

**PUBLIC BUILDING COMMISSION OF CHICAGO**  
**MINUTES OF THE REGULAR MEETING OF THE BOARD**  
**OF COMMISSIONERS HELD ON MAY 14, 2013**

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 14, 2013 at 2:30 P.M.

The following Commissioners were present:

Rahm Emanuel, Chairman  
Byron T. Brazier  
Martin Cabrera, Jr.  
Thomas J. Kotel  
Toni Preckwinkle  
Arnold L. Randall  
Juan R. Rangel  
Samuel Wm. Sax  
Mariyana T. Spyropoulos  
Bryan Traubert  
David J. Vitale

Also present were:

Erin Lavin Cabonargi

A.	Akindele	E.	Gardner	C.	McFerrer	R.	Westbrook
J.	Akintonde	W.	Garth	M.	McMurray	J.	Williams
F.	Berglund	G.	Gauthier	W.	Milhouse	J.	Woods
T.	Bickert	R.	Giderof	K.	Miller	K.	Young
L.	Billock	V.	Gilbert	A.	Mitchell		
M.	Blake	T.	Ginovany	L.	Neal		
G.	Blakemore	A.	Gomez	L.	Noble		
S.	Blinderman	D.	Grayert	J.	Paige		
F.	Borich	C.	Hansford	K.	Pensack		
B.	Campney	D.	Harris	J.	Perez		
C.	Churchill	G.	Hicks	K.	Purcell		
W.	Colcado	K.	Holloway	E.	Rivera		
J.	Costanzo	T.	Holt	B.	Robicsele		
M.	Cwiemkala	N.	Hood	G.	Rodriguez		
L.	Daley	M.	Houston	E.	Ryan		
E.	Davis	B.	Israel	J.	Sall		
V.	Davis	M.	James	J.	Scarpelle		
M.	Deneau	M.	Kelly	R.	Seltra		
F.	d'Escoto	J.	Koo	A.	Shah		

K.	Dominguez	J.	Kowpski	V.	Simpkins
W.	Fezell	T.	Later	G.	Smith
J.	Fifer	Il	Lauada	P.	Spieles
E.	Fisksmith	K.	Lentz	K.	Taylor
R.	Fleenor	L.	Lypson	B.	Taylor
A.	Fredd	J.	Maldonado	G.	Thalheimer
E.	Friedler	J.	Mark	C.	Tolbert
B.	Fuller	E.	Marshall	M.	Vander Weele
A.	Garcia-Abner	R.	Martinez	M.	Voorheis

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

The reading of the minutes of the April 9, 2013 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 next item on the agenda was a report by the Executive Director regarding regular reports, development status and other matters. She advised the Board of Commissioners that the Public Building Commission has received 2013 Good Neighbor Awards for the Sarah E. Goode STEM Academy, James Shields Middle School and 31<sup>st</sup> Street Harbor Projects. She also presented the 2013 First Quarter (Q1) Staff Reports which included: Executive Summary Report; Program Forecast Report; Market Conditions Report; Program Cost Status Report; Program Cost Effectiveness Report; Monthly Project Status Report; Sustainable Development Q1 2013 Status Report; M/WBE Commitment Reports; M/WBE Compliance Reports; and Specialty Consultants Q1 2013 Award and Commitment Report.

Highlights of the various reports are summarized as follows: The Program Cost Status Report as of March 29, 2013 showed current program authority in excess of \$2.3 billion in project development costs, and PBC is currently under budget by 7.88% representing approximately \$184.9 million under the original undertaking budgets. Including a limited number of budget revisions authorized due to changes in project scope, PBC is under budget by 8.30% representing a variance of \$196 million under the revised undertaking budgets. The Program Cost Effectiveness Report shows change orders for Q1 2013 construction projects was 2.5%. PBC's Indirect Costs average 16.29%, of construction costs. Indirect costs average 12.33% of total project cost on large scale projects exceeding \$50M, well below the industry

average of 25%. The Monthly Project Status Report provided a detailed snapshot of each PBC project. The Sustainable Development Report through Q1 2013 indicated that PBC has achieved LEED Certification on 53 municipally-owned projects, with an additional 25 registered projects. MBE commitments through Q1 2013 were 25.43 % for GC projects, 18.15% for JOC projects, 14.67% for Special Projects, and 28.92% for Design Build. WBE commitments through Q1 2013 for construction projects by type were 4.36% for GC projects, and 19.53% for JOC contracts, 0.00% for Special Projects, and 8.84% for Design Build. The total commitments for GC, JOC, Special Projects and Design Build were 26.05% MBE and 6.24% for WBE. M/WBE Commitments for Professional Service Contracts Awarded through Q1 2013 was 35.64% for MBE's and 14.26% for WBE's. M/WBE Compliance for construction projects completed through Q1 2013 was 24.33% for MBE's and 5.11% for WBE's. M/WBE Compliance for professional service contracts for projects completed through Q1 2013 was 75.25% for MBE's and 11.28% for WBE's. During Q1 2013, 12 task orders were issued to Specialty Consultant term contracts with a value of \$295,170.19. Thirty-five percent (35%) of the dollars were awarded to MBE firms, 28% to WBE firms.

The Executive Director also presented a summary of the Chicago Public Schools 2013 School Investment Program involving the renovation of 100 facilities including: 56 Welcoming Schools; 10 C-Locations; 10 IB High School Programs; 6 Turnarounds; and 18 School Reinvestments. Detailed statistics regarding the program were provided and include: more than 2,100 classrooms to receive new or upgraded air conditioning; painting of hundreds of classrooms; food service upgrades to 41 schools; new elevators for 10 schools; 16 new accessible lifts at auditorium stages; IB science lab renovations at 9 schools; new or renovated computer laboratories with over 1,000 new computers; new or renovated science labs at 9 schools; new or renovated art classrooms at 6 schools; new or renovated engineering labs at 11 schools; new or renovated media labs at 11 schools; and new or renovated libraries at 8 schools. The report also included a description of numerous outreach events to design and construction companies including CBA, NOVA/E and Urban League. The outreach events were attended by approximately 700 persons. Additional outreach events will be held during May and June, 2013 at the Ray and Joan Kroc Corp Community Center (1250 West 119<sup>th</sup> Street), Malcolm X College (1900 West Van Buren Street) and Truman College (1145 West Wilson Avenue).

The reports of the Executive Director were accepted.

Next, Commissioner Byron Brazier presented the report of the Administrative Operations (AO) Committee meeting held on May 2, 2013, which is summarized as follows:

**1. Report by Executive Director.** The AO Committee accepted the reports by the Executive Director regarding the 2013 First Quarter (Q1) staff reports, bid openings for the Albany Park Branch Library and the Jones College Prep Renovation Project (Phase 1) as well as the status of the Design-Build Agreements for the 2013 School Investment Program.

**2. Reports by the Chief Operating Officer.** The AO Committee accepted the following reports by the Chief Operating Officer:

- **Task Orders to Specialty Consultants.** Environmental ABC Services and Environmental Renovation/Demolition Services for the Jones College Prep Renovation Project (Phase 1), Material Testing Services for the Durkin Park Linked Annex, and Survey services for the Jones High School Athletic School.
- **Full Day Kindergarten Modular Building Program**
  - Task Order Assignment for Architect of Record Services to Wallin-Gomez Architects, Ltd.
  - Appointment of OCA Construction, Inc. to provide fabrication, delivery and installation of new modular classrooms at seven (7) CPS elementary schools

**3. Reports by the Chief Development Officer.** The AO Committee accepted the following reports by the Chief Development Officer:

- **Amendments to Professional Services Agreements.** Recommendation to approve proposed amendments to professional services agreements for the following projects: Program Wide Term Agreement for Environmental Consultant Renovation and Demolition Project (Carnow, Conibear & Associates), \$1,500,000.00; Program Wide Term Agreement for Environmental Consultant Renovation and Demolition Project (GSG Consultants, Inc.), \$1,500,000; and Program Wide Term Agreement for Design Architect Services (SMNG-A), for \$3,000,000.00.
- **Proposed Change Orders.** Recommendation to approve proposed Change Orders for the following projects: Edgewater Branch Library, \$30,470.00; Humboldt Park Branch Library, \$646.39; Engine Company 16, credit (\$95,164.00); 23<sup>rd</sup> District Police Station, credit (\$218,465.70); Douglas Park Artificial Turf Field and Track, credit (\$59,836.49); 31<sup>st</sup> Street Harbor (Landside), \$479,003.25; Mt. Greenwood Elementary School Linked Annex,

net credit (\$326,393.88); Collins Campus Renovation, credit (\$57,570.35); Lloyd Elementary School Turf Field, credit (\$55,969.18); Dominguez Elementary School Turf Field, credit (\$40,231.74); and South Shore High School Abatement and Demolition, \$73,837.00.

- **Field Order Activity Report.** The AO Committee was advised that 15 field orders were issued involving the following projects: Brighton Park II Area ES; Back of the Yards HS; Jones College Prep Replacement HS; Durkin Park Linked Annex; Onahan Linked Annex; Stevenson Linked Annex; Henderson Elementary School Renovation; Peck Elementary School Renovation; Edgewater Branch Library; and 31<sup>st</sup> Street Harbor.

The report of the Administrative Operations (AO) Committee was accepted.

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

#### **RESOLUTION NO. 7924**

**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 the Professional Service Agreements for the projects as indicated on the document entitled “Proposed Professional Services Amendments Report to the Administrative Operations Committee” and attached to the minutes of this meeting at Exhibit “A”.

#### **Commissioners voting in the affirmative:**

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,  
Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

#### **Commissioners voting in the negative:**

None

The next item on the Agenda was a report by Commissioner Martin Cabrera, Jr., regarding the Audit Committee meeting held on April 12, 2013. He advised the Board of Commissioners that the Executive Director presented a report to the Audit Committee entitled “PBC Board Governance Reports”, now titled “PBC Board Executive Overview”, which report

was included in the materials for the Board Meeting. The Executive Director also reported that PBC received the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association (GFOA) for the third consecutive year. Deloitte & Touche LLP described the audit planning process for 2012, presented the client service team, corporate audit approach, significant risks that must be considered during the audit, required communications for the Audit Committee and 2012 developments in auditing standards and accounting. Deloitte further advised that timely completion of the 2012 audit is anticipated.

Commissioner Cabrera further reported that the Audit Committee was presented with a notice that PBC is providing to subcontractors and suppliers regarding their rights and responsibilities under PBC contracts with general contractors and information about PBC's M/WBE programs, along with a brochure describing PBC's compliance programs. Further, a report was presented by PBC's Inspector General for the period January 1, 2013 through March 30, 2013. The IG report noted that two of eight investigations opened during Q4 2012 were closed, six are pending and two new investigations were opened during Q1 2013.

The report of the Audit Committee was accepted.

The Executive Director then called upon Paul Spieles, Chief Development Officer, to present to the Board of Commissioners for consideration of approval of proposed Change Orders to the various contracts attached to the minutes of this meeting marked Exhibit "B". After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

**RESOLUTION NO. 7925**

**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 various contracts for the projects as indicated on the document entitled "Summary of Proposed Change Orders" to the Administrative Operations Committee" and attached to the minutes of this meeting as Exhibit "B".

Commissioners voting in the affirmative:

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,

Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

Commissioners voting in the negative:

None

The next item presented to the Commissioners was the Notice of Awards report. There were four (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 “C”.

The Board of Commissioners was next presented with a report regarding awards made to Specialty Consultants to be used on various projects undertaken by the Public Building Commission. There were four (4) items included on the notice of task orders issued to specialty consultants against term contracts since the previous board meeting. The report was accepted and a copy of this report is attached hereto as Exhibit “D”.

The next item presented to the Board of Commissioners was consideration of approval to award Contract 1552 to F.H.Paschen, S.N. Nielsen & Associates for construction of the William Jones College Prep High School Interior and Exterior Renovation, MEP and Roof Replacement Phase I Project located at 608 South State Street. Four responsive bids were received as a result of the bid solicitation from duly pre-qualified general contractors. Upon motion duly made and seconded, the following resolution was adopted:

**RESOLUTION NO. 7926**

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. 1552, construction of the William Jones College Prep High School Interior and Exterior Renovation, MEP and Roof Replacement Phase I Project located at 608 South State Street, copies of which bids and contract documents are on file with the Commission:

<b><u>BIDDER</u></b>	<b><u>BASE BID</u></b>	<b><u>AWARD CRITERIA</u></b>
F.H. Paschen, S.N. Nielsen & Associates, LLC	\$3,031,000.00	\$2,911,274.50
Friedler Construction	\$3,202,800.00	\$3,074,688.00
Tyler Lane Construction	\$3,331,497.00	\$3,178,248.14
K.R. Miller Contractors, Inc.	\$3,497,000.00	\$3,357,120.00

**WHEREAS**, the bid of F.H. Paschen, S.N. Nielsen & Associates 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, S.N. Nielsen & Associates 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. 1552 be awarded to F.H. Paschen, S.N. Nielsen & Associates 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 hereby awards to F.H. Paschen, S.N. Nielsen & Associates LLC Contract No. 1552, construction of the William Jones College Prep High School Interior and Exterior Renovation, MEP and Roof Replacement Phase I Project, pursuant to the terms thereof for the total contract price of \$3,031,000.00 and authorizes and directs the appropriate officers of the Public Building Commission of Chicago to take such action as may be required or advisable in order to consummate the award and to execute the contract.

**BE IT FURTHER RESOLVED** that the Public Building Commission of Chicago does hereby approve a payment and performance bond to be supplied in the form set forth in the contract documents comprising Contract No. 1552, subject to the completion and delivery to the Commission of said form of bond by F.H. Paschen, S.N. Nielsen & Associates LLC and Continental Casualty Company, as surety, in the principal amount of \$3,031,000.00, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.

Commissioners voting in the affirmative:

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,  
Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

Commissioners voting in the negative:

None

Thereupon the Executive Director presented to the Board of Commissioners for consideration of approval a Formulation Request from the Board of Education for the John C.

Coonley Elementary School Addition Project located at 4046 North Leavitt. The scope of work will include the construction of a new addition connected to the main school building, site development work, and any related renovation scope to the existing building. The budget for all costs associated with the Formulation will not exceed \$280,000.00. Upon motion duly made and seconded, the following resolution was adopted.

**RESOLUTION NO. 7927**

**BE IT RESOLVED** that the Board of Commissioners hereby approves the Formulation Request from the Chicago Board of Education for the John C. Coonley Elementary School Addition Project and the total formulation budget amount of \$280,000.00.

**BE IT FURTHER RESOLVED** that the Public Building Commission of Chicago hereby authorizes and directs the appropriate officials of the Public Building Commission of Chicago to take such action as may be required or advisable in order to effectuate this Resolution.

Commissioners voting in the affirmative:

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,  
Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

Commissioners voting in the negative:

None

The next item to be considered by the Board of Commissioners for consideration of approval was the appointment of OCA Construction, Inc. to provide the fabrication, delivery and installation of new Modular Classrooms for up to seven CS elementary schools for the full day kindergarten initiative for an amount not to exceed \$4,951,100.00. Due to time constraints and in consultation with Legal Counsel, PBC solicited price proposals from three authorized dealers/suppliers: OCA Construction, Inc., Innovative Modulares, and ModSpace. PBC Staff recommended award of the contract to OCA Construction, Inc. in view of its current and past experience with providing successful modular installation in compliance with City of Chicago code requirements, extensive experience with managing the manufacture and installation of

modular units for CPS, detailed knowledge of CPS standards and design guidelines for modular units and proven track record for successful project delivery. Upon motion duly made and seconded, the following resolution was adopted.

**RESOLUTION NO. 7928**

**WHEREAS**, pursuant to price solicitations from three authorized dealers/suppliers for modular classroom units, the Public Building Commission of Chicago received the following quotations for Contract No. 1552, fabrication, delivery and installation of four (4)-classroom modular units to be used for up to seven CPS sites in connection with the CPS Full Day Kindergarten Modular Program, copies of which price proposals are on file with the Commission:

**WHEREAS**, the price proposal of OCA Construction, Inc. was the lowest responsible proposal based upon prior and current experience, knowledge of CPS design guidelines and City of Chicago code requirements, and proven track record of successful delivery of modular units of the scale and speed needed for the project; and

**WHEREAS**, the staff of the Commission has recommended that Contract No. 1552 be awarded to OCA Construction, Inc.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners hereby awards to OCA Construction, Inc. Contract No. **1552**, fabrication, installation and delivery of Four (4)-Classroom Modular Units for up to seven (7) CPS facilities, pursuant to the terms thereof for the total contract price of \$4,951,000.00 and authorizes and directs the appropriate officers of the Public Building Commission of Chicago to take such action as may be required or advisable in order to consummate the award and to execute the contract.

**BE IT FURTHER RESOLVED** that the appropriate officials of the Public Building Commission of Chicago are hereby authorized to take such action and to execute such documents, upon approval as to form and legality by Legal Counsel, as may be necessary and appropriate in order to effectuate this Resolution.

**Commissioners voting in the affirmative:**

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,  
Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

**Commissioners voting in the negative:**

None

The next item on the agenda was consideration of approval of the appointment of Ilco, Inc. for the purchase of air conditioning units and accessories for the 2013 School Investment Program. Due to time constraints and in collaboration with Legal Counsel, PBC Staff identified three (3) potential manufacturers (L-G, Frigidaire and Comfort-Aire) and two (2) potential distributors (HD Supply and Ilco Inc.) for the air conditioning units and determined that the Comfort-Aire units met CPS' performance requirements for sound and warranty requirements. Further, Ilco's price proposal of \$473 per unit was substantially less than the available price of the other two manufacturers (LG at \$488 per unit and Frigidaire at \$650 per unit). PBC staff in consultation with General Counsel determined that an emergency purchase order for the supply and delivery of the required window air conditioners was appropriate, and recommended the award of an emergency purchase order to Ilco, Inc. for up to 2,000 air conditioning units for the sum of \$473.00 per unit. Upon motion duly made and seconded, the following Resolution was approved:

**RESOLUTION NO. 7929**

**BE IT RESOLVED** that the Board of Commissioners hereby approves the purchase of up to 2,000 window air conditioner units manufactured by Comfort-Aire required for the 2013 CPS School Investment Program from Ilco, Inc. for the price of \$473 per unit sum.

**BE IT FURTHER RESOLVED** that the Public Building Commission of Chicago hereby authorizes and directs the appropriate officials of the Public Building Commission of Chicago to take such action as may be required or advisable in order to effectuate this Resolution.

Commissioners voting in the affirmative:

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,  
Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

Commissioners voting in the negative:

None

The next item to be considered by the Board of Commissioners for consideration of approval was Design-Build Agreements for the 2013 School Investment Program (SIP) for up to 100 school facilities grouped into 17 project bundles. Executive Director Lavin described the SIP which will include new and enhanced libraries, lunchrooms and food service, improved ADA accessibility, classroom air-conditioning, upgraded electrical systems and envelope repairs as well as upgraded interiors. In view of the scope of the work, number of facilities and expedited delivery requirements of the SIP, the Design-Build project delivery method was used as it provided an opportunity for material savings in both time and money. She further described the procurement process, schedule and provided a summary of outreach events coordinated by PBC. To ensure diversity, PBC's economic sustainability goals were increased from 24% to 30% of the negotiated Guaranteed Maximum Price (GMP) for MBE firms and 4% to 5% for WBE firms of the GMP. Employment opportunity goals will include: 50% of total hours worked by City of Chicago residents; at least 7.5% of total hours work by community residents; at least 25% of skilled trade work by minority tradesmen and 7% by female tradespersons; 40% of Laborer hours by minority Laborers; 10% of Laborer hours by women. Further, each Design-Build team will employ a minimum of six (6) CPS student interns.

Based upon the scope, budget and performance criteria provided by CPS, the facilities were bundled by geographical area within the City of Chicago into 17 discreet projects, each with an estimated value of less than \$12 million. An Evaluation Committee comprised of PBC staff, CPS staff and subject matter experts reviewed and analyzed each Design-Build team by published evaluation criteria and recommended that the 17 teams listed on the "Summary of Recommended Design Build Entities" attached hereto as Exhibit "D" for approval to enter into negotiated Design-Build Agreements with the Public Building Commission. The Executive Director also requested authority to re-allocate projects among the Design Build teams if a negotiated GMP could not be reached with any of the proposed teams.

There was considerable discussion among the Commissioners concerning various aspects of the SIP and implementation by the Commission of a project of such magnitude in such a limited amount of time since the projects must be completed for the opening of the 2013 school year. Commissioner Preckwinkle expressed concern that the PBC would be able to successfully

complete the SIP within the time frame required by CPS. The Executive Director advised that staffing for the SIP will be provided by Rise Group under the Project Management Office (PMO). It was noted by Commissioner Sax that PBC has had prior experience with other short term projects. Commissioner Brazier expressed concern about participation by all communities affected by the schools that would be closed. Commissioner Vitale noted that CPS had given prior consideration of the methods for implementing the SIP and determined that PBC would be appropriate for delivery of the program and enable CPS to concentrate on other elements such as transportation, safety and acculturation.

Following discussion, and upon motion duly made and seconded, the following resolution was adopted.

### **RESOLUTION NO. 7930**

**BE IT RESOLVED** that the Board of Commissioners hereby approves the Design-Build teams listed on the “Summary of Recommended Design Build Entities” attached hereto as Exhibit “D” to enter into negotiated Design-Build Agreements with the Public Building Commission in an amount not to exceed \$12 million for Design-Build team.

**BE IT FURTHER RESOLVED** that the Executive Director is hereby authorized to negotiate a Design Build Agreement with each of the Design Build teams including a Guaranteed Maximum Price (GMP) in an amount not to exceed \$12 million and such other other terms and conditions as may be necessary and appropriate, provided, however, that the projects may be re-allocated among the Design Build teams in the event that a satisfactory Design-Build Agreement cannot be negotiated with any of the Design Build teams.

**BE IT FURTHER RESOLVED** that the Public Building Commission of Chicago hereby authorizes and directs the appropriate officials of the Public Building Commission of Chicago to take such action and to execute such documents, upon approval by Legal Counsel as to form and legality, as may be required or advisable in order to effectuate this Resolution.

#### Commissioners voting in the affirmative:

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Arnold L. Randall, Juan Rangel,  
Samuel Wm. Sax, Mariyana T. Spyropoulos,  
Bryan Traubert, and David Vitale – 10

Commissioners voting in the negative:

Toni Preckwinkle

The next item presented to the Board of Commissioners was consideration of approval to award Contract 1550 to Wight Construction Services, Inc. for construction of the Albany Park Branch Library Project located at 3401 West Foster Avenue. Seven responsive bids were received as a result of the bid solicitation from duly pre-qualified general contractors. Upon motion duly made and seconded, the following resolution was adopted:

**RESOLUTION NO. 7931**

**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. 1550, construction of the Albany Park Branch Library Project located at 3401 West Foster Avenue, copies of which bids and contract documents are on file with the Commission:

<b><u>BIDDER</u></b>	<b><u>BASE BID</u></b>	<b><u>AWARD CRITERIA</u></b>
Wight Construction Services, Inc.	\$7,915,000.00	\$7,598,400.00
George Sollitt Construction Co.	\$8,000,575.00	\$7,616,547.00
F.H. Paschen, S.N. Nielsen & Assoc.	\$8,015,000.00	\$7,684,381.25
Tyler Lane Construction, Inc.	\$8,396,086.00	\$8,037,573.13
Blinderman Construction Company, Inc.	\$8,642,000.00	\$8,257,431.00
Burling Builders, Inc.	\$8,637,000.00	\$8,271,654.90
KR Miller Contractors, Inc.	\$8,917,000.00	\$8,560,320.00

**WHEREAS**, the bid of Wight Construction Services, 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, Wight Construction Services, 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 Liberty Mutual 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. 1550 be awarded to Wight Construction Services, Inc. and Liberty Mutual 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 hereby awards to Wight Construction Services, Inc. Contract No. 1550, construction of the Albany Park Branch Library Project, pursuant to the terms thereof for the total contract price of \$7,915,000.00 and authorizes and directs the appropriate officers of the Public Building Commission of Chicago to take such action as may be required or advisable in order to consummate the award and to execute the contract.

**BE IT FURTHER RESOLVED** that the Public Building Commission of Chicago does hereby approve a payment and performance bond to be supplied in the form set forth in the contract documents comprising Contract No. 1550, subject to the completion and delivery to the Commission of said form of bond by Wight Construction Services, Inc. and Liberty Mutual Company, as surety, in the principal amount of \$7,915,000.00, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.

Commissioners voting in the affirmative:

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,  
Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

Commissioners voting in the negative:

None

The next item on the agenda for consideration of approval was an undertaking request from the Chicago Park District for the purchase of playground equipment for the Shabbona Park located at 6935 West Addison Street. The amount allocated by the Chicago Park District for this project is \$102,496.98 and will be funded by the Chicago Park District. Upon motion duly made and seconded, the following Resolution was adopted:

**RESOLUTION NO. 7932**

**BE IT RESOLVED** by the Board of Commissioners of the Public Building Commission that the undertaking request by the Chicago Park District to purchase playground equipment for Shabbona Park with funds to be provided by the Chicago Park District in an amount not to exceed \$102,496.98 is hereby approved.

**BE IT FURTHER RESOLVED** that the Public Building Commission hereby authorizes and directs the appropriate officials of the Public Building Commission to take such action and to execute such documents, upon approval as

to form and legality by Legal Counsel, as may be necessary and appropriate in order to implement this resolution.

Commissioners voting in the affirmative:

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,  
Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

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 undertaking requests from the Office of Emergency Management and Communications for the OEMC Camera Infrastructure Program under Section 2( c )(8) of the Open Meetings Act. Upon motion duly made and seconded, the following resolution was adopted:

**RESOLUTION NO. 7933**

**BE IT RESOLVED** that an Executive Session of the Board of Commissioners is hereby convened for the purpose of consideration of approval of an undertaking request from the Office of Emergency Management and Communications for the OEMC Camera Infrastructure Program under the Section 2(c)(8) of the Open Meetings Act.

Commissioners voting in the affirmative:

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,  
Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

Commissioners voting in the negative:

None

During the Executive Session, the Commissioners discussed Undertaking Request No. 42 from the Office of Emergency Management and Communications and the Office of Budget and

Management of the City of Chicago for the OEMC Camera Infrastructure Program involving the design, procurement and installation of wireless broadband equipment on existing Fire Station facilities for an estimated project budget of \$1,140,507.00.

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

**RESOLUTION NO. 7934**

**BE IT RESOLVED** that the Board of Commissioners of the Public Building Commission hereby approves Project Undertaking Request No. 42 from the Office of Emergency Management and the Office of Budget and Management of the City of Chicago for the design, procurement and installation of wireless broadband equipment on Fire Station facilities for an estimated project budget of \$1,140,507.00.

**BE IT FURTHER RESOLVED** that the Executive Director and the appropriate officials of the Public Building Commission of Chicago are authorized and directed to execute, upon approval by Legal Counsel as to form and legality, such documents and to undertake such actions as may be necessary and appropriate in order to implement this Resolution.

Commissioners voting in the affirmative:

Rahm Emanuel, Byron T. Brazier,  
Martin Cabrera, Jr., Thomas J. Kotel,  
Toni Preckwinkle, Arnold L. Randall,  
Juan Rangel, Samuel Wm. Sax,  
Mariyana T. Spyropoulos, Bryan Traubert,  
and David Vitale – 11

Commissioners voting in the negative:

None

The next item to be considered by the Board of Commissioners was to conduct a public comment period pursuant to Section 2.06(g) of the Open Meetings Act. The following persons had registered in advance to provide comments under the guidelines established by Resolution No. 7611 approved by the Board of Commissioners on January 11, 2011: George Blakemore; Kathryn Pensack; Rev. Larry Bullock; Melinda Kelly; Edward Gardner; Vincent Gilbert; Bob Israel; and William Garth Sr. Rev. Bullock noted his affiliation with the Suburban Minority Contractors Association and commended the MBE outreach activities by the Public Building

Commission for the summer school work. George Blakemore provided comments regarding sidewalk cafes operated on the public way and the use of MBE and WBE firms on construction projects. Kathryn Pensack commented on the award of the contract for the construction of the Albany Park Branch Library and the need for additional funds for books and staff. Melinda Kelly commented that the Chatham Business Association assisted the Public Building Commission in hosting an M/WBE outreach program to increase participation by minorities in working with the summer school work program and expressed support for the work being done by the Public Building Commission. Edward Gardner expressed his opinion that the process of making decisions before public comments was unfair and commented that 50% of contracts and workers should be filled by African Americans. Vincent Gilbert provided comments regarding the Gardner initiative, which comments included concerns about the work of the Rise Group, participation of African American firms in construction projects, subpoena power to the Inspector General, limitations on the amount of contracts that could be awarded to any general contractor during a year, penalties to general contractors guilty of using “fronts” on PBC projects. Bob Israel commented on the need to increase minority participation on PBC contracting opportunities. William Garth, Sr. commented on the positive MBE outreach sessions conducted by the PBC, participation by African American businesses in the summer renovation work and publication of opportunities for community outreach by the Citizens newspaper.

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

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Secretary

APPROVED:

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Chairman

Public Building Commission of Chicago  
 Proposed Amendment Report to the Administrative Operations Committee  
 May 2, 2013

Amendment	Project	Consultant	Reason for the Proposed Amendment	Original Maximum Compensation of Term Agreement	Amount of Previously Approved Amendments	Current Maximum Compensation of Term Agreement	Amount of the Proposed Amendment	Maximum Compensation of Term Agreement including Proposed Amendment
1	Program Wide Term Agreement	Cornow, Conibear & Associates, Inc. (PS1651B-A2) Environmental Consultant Renovation and Demolition	This amendment represents an increase to the maximum compensation of the consultant's term agreement in the not-to-exceed amount of \$1,500,000 for additional environmental consultant services required for the Program. The scope of services included in this amendment are the same services included in the original agreement.	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,500,000.00	\$2,500,000.00
2	Program Wide Term Agreement	GSG Consultants, Inc. (PS1651E-A2) Environmental Consultant Renovation and Demolition	This amendment represents an increase to the maximum compensation of the consultant's term agreement in the not-to-exceed amount of \$1,500,000 for additional environmental consultant services required for the Program. The scope of services included in this amendment are the same services included in the original agreement.	\$1,000,000.00	\$0.00	\$1,000,000.00	\$1,500,000.00	\$2,500,000.00
3	Program Wide Term Agreement	SMNG-A (PS1069-A5) Design Architect Services	This amendment represents an increase to the maximum compensation of the consultant's term agreement in the not-to-exceed amount of \$3,000,000 for additional design architect services required for the Program. The scope of services included in this amendment are the same services included in the original agreement.	\$250,000.00	\$2,250,000.00	\$2,500,000.00	\$3,000,000.00	\$5,500,000.00

***PUBLIC BUILDING COMMISSION OF CHICAGO***

***BOARD MEETING – May 14, 2013***

***CHANGE ORDERS***

PUBLIC BUILDING COMMISSION  
SUMMARY OF PROPOSED CHANGE ORDERS  
FOR PBC BOARD MEETING  
May 14, 2013

A	B	C	D	E	F = (D+E)	G	H=(F+G)	I=(E+G/D)
PROJECT	CONTRACT #	CONTRACTOR	ORIGINAL CONTRACT AWARD VALUE	AMOUNT OF PREVIOUSLY APPROVED BOARD CHANGE ORDERS	CURRENT CONTRACT VALUE <small>(Including Previously Approved Board Change Orders)</small>	MAY PROPOSED CHANGE ORDERS	ADJUSTED CONTRACT VALUE <small>(Including Approved Current Proposed Change Orders)</small>	APPROVED BOARD CHANGE ORDERS % <small>(of Original Contract)</small>
<b>Construction</b>								
Edgewater Branch Library 6000 N. Broadway Project Manager: Steve Miskowicz	1533R	Burling Builders, Inc.	\$7,614,000.00	\$165,558.75	\$7,779,558.75	\$30,470.00	\$7,810,028.75	2.57%
<b>Close-Out</b>								
Humboldt Park Branch Library Addition & Renovation 1605 N. Troy Project Manager: Joe Harris	1534	Tyler Lane Construction	\$2,283,650.00	\$467,188.94	\$2,750,838.94	\$646.39	\$2,751,485.33	20.49%
Engine Company 16 53 East Pershing Road Project Manager: Isaac Bishop	1522R	F.H. Paschen / SN Nielsen & Associates	\$10,679,000.00	\$479,323.00	\$11,158,323.00	(\$95,164.00)	\$11,063,159.00	3.60%
23rd District Police Station 808 W. Addison Street Project Manager: Julie Mahnich	1475	Harbour Contractors, Inc.	\$30,777,825.64	(\$945,244.62)	\$29,832,581.02	(\$218,465.70)	\$29,614,115.32	-3.78%
Douglas Park Artificial Turf Field and Track 1401 S. Sacramento Project Manager: Jennifer Valentin	1544	J.E.M. Morris Construction, Inc.	\$1,401,650.00	\$0.00	\$1,401,650.00	(\$59,836.49)	\$1,341,813.51	-4.27%
31st Street Harbor - Landside 3155 S. Lake Shore Drive Project Manager: Mike Witte	1504	McHugh Construction Company	\$54,222,264.54	(\$493,040.00)	\$53,729,224.54	\$479,003.25	\$54,208,227.79	-0.03%
Mt. Greenwood Elementary School Linked Annex 10841 S. Homan Avenue Project Manager: Julie Mahnich	1519	Skender Construction	\$7,955,000.00	(\$11,856.97)	\$7,943,143.03	(\$326,393.88)	\$7,616,749.15	-4.25%

PUBLIC BUILDING COMMISSION  
SUMMARY OF PROPOSED CHANGE ORDERS  
FOR PBC BOARD MEETING  
May 14, 2013

PROJECT	CONTRACT #	CONTRACTOR	ORIGINAL CONTRACT AWARD VALUE	AMOUNT OF PREVIOUSLY APPROVED BOARD CHANGE ORDERS	CURRENT CONTRACT VALUE <small>(Including Previously Approved Board Change Orders)</small>	MAY PROPOSED CHANGE ORDERS	ADJUSTED CONTRACT VALUE <small>(Including Approved Current Proposed Change Orders)</small>	APPROVED BOARD CHANGE ORDERS % <small>(of Original Contract)</small>
Collins Campus Renovation 1313 S. Sacramento Drive Project Manager: Julie Mahnich	1523	IHC Construction Company	\$4,606,597.00	\$809,842.00	\$5,416,439.00	(\$57,570.35)	\$5,358,868.65	16.33%
Lloyd Elementary School Turf Field 2103 N. Lamon Avenue Project Manager: Ariel Vaca	1543	John Keno & Company	\$529,930.00	\$15,435.90	\$545,365.90	(\$55,969.18)	\$489,396.72	-7.65%
Dominguez Elementary School Turf Field 3000 S. Lawndale Project Manager: Ariel Vaca	1542	Pan Oceanic Engineering Company, Inc.	\$947,516.00	\$0.00	\$947,516.00	(\$40,231.74)	\$907,284.26	-4.25%
South Shore High School Abatement and Demolition 7529 S. Constance Avenue Project Manager: Reggie Helm	1525	Omega Demolition	\$2,344,504.00	(\$252,425.00)	\$2,092,079.00	\$73,837.00	\$2,165,916.00	-7.62%

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CHANGE ORDER

Edgewater Branch Library

6000 N. Broadway

May 14, 2013

Burling Builders, Inc.  
44 W. 60<sup>th</sup> Street  
Chicago, IL 60621

CO	BULL	CONTRACT NUMBER	1533R	
NUM	NUM	ORIGINAL CONTRACT AWARD VALUE		\$7,614,000.00
		APPROVED CHANGE ORDERS		\$165,558.75
		CURRENT CONTRACT VALUE		<b>\$7,779,558.75</b>
003	1533R-16	Revise mechanical room layout. Client Directed Change.		\$22,068.91
003	1533R-29	Provide flagpole lighting. Error or Omission.		\$8,401.49

TOTAL CHANGE \$30,470.40

**ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES** **\$7,810,029.15**

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1533R heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

  
Reviewed By

  
Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CHANGE ORDER

Humboldt Park Branch Library Renovation & Addition

1605 N. Troy

May 14, 2013

Tyler Lane Construction

4200 W. Victoria Street

Chicago, Illinois 60646

CO	BULL	CONTRACT NUMBER 1534	
NUM	NUM	ORIGINAL CONTRACT AWARD VALUE	\$2,283,650.00
		APPROVED CHANGE ORDERS	\$467,188.94
			<hr/>
			CURRENT CONTRACT VALUE
005	1534-51	Furnish and install corner and base guards at existing circulation desk. Other.	\$646.39

TOTAL CHANGE \$646.39

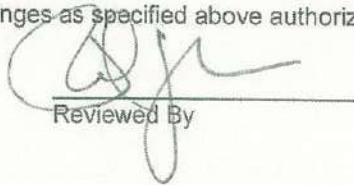
**ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES \$2,751,485.33**

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1534 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

  
Reviewed By

  
Executive Director

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Engine Company 16

53 E. Pershing Road

May 14, 2013

F. H. Paschen / SN Nielsen & Associates

5515 North East River Road

Chicago, IL 60656

CO	BULL	CONTRACT NUMBER 1522R	
NUM	NUM	ORIGINAL CONTRACT AWARD VALUE	\$10,679,000.00
		APPROVED CHANGE ORDERS	\$479,323.00
<hr/>			
		CURRENT CONTRACT VALUE	\$11,158,323.00
003	1522R-43	Deduct unused site work allowance.	
		Other.	(\$95,164.00)

TOTAL CHANGE (\$95,164.00)

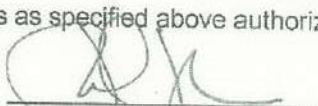
ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES \$11,063,159.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1522R heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

  
Reviewed By

  
Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

CHANGE ORDER  
23<sup>rd</sup> District Police Station  
808 W. Addison Street  
May 14, 2013

Harbour Contractors, Inc.  
23830 W. Main Street  
Plainfield, IL 60544

CO	BULL	CONTRACT NUMBER 1475	
NUM	NUM	ORIGINAL CONTRACT AWARD VALUE	\$30,777,825.64
		APPROVED CHANGE ORDERS	(\$945,244.62)
		<b>CURRENT CONTRACT VALUE</b>	<b>\$29,832,581.02</b>
004	1475-37	Liquidated Damages associated with canvassing goals. Other.	(\$218,465.70)

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TOTAL CHANGE	(\$218,465.70)
<b>ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES</b>	<b>\$29,614,115.32</b>

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1475 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  
Workforce Liquidated Damages Report

Project: 23rd District Police Station  
Base Bid: \$30,777,825.64

Contract No: 4/29/2013  
Data Date: 4/29/2013

Contractor: Harbour Contractors

	Total Hours	Goal %	Goal Hours	Actual %	Actual Hours	Shortfall	Liquidated Damages
<b>Journeyworkers</b>	<b>87,759</b>						
Minority		30	26,328	35.49	31,145	0	\$0.00
Female		0	0	0.32	285	0	\$0.00
<b>Apprentice</b>	<b>12,519</b>						
Minority		50	6,260	37.29	4,669	12	\$110,800.17
Female		0	0	0.04	5	0	\$0.00
<b>Laborer</b>	<b>22,474</b>						
Minority		50	11,237	79.70	17,912	0	\$0.00
Female		0	0	1.88	422	0	\$0.00
<b>City Residency</b>	<b>123,462</b>						
		50	61,731	42.69	52,701	7	\$107,665.52
<b>Community Hiring</b>	<b>0</b>						
		0	0	0.00	0	0	\$0.00
<b>Total Liquidated Damages</b>							<b>\$218,465.70</b>

Journeyworkers: .0004 x base bid x shortfall points  
 Apprentices: .0003 x base bid x shortfall points  
 Laborers: .0001 x base bid x shortfall points  
 City Residency & Community Hiring: .0005 x adjusted contract value x shortfall points

# PUBLIC BUILDING COMMISSION OF CHICAGO

## CHANGE ORDER

Douglas Park Artificial Turf and Track Renovation

1401 S. Sacramento Blvd.

May 14, 2013

J.E.M. Morris Construction, Inc.

49W102 US Hwy 30

Big Rock, IL 60511

CO NUM	BULL NUM	CONTRACT NUMBER 1544	
		ORIGINAL CONTRACT AWARD VALUE	\$1,401,650.00
		APPROVED CHANGE ORDERS	\$0.00
<hr/>			
		<b>CURRENT CONTRACT VALUE</b>	<b>\$1,401,650.00</b>
001	1544-10	Deduct unused sitework allowance. Other.	(\$52,291.59)
001	1544-11	Deduct unused contingency. Other.	(\$7,544.90)

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TOTAL CHANGE	(\$59,836.49)
<hr/>	
<b>ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES</b>	<b>\$1,341,813.51</b>

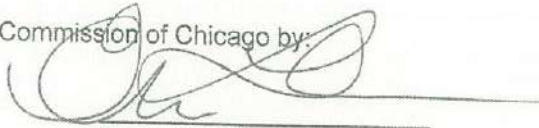
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1544 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

Reviewed By 

  
Executive Director

# PUBLIC BUILDING COMMISSION OF CHICAGO

## CHANGE ORDER

31<sup>st</sup> Street Harbor – Landside

3155 S. Lakeshore Drive

McHugh Construction Company

1737 S. Michigan Avenue

Chicago, IL 60616

CO NUM	BULL NUM	CONTRACT NUMBER 1504 ORIGINAL CONTRACT AWARD VALUE APPROVED CHANGE ORDERS	\$54,222,264.54 (\$493,040.00)
<b>CURRENT CONTRACT VALUE</b>			<b>\$53,729,225.54</b>
002	1504-1M	Modifications associated with revisions to drawings and specifications in Bulletin 1, including storm sewer, HVAC, site pavement, site plumbing, slip layout, millwork, and electrical revisions. Error or Omission.	\$396,870.26
002	1504-121M	Provide mulch in green roof plug beds and provide hand-watering of green roof landscaping. Error or Omission.	\$82,132.99

TOTAL CHANGE \$479,003.25

**ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES \$54,208,227.79**

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1504 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

Reviewed By

Executive Director

# PUBLIC BUILDING COMMISSION OF CHICAGO

## CHANGE ORDER

Mt. Greenwood Elementary School Linked Annex

18041 S. Homan Avenue

May 14, 2013

Skender Construction  
200 W. Madison, Suite 1300  
Chicago, IL 60606

CO	BULL	CONTRACT NUMBER 1519	
NUM	NUM	ORIGINAL CONTRACT AWARD VALUE	\$7,955,000.00
APPROVED CHANGE ORDERS			(\$11,856.97)
<b>CURRENT CONTRACT VALUE</b>			<b>\$7,943,143.03</b>
003	1519 - 39	Liquidated damages associated with canvassing goals. Other.	(\$125,157.41)
003	1519 - 41	Deduct unused contract contingency. Other.	(\$201,236.47)

**TOTAL CHANGE** (\$326,393.88)

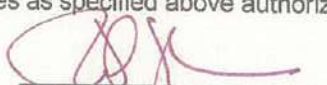
**ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES** **\$7,616,749.15**

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1519 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

  
\_\_\_\_\_  
Reviewed By

  
\_\_\_\_\_  
Executive Director

Public Building Commission of Chicago  
Workforce Liquidated Damages Report

Project: Mt. Greenwood Elementary School  
Base Bid: \$7,955,000.00

Contract No: C1519  
Data Date: 1/1/2013

Contractor: Skender Construction

	Total Hours	Goal %	Goal Hours	Actual %	Actual Hours	Shortfall	Liquidated Damages
<b>Journeyworkers</b>	<b>24,551</b>						
Minority		50	12,276	50.38	12,370	0	\$0.00
Female		10	2,455	5.91	1,452	4	\$12,728.00
<b>Apprentice</b>	<b>2,828</b>						
Minority		50	1,414	33.93	960	16	\$38,184.00
Female		10	283	16.69	472	0	\$0.00
<b>Laborer</b>	<b>5,304</b>						
Minority		50	2,652	69.71	3,697	0	\$0.00
Female		10	530	0.00	0	10	\$7,955.00
<b>City Residency</b>	<b>38,097</b>						
		50	19,049	33.82	12,886	16	\$60,608.38
<b>Community Hiring</b>	<b>38,097</b>						
		7.5	2,857	5.15	1,962	1.5	\$5,682.04
<b>Total Liquidated Damages</b>							<b>\$125,157.42</b>

- Journeyworkers: .0004 x base bid x shortfall points
- Apprentices: .0003 x base bid x shortfall points
- Laborers: .0001 x base bid x shortfall points
- City Residency & Community Hiring: .0005 x adjusted contract value x shortfall points

# PUBLIC BUILDING COMMISSION OF CHICAGO

## CHANGE ORDER

Collins Campus Renovation

1313 S. Sacramento Drive

May 14, 2013

IHC Construction Companies

1500 Executive Drive

Elgin, IL 60123

CO NUM	BULL NUM	CONTRACT NUMBER 1523 ORIGINAL CONTRACT AWARD VALUE APPROVED CHANGE ORDERS	\$4,606,597.00 \$809,842.00
<b>CURRENT CONTRACT VALUE</b>			<b>\$5,416,439.00</b>
002	1523-61	Deduct unused site work allowance. Other.	(25,000.00)
002	1523-62	Deduct unused abatement allowance. Other.	(32,570.35)

**TOTAL CHANGE** (\$57,570.35)

**ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES** **\$5,358,868.65**

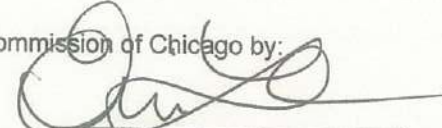
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1523 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

  
Reviewed By

  
Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

**CHANGE ORDER**

Lloyd Elementary School Turf Field

2103 N. Lamon Avenue

May 14, 2013

John Keno & Company

88608 W. Catalpa Avenue, Suite 808

Chicago, IL 60656

CO NUM	BULL NUM	CONTRACT NUMBER 1543 ORIGINAL CONTRACT AWARD VALUE APPROVED CHANGE ORDERS <hr/> CURRENT CONTRACT VALUE	\$529,930.00 \$15,435.90 <hr/> \$545,365.90
002	1543-3	Deduct unused site work allowance. Other.	(\$43,284.43)
002	1543-4	Deduct unused contingency. Other.	(\$11,335.20)
002	1543-5	Liquidated damages associated with canvassing goals. Other.	(\$1,349.55)

**TOTAL CHANGE** (\$55,969.18)

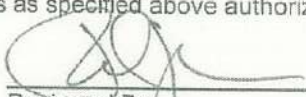
**ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES** \$489,396.72

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1543 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

  
Reviewed By

  
Executive Director

Public Building Commission of Chicago  
Workforce Liquidated Damages Report

Project: Henry D. Lloyd E.S.- Artificial Turf  
Base Bid: \$529,930.00

Contract No: C1543  
Data Date: 1/1/2013

Contractor: John Keno & Sons

	Total Hours	Goal %	Goal Hours	Actual %	Actual Hours	Shortfall	Liquidated Damages
<b>Journeyworkers</b>	<b>459</b>						
Minority		50	230	89.33	410	0	\$0.00
Female		0	0	3.49	16	0	\$0.00
<b>Apprentice</b>	<b>79</b>						
Minority		0	0	36.71	29	0	\$0.00
Female		0	0	0.00	0	0	\$0.00
<b>Laborer</b>	<b>600</b>						
Minority		50	300	82.33	494	0	\$0.00
Female		0	0	0.00	0	0	\$0.00
<b>City Residency</b>	<b>1,218</b>						
		50	609	44.91	547	5	\$1,226.87
<b>Community Hiring</b>	<b>1,218</b>						
		7.5	91	6.57	80	0.5	\$122.69
<b>Total Liquidated Damages</b>							<b>\$1,349.55</b>

- Journeyworkers: .0004 x base bid x shortfall points
- Apprentices: .0003 x base bid x shortfall points
- Laborers: .0001 x base bid x shortfall points
- City Residency & Community Hiring: .0005 x adjusted contract value x shortfall points

# PUBLIC BUILDING COMMISSION OF CHICAGO

## CHANGE ORDER

Dominguez Elementary School Turf Field

3000 S. Lawndale

May 14, 2013

Pan Oceanic Engineering Company, Inc.

8501 W. Higgins Road, Suite 630

Chicago, IL 60631

CO NUM	BULL NUM	CONTRACT NUMBER 1542	
		ORIGINAL CONTRACT AWARD VALUE	\$947,516.00
		APPROVED CHANGE ORDERS	\$0.00
<hr/>			
		<b>CURRENT CONTRACT VALUE</b>	<b>\$947,516.00</b>
001	1542-5	Deduct unused site work allowance. Other.	(\$25,000.00)
001	1542-6	Deduct unused contingency. Other.	(\$15,231.74)

TOTAL CHANGE (\$40,231.74)

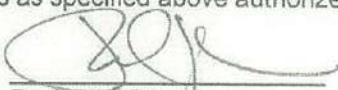
**ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES \$907,284.26**

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1542 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

  
Reviewed By

  
Executive Director

**PUBLIC BUILDING COMMISSION OF CHICAGO**

**CHANGE ORDER**

South Shore High School Abatement and Demolition

7529 S. Constance Avenue

May 14, 2013

Omega Demolition  
31W566 Spaulding Road  
Elgin, IL 60120

CO	BULL	CONTRACT NUMBER 1525	
NUM	NUM	ORIGINAL CONTRACT AWARD VALUE	\$2,344,504.00
		APPROVED CHANGE ORDERS	(\$252,425.00)
<b>CURRENT CONTRACT VALUE</b>			<b>\$2,092,079.00</b>
003	1525-1D	Removal of additional FF&E items and associated 12-day time extension. Revised Substantial Completion Date: December 30, 2011.	\$73,837.00
		Client Direction Change	

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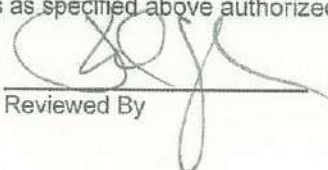
TOTAL CHANGE	\$73,837.00
<b>ADJUSTED CONTRACT VALUE AFTER APPROVED CHANGES</b>	<b>\$2,165,916.00</b>

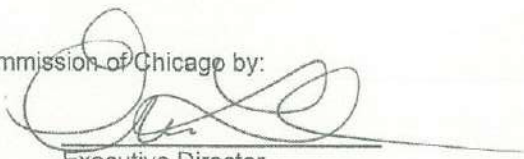
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1525 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number 7925

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

  
Reviewed By

  
Executive Director

NOTICE OF AWARD  
MAY 2013

REQUEST FOR SERVICE \$25,000 & UNDER					
Project Name	Service	Type	M/WBE	Firm	\$ Total
CPS 2013 School Investment Program	Employment Opportunity Program			Trinal, Inc.	\$ 24,000.00
CPS 2013 School Investment Program	Business Diversity Outreach Services			Trinal, Inc.	\$ 19,255.00
CPS 2013 School Investment Program	Diversity Outreach Support Services			Chicago Urban League	\$ 15,000.00
Administrative Services	Auto CAD 2013 License and Purchase of Projector Bulb			CDW-G	\$ 1,167.03

**"EXHIBIT D"**

**NOTICE OF AWARD  
MAY 2013**

TASK ORDERS AWARDED AGAINST TERM CONTRACTS						
Project Name	Service	Type	M/WBE	Firm	\$ Total	Total Commitment to Date
Turf Field by National Teachers Academy	Environmental ABC Services	D	WBE	Carnow Conibear & Associates	\$ 221,925.00	\$ 667,259.84
Jones College Prep Renovate Existing H.S.	Environmental Reno/Demo Services	D	WBE	Carnow Conibear & Associates	\$ 89,466.00	\$ 553,218.50
Durkin Park Linked Annex	Material Testing Services	A		AECOM Technical Services	\$ 3,985.00	\$ 246,337.00
Turf Field by National Teachers Academy	Surveyor Services	RMW	MBE	DB Sterlin Consultants	\$ 8,540.00	\$ 26,790.00

Specialty Consultant	Term Limits Not to Exceed
Environmental-Category A,B,C	\$1,500,000.00
Environmental Reno/Demo	\$1,000,000.00
Geotechnical	\$750,000.00
Material Testing	\$1,000,000.00
Surveying	\$200,000.00
Traffic Study	\$200,000.00
Commissioning	\$500,000.00

<b>R</b> - Rotation
<b>RMW</b> - M/WBE Deficiency
<b>C</b> - Cradle to Grave
<b>D</b> - Directed Source
<b>AT</b> - Amendment to task order
<b>A</b> - Additional Services