANGE ORDERS		\$0.00
ADJUSTED CONTRACT PRICE TO DATE				\$4,071,814.85
002	1317-048	Provide two (2) book drop carts in lieu of one (1) newspaper cabinet as requested by User. -		\$0.00
002	1317-049	Provide credit of \$30,341.00 as backcharge for additional lease cost incurred by Chicago Public Library as a result of the delayed completion of the new library building. -		(\$30,341.00)

TOTAL CHANGE ADDITION	<u>(\$30,341.00)</u>
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$4,041,473.85

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1317

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

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Corkery Campus Park
9/12/2006

Integrated Construction Technology Corp.
2919 South Archer Ave.
Chicago, IL 60608

CHNG	BULL	CONTRACT NUMBER	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$899,900.00
NUM		APPROVED CHANGE ORDERS	\$38,435.28
		ADJUSTED CONTRACT PRICE TO DATE	\$938,335.28
003	1329-023	Shift tree planting pit north approximately 2-1/2 feet by removing concrete and adding new concrete to fill in resulting sidewalk void. The shift is necessary in order to accommodate the fire alarm's electrical conduit that cannot be relocated. (Discovered Condition) -	\$1,296.83
003	1329-024	Delete specified windscreen from fencing around trash compactor area. (Owner Directed) -	(\$1,032.84)

TOTAL CHANGE ADDITION	\$263.79
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$938,599.07

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1329

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

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Edna White Garden
9/12/2006

G.F. Structures Corporation
4655 West Arthington Street
Chicago, Illinois 60644

CHNG	BULL	CONTRACT NUMBER	1328	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$477,372.00
NUM		APPROVED CHANGE ORDERS		\$0.00
ADJUSTED CONTRACT PRICE TO DATE				\$477,372.00
001	1328-009	Contractor provided two feet (2') of topsoil intended for gardening use. The soil provided met the Chicago Park District's topsoil standard as outlined in the PBC's contract with the General Contractor. However, the soil did contain arsenic at a level perceived by the intended user as unacceptable for gardening. The cost to provide a non-contracted TACO Tier One Standard topsoil was approximately \$200,000.00. After negotiations with the General Contractor, the PBC agreed to split the cost to replace the contracted soil with the new TACO Tier One Standard topsoil. - (Owner Directed)		\$97,657.82

TOTAL CHANGE ADDITION	\$97,657.82
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$575,029.82

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1328

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
September 2006

Project Name	Service	Assigned PM	PM	MA	EX	DIR	Firm	\$Total	Comments
Various Projects	Printing Services	J. Valentin	X	X	X	X	Cushing and Company	\$16,093.80	
Various Projects	Furnish & install project signs	J. Gallagher	X	X	X	X	H. M. Wilt	\$1,890.00	
Fosco Community Center	Doorhangers	R. Giderof	X	X	X	X	National Distribution Systems	\$1,343.00	
Columbus School Campus Park	Sewer rodding	J. Valentin	X	X	X	X	National Power Rodding Corp.	\$3,210.00	
17th District Police Station	Inspection Services	R. Giderof	X	X	X	X	Design Consulting Engineers	\$20,333.00	

"EXHIBIT B"

**Public Building Commission of Chicago
Proposed Amendment Report to the Administrative and Operations Committee -
August 31, 2006**

Amendment	Project	Consultant	Reason for the Proposed Amendment	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	Winnemac Campus Park Site Assessment	Earth Tech, Inc. (PS-634) OR	This amendment represents an extension of the Consultant's agreement through December 31, 2006 with additional compensation in the amount of \$12,750.00 for Evaluation of Site Conditions at Winnemac Park for services provided as Engineer of Record. Re-design to include storm water detention storage, requested by the Chicago Park District. The Consultant's agreement originally expired on November 30, 2005.	\$12,750.00	\$135,534.00	N/A
2	12th District Police Station	R.M. Chin & Associates (PS-648) OR	This amendment represents an extension of the Consultant's agreement through December 1, 2008 along with providing full time preconstruction and construction supervision through out the course of this project. The Consultant is crediting their current unused services in the amount of \$241,518.00 toward this new proposal and they require additional compensation in the amount of \$141,211.00.	\$141,211.00	\$507,777.00	2.5%
3	12th District Police Station	VOA Associates (PS-624) AOR	This amendment represents additional AOR services due to the project being placed on hold in June 2004, including the following: Document Updates; Incorporation of "Lessons Learned;" Phased Bid Packages; Part-Time to Full-Time Field Representation (based on five days and is hourly Not to Exceed); Tower Study; Site Layout Revision; Furniture, Fixtures & Equipment Design; Traffic Study; and Schedule. The cost of the Traffic and Antenna Study are alternate services included in the proposal fee. The Consultant requires additional compensation in the amount of \$389,840.00 NTE.	\$389,840.00	\$868,788.00	4.3%
4	Miles Davis School	Ilekis Associates (PS-771) AOR	This amendment represents an extension to their existing agreement due to the project being placed on hold and additional services for: phased bidding, full-time field representation during construction, and construction documentation updating. Additionally, this amendment includes peer and constructability reviews, building code updates, LEED revisions, value engineering changes, and estimating services. The full-time field representation will be based on a NTE amount of \$182,000. The remaining amount of \$282,850 for all other services is based on a lump sum fee. The Consultant's existing agreement expires 9/30/06 which will now be extended to 9/30/08.	\$464,850.00	\$1,125,030.00	7.0%