

PUBLIC BUILDING COMMISSION OF CHICAGO
MINUTES OF THE REGULAR MEETING OF THE
BOARD OF COMMISSIONERS HELD ON JANUARY 10, 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 January 10, 2006 at 2:30 P.M.

The following Commissioners were present:

Arthur M. Brazier
Robert B. Donaldson
Cynthia M. Santos
Michael W. Scott
John H. Stroger, Jr.
Gerald M. Sullivan

The following Commissioner was absent:

Richard M. Daley, Chairman
Adela Cepeda
María N. Saldaña
Samuel Wm. Sax

Also present were:

Montel M. Gayles

E. Benodin
J. Brankin
K. Brown
B. Campney
V. Cerinich
J. Chamlin
A. Cotter
B. Currie
E. Davis
D. DeGrazai
M. Evans
A. Fredd
R. Giderof

J. Hall
J. Harmening
G. Hill
D. Jackson
E. Johnson
J. Karlov
D. Lai
J. Montgomery
K. Morro
L. Neal
C. Perkian
G. Richardson
O. Rodriguez
V. Scannell
C. Seay
A. Siegel
J. Sportolari
G. Thompson
J. Wilson

In the absence of Chairman Richard M. Daley, Commissioner Robert B. Donaldson 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 December 13, 2005 meeting, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously adopted.

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

RESOLUTION NO. 6886

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 and assess Liquidated Damages to contracts for various projects in the amounts indicated on the documents entitled "Change Orders" and "Liquidated Damages" and attached to the minutes of this meeting and marked Exhibit "A" and Exhibit "B", respectively.

Commissioners voting in the affirmative:

Arthur M. Brazier, Robert B. Donaldson, Cynthia M. Santos,
Michael W. Scott, John H. Stroger, 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 2 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".

Next presented was a report by Chairman Scott of the Administrative Operations (AO) Committee meeting held on December 29, 2005 which can be summarized as follows.

- ◆ At the request of the City of Chicago, PBC has undertaken improvements to the South Works Water Filtration Plant. Due to the complexity of the project, specialized cost estimating services are required. The Managing Architect recommended the appointment of Hanscomb Faithful and Gould to perform cost estimating services for the project.
- ◆ The revised schedule of meetings for the AO Committee during 2006 was presented and approved. The schedule will be posted in accordance with the requirements of the Open Meetings Act.
- ◆ The AO Committee discussed various additional services amendment requests for professional services agreements and recommended that the Board approve the following:

Joe Manzi (Consultant)	Little Village High School	\$ 15,300.00
Schroeder Murchie Laya Associates (AOR)	Duke Ellington Elementary School	\$ 5,000.00

Kowalenko & Bilotti (EC)	Police District 23	\$ -0- (time extension)
Ilekis Associates (AOR)	Bucktown-Wicker Park Branch Library	\$ 18,925.00

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. 6887

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 Amendment Report to the Administrative Operations Committee" and attached to the minutes of this meeting as Exhibit "D".

Commissioners voting in the affirmative:

Arthur M. Brazier, Robert B. Donaldson, Cynthia M. Santos,
Michael W. Scott, John H. Stroger, 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 Hanscomb Faithful & Gould to provide professional cost estimating services for the South Water Purification Plant Chlorine Improvements project located at 3300 E. Cheltenham Place for a fee not-to-exceed \$40,000.00. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6888

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of Hanscomb Fathful & Gould to provide professional cost estimating services for the South Water Purification Plant Chlorine Improvements

project for a fee not-to-exceed \$40,000 plus reimbursable expenses which may be necessary in such amounts as may be approved by the Executive Director.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to undertake such 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, Robert B. Donaldson, Cynthia M. Santos,
Michael W. Scott, John H. Stroger, Gerald M. Sullivan – 6

Commissioners voting in the negative:

None

The next item presented to the Board of Commissioners for consideration of approval was a request to undertake the Renovation/Space Planning Study project for Room CL-25 and Room 401 located at the Richard J. Daley Center, 50 W. Washington Street on behalf of the Office of Capital Planning and Policy of Cook County, Illinois. Commissioner Scott inquired whether this project should have been presented to be Administrative Committee prior to being placed on the agenda and Commissioner Stroger responded with a detailed explanation. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6889

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request to undertake the Renovation/Space Planning Study project for Room CL-25 and Room 401 of the Richard J. Daley Center on behalf of the County's Department of Capital Planning and Policy with funds to be provided by the County of Cook.

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, documents as may be necessary and appropriate in order to implement this resolution.

Commissioners voting in the affirmative:

Arthur M. Brazier, Robert B. Donaldson, Cynthia M. Santos,
Michael W. Scott, John H. Stroger, 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 – January 10, 2006

CHANGE ORDERS

"EXHIBIT A"

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
JANUARY 10, 2006**

A3a.

PROJECT	CONTRACT NUMBER	CONTRACTOR	TOTAL PROJECT COSTS	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	CURRENT CONSTRUCTION CONTRACT	CURRENT CHANGE ORDERS AS A % OF THE TOTAL PROJECT COSTS	PROPOSED CHANGE ORDERS FOR JANUARY
Anderson Elementary	1285R	Novak	\$18,710,619.00	\$16,755,000.00	\$259,885.66	\$18,035,333.66	1.4%	\$47,073.12
Little Village High School	1304	McHugh/Riteway Joint Venture	\$61,336,984.00	\$57,530,000.00	\$3,669,824.48	\$63,719,117.12	6.0%	\$10,346.75
Tarkington Elementary School	1325	George Sollitt	\$29,940,000.00		\$308,573.00		1.0%	\$3,176.00
Millennium Park Garage	1199	Walsh / II in One Joint Venture	\$44,365,155.00		\$470,799.33		1.1%	\$258,694.01
Fire Engine #63 FF&E Contract	1298	Corporate Business Systems	\$8,748,000.00	\$240,000.00	\$0.00	\$240,000.00	0.0%	(\$11,412.96)
TOTALS			\$163,100,758.00	\$131,533,878.00	\$4,709,082.47	\$136,242,960.47	9.46%	\$307,876.92

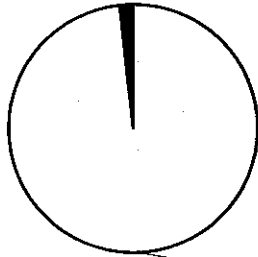
G:\USERS\Lisa\Change Orders January 2006\CO spreadsheet January.xls January 06

Anderson Elementary School
January 10, 2006



Previously Approved Change Orders as
% of Original Construction Contract

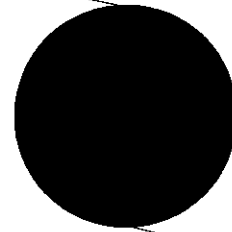
Previously
Approved
Change
Orders
1.4%



Original
Const.
Contract
98.6%

Previously Approved Change Orders
as % of Total Project

Previously
Approved
Change
Orders
1%



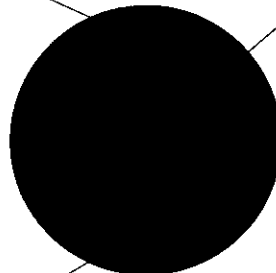
Other
Project
Costs
99%

Previously Approved Change Orders

Owner
Directed
13%

Discovered
Conditions
27%

Errors and
Omissions
60%



Anderson Community Academy
Potential Change Orders
January 10, 2006
TOTAL: \$47,073.12

OTHER (100%)

SUBTOTAL \$47,073.12

- Change Order Number: 016
Bulletin Number: 1285R-029

Response to vandalism of completed work committed during the construction phase. Amount Represents total cost of the repair of \$52,073.12 minus \$5,000.00 for the contractor's portion of the deductible payment.

1. Provide material to board and secure, in a manner acceptable to the PBC, both sides of each window opening in Library 201 and both sides of damaged glass panel sections of the window walls in Lobby 200 (two panels at column line C between 10.4 and 11) and in Corridor 219 (one panel at column line 11R between K and L).

2. Remove and replace damaged glass panels in Library 201, Lobby 200 (two panels at column line C between 10.4 and 11) and Corridor 219 (one panel at column line 11R between K and L) in accordance with the Contract Documents.

Amount \$47,073.12

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Anderson Community Academy

1/10/2006

Novak Construction
3425 North Drake
Chicago, Illinois 60608

CHNG	BULL	CONTRACT NUMBER	1285R	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$15,795,000.00
NUM		APPROVED CHANGE ORDERS		\$259,885.66
ADJUSTED CONTRACT PRICE TO DATE				\$16,054,885.66

016	1285R-029	Response to vandalism of completed work committed during the construction phase. Amount represents total cost of the repair of \$52,073.12 minus \$5,000.00 for contractor's portion of deductible payment. (Other -Insurance Claim)	\$47,073.12
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1) Provide material to board and secure, in a manner acceptable to the PBC, both sides of each window opening in Library 201 and both sides of damaged glass panel sections of the window walls in Lobby 200 (two panels at column line C between 10.4 and 11) and in Corridor 219 (one panel at column line 11R between K and L).

2) Remove and replace damaged glass panels in Library 201, Lobby 200 (two panels at column line C between 10.4 and 11) and Corridor 219 (one panel at column line 11R between K and L) in accordance with the Contract Documents.

TOTAL CHANGE ADDITION	\$47,073.12
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$16,101,958.78

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1285R heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

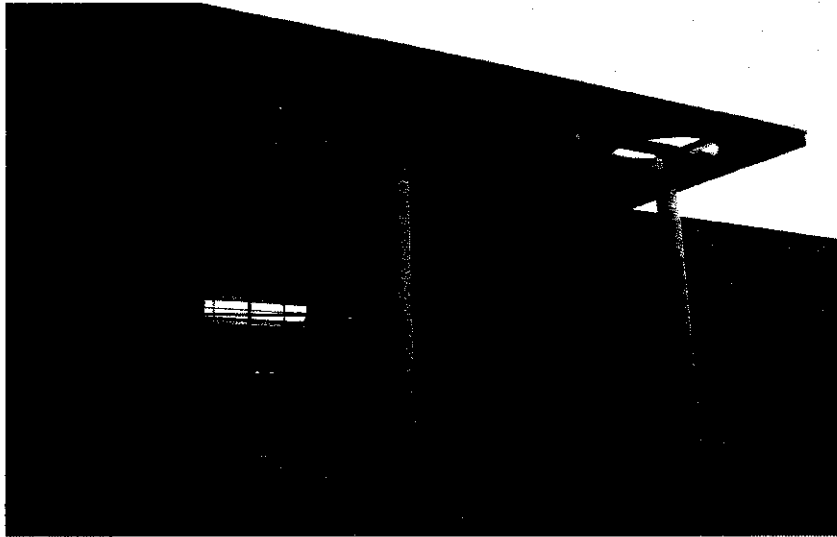
Resolution Number _____

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

Reviewed By _____

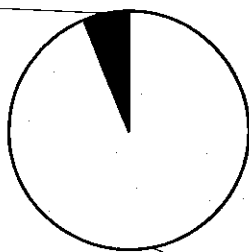
Executive Director _____

Little Village High School
January 10, 2006



**Previously Approved Change Orders as
% of Original Construction Contract**

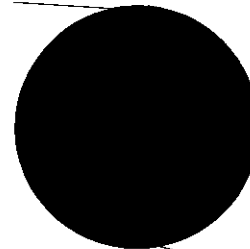
Previously
Approved
Change
Orders
7.4%



Original
Const.
Contract
92.6%

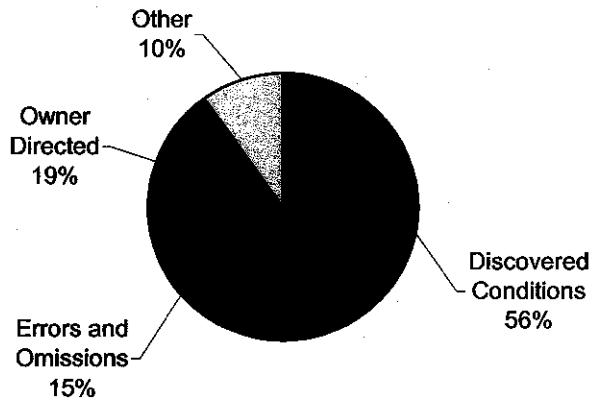
**Previously Approved Change Orders as
% of Total Project**

Previously
Approved
Change
Orders
6%



Other
Project
Costs
94%

Previously Approved Change Orders



Little Village High School
Potential Change Orders
January 10, 2006
TOTAL: \$10,346.75

DISCOVERED CONDITIONS (-172%)

SUBTOTAL (\$17,794.66)

- Change Order Number: 022
Bulletin Number: 1304-071

Reduce the area of planted parkway along 31st Street and Kostner detailed in revised drawings.

Amount: (\$17,794.66)

ERRORS AND OMISSIONS (274%)

SUBTOTAL \$28,373.00

- Change Order Number: 022
Bulletin Number: 1304-083

Provide transfer grilles & ventilated soffit reveals at cone in order to allow tempered air to circulate within enclosed pipe spaces along the exterior wall.
- Omission

Amount: \$5,327.68

- Change Order Number: 022
Bulletin Number: 1304-097

Provide a full height terrazzo base in the cone in lieu of a four-inch base.
- Omission

Amount: \$4,510.78

- Change Order Number: 022
Bulletin Number: 1304-130

Provide hose bib with vacuum breaker in Pool Equipment Room D110. Provide two signs at pool emergency telephone. - Omission

Amount: \$529.44

- Change Order Number: 022
Bulletin Number: 1304-132

Provide hardwired electrical connections for four refrigerators in the kitchen serving area. - Omission

Amount: \$1,836.43

- Change Order Number: 022
Bulletin Number: 1304-149

Provide 3/8" bent plate at roof level along Line H. 1 between 14 and 15.9 in lieu of a 1/2" plate. - Omission

Amount: \$290.98

- Change Order Number: 022
Bulletin Number: 1304-158

Clean and field paint steel lintels at loading dock, art classroom windows and

cafeteria clerestories as detailed in Proceed Order #24. Lintels were specified to be galvanized, lintels fabricated by pre-purchased steel provider were not galvanized. - Error

Amount: \$15,877.69

OWNER DIRECTED (12%)

SUBTOTAL \$1,252.25

- Change Order Number: 022
Bulletin Number: 1304-161

Provide electrical rough-ins to accommodate future surface mounted hand dryers in the following student washrooms: D156, D127, B182, B127, A167, A166, A120, A106, D224, D210, B230, B205, A223, A224, A214 and A215.

Amount: \$1,252.25

OTHER (-14%)

SUBTOTAL (\$1,483.84)

- Change Order Number: 022
Bulletin Number: 1304-072

Delete the masonry wall between line 14.5 and 14.9 and lines J and H.7 above Elevation +35' and provide steel angle connections from this wall to the elevator backwall below Elevation +35'.

Amount: (\$1,483.84)

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

New Construction, Little Village High School
1/10/2006

McHugh/Riteway, Joint Venture
1737 S. Michigan Avenue
Chicago, IL 60616

CHNG ORDR NUM	BULL NUM	CONTRACT NUMBER	1304	
		ORIGINAL CONTRACT PRICE		\$49,750,000.00
		APPROVED CHANGE ORDERS		\$3,669,824.48
ADJUSTED CONTRACT PRICE TO DATE				\$53,419,824.48
022	1304-071	Reduce the area of planted parkway along 31st Street and Kostner detailed in revised drawings. - (Discovered Conditions)		(\$17,794.66)
022	1304-072	Deletes the masonry wall between line 14.5 and 14.9 and lines J and H.7 above Elevation +35' and provide steel angle connections from this wall to the elevator backwall below Elevation +35'. (Other) -		(\$1,483.84)
022	1304-083	Provide transfer grilles & ventilated soffit reveals at cone in order to allow tempered air to circulate within enclosed pipe spaces along the exterior wall. (E&O-Omission) -		\$5,327.68
022	1304-097	Provide a full height terrazzo base in the cone in lieu of a four-inch base. (E&O-Omission) -		\$4,510.76
022	1304-130	Provide hose bib with vacuum breaker in Pool Equipment Room D110. Provide two signs at pool emergency telephone. (E&O-Omission) -		\$529.44
022	1304-132	Provide hardwired electrical connections for four refrigerators in the kitchen serving area. (E&O-Omission) -		\$1,836.43
022	1304-149	Provide 3/8" bent plate at roof level along Line H.1 between 14 and 15.9 in lieu of a 1/4" plate. (E&O-Omission) -		\$290.98
022	1304-158	Clean and field paint steel lintels at loading dock, art classroom windows and cafeteria clerestories as detailed in Proceed Order #24. Lintels were specified to be galvanized, lintels fabricated by prepurchased steel provider were not galvanized. (E&O-Error) -		\$15,877.69
022	1304-161	Provide electrical rough-ins to accommodate future surface mounted hand dryers in the following student washrooms: D156, D127, B182, B127, A167, A166, A120, A106, D224, D210, B230, B205, A223, A224, A214 and A215. - (Owner Directed)		\$1,252.25

TOTAL CHANGE ADDITION

\$10,346.75

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$53,430,171.23

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1304 heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

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

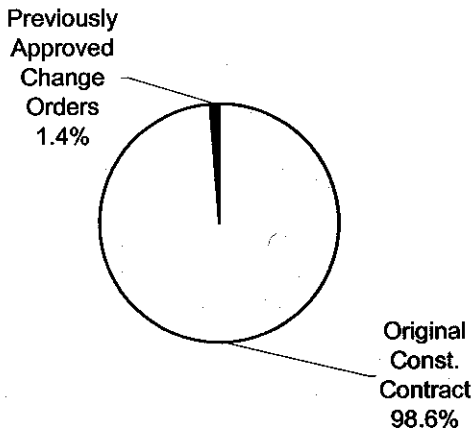
Reviewed By

Executive Director

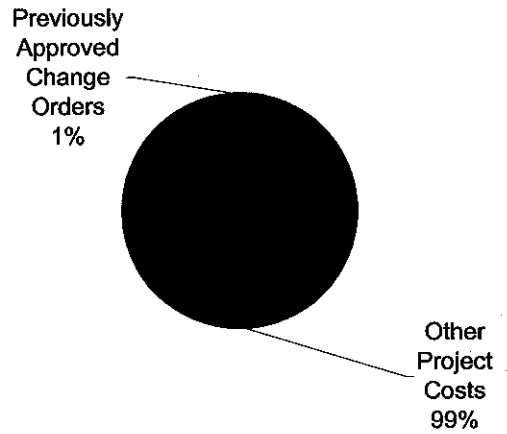
Tarkington Elementary School
January 10, 2006



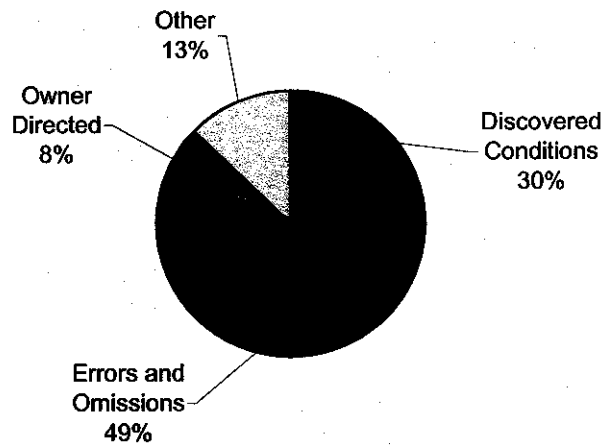
**Previously Approved Change Orders
as % of Original Construction Contract**



**Previously Approved Change Orders
as % of Total Project**



Previously Approved Change Orders



Tarkington Elementary School
Potential Change Orders
January 10, 2006
TOTAL: \$3,176.00

DISCOVERED CONDITIONS (176%)

SUBTOTAL \$5,590.00

- Change Order Number: 011
Bulletin Number: 1325-022

Provide labor, materials and installation for adding collars on 3 manholes to align with finished grade.

Amount: \$5,172.00

- Change Order Number: 011
Bulletin Number: 1325-079

Provide labor, material to reduce gas pressure from 2lbs to 1lb.

Amount: \$418.00

ERRORS AND OMISSIONS (625%)

SUBTOTAL \$19,873.00

- Change Order Number: 011
Bulletin Number: 1325-041

Provide labor, materials and installation for elevator pit ladder. - Omission

Amount: \$3,088.00

- Change Order Number: 011
Bulletin Number: 1325-049

Add wall framing at East elevation. - Omission

Amount: \$3,400.00

- Change Order Number: 011
Bulletin Number: 1325-089

Provide labor, material and installation for providing soffits in Corridors 242 and 332. - Omission

Amount: \$2,704.00

- Change Order Number: 011
Bulletin Number: 1325-090

Provide labor, material and installation for a Thermal Break Wall at the West Entry and lobby 100B. - Omission

Amount: \$3,870.00

- Change Order Number: 011
Bulletin Number: 1325-094

Provide labor, materials and installation for providing an aluminum sill cover below the window wall at Corridor 308. - Omission

Amount: \$1,356.00

- Change Order Number: 011
Bulletin Number: 1325-095

Provide labor for reinstalling a desktop in room 129. - Error

Amount: \$1,013.00

- Change Order Number: 011
Bulletin Number: 1325-103

Provide labor, material and installation power for the AHU light switches. - Omission

Amount: \$4,442.00

OWNER DIRECTED (-892%)

SUBTOTAL (\$28,345.00)

- Change Order Number: 011
Bulletin Number: 1325-084

Provide labor, materials and installation for adding 4 voice, data and power outlets on south wall of computer Room 333. Additional outlets were requested by the owner at Room 333.

Amount: \$1,497.00

- Change Order Number: 011
Bulletin Number: 1325-086

Provide a credit for reducing the width of the sidewalk along 71st street.

Amount: (\$29,842.00)

CODE COMPLIANCE (191%)

SUBTOTAL \$6,058.00

- Change Order Number: 011
Bulletin Number: 1325-096

Provide labor, material and installation for installing Soap and Tissue Paper Dispensers in Kindergarten Rooms.

Amount: \$1,283.00

- Change Order Number: 011
Bulletin Number: 1325-098

Provide labor, material and installation for providing Board of Inspection walk-through requests.

Amount: \$4,386.00

- Change Order Number: 011
Bulletin Number: 1325-099

Provide labor, material and installation for removing the Electrical Room Door 162A, grinding the door bucks smooth and repainting.

Amount: \$389.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

New Construction of Tarkington Elementary School
1/10/2006

George Sollitt Construction Company
790 North Central Avenue
Wood Dale, Illinois 60191

CHNG ORDR NUM	BULL NUM	CONTRACT NUMBER	1325	\$22,590,000.00
				\$308,573.00
				\$22,898,573.00
011	1325-022	Provide labor, materials and installation for adding collars on 3 manholes to align with finished grade.(Discover Conditions) -		\$5,172.00
011	1325-041	Provide labor, materials and installation for elevator pit ladder.(E&O-Omission) -		\$3,088.00
011	1325-049	Add wall framing at East elevation.(E&O-Omission) -		\$3,400.00
011	1325-079	Provide labor and material to reduce gas pressure from 2lbs to 1lb.(Discovered Conditions) -		\$418.00
011	1325-084	Provide labor, materials and installation for adding 4 voice,data and power outlets on south wall of computer Room 333. Additional outlets were requested by the owner at Room 333. (Owner Directed) - (Owner Directed)		\$1,497.00
011	1325-086	Provide a credit for reducing the width of the sidewalk along 71st street. - (Owner Directed)		(\$29,842.00)
011	1325-089	Provide labor, material and installation for providing soffits in Corridors 242 and 332.(E&O-Omissions) -		\$2,704.00
011	1325-090	Provide labor, material and installation for a Thermal Break Wall at the West Entry,and lobby 100B.(E&O-Omission) -		\$3,870.00
011	1325-094	Provide labor, materials and installation for providing an aluminum sill cover below the window wall at Corridor 308.(E&O-Omission) -		\$1,356.00
011	1325-095	Provide labor for reinstalling a desktop in room 129.(E&O-Error) -		\$1,013.00
011	1325-096	Provide labor, material and installation for installing Soap and Tissue Paper Dispensers in Kindergarten Rooms.(Code Compliance) -		\$1,283.00
011	1325-098	Provide labor, material and installation for providing Board of Health Inspection walk-through requests.(Code Compliance) -		\$4,386.00
011	1325-099	Provide labor, material and installation for removing the Electrical Room Door 162A, grinding the door bucks smooth and repainting.(Code Compliance) -		\$389.00
011	1325-103	Provide labor, material and installation power for the AHU light switches.(E&O-Omission) -		\$4,442.00
TOTAL CHANGE ADDITION				\$3,176.00
ADJUSTED CONTRACT PRICE AFTER APPROVAL				\$22,901,749.00

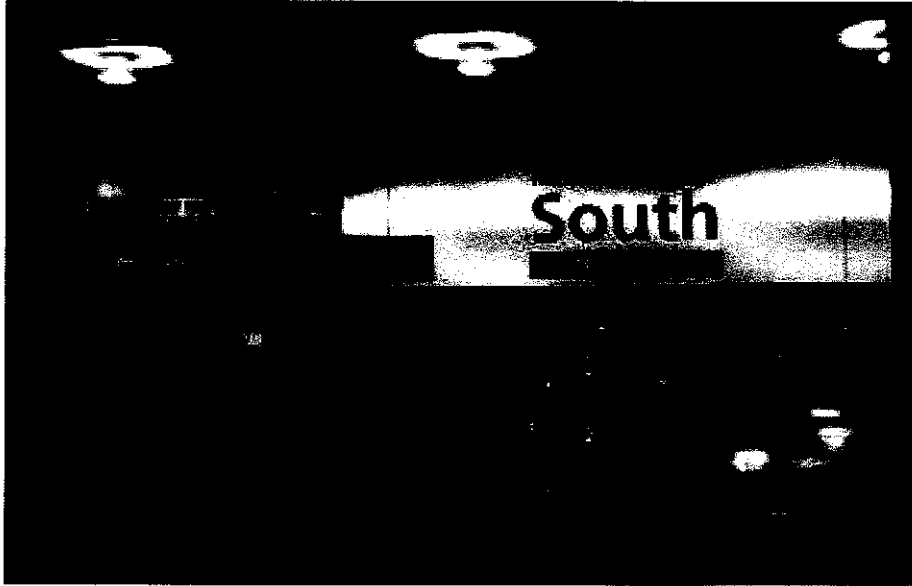
All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1325 heretofore issued by the Public Building Commission.
All parties shall apply the change as indicated above.

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

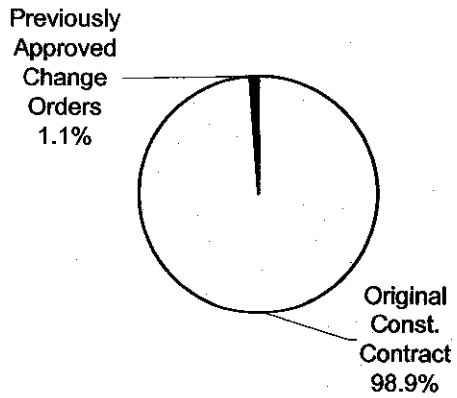
Reviewed By

Executive Director

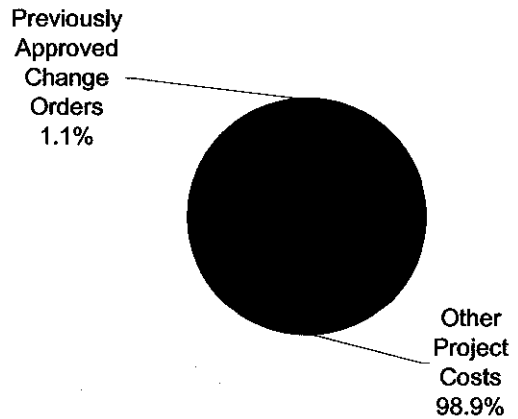
Millennium Park Garage
January 10, 2006



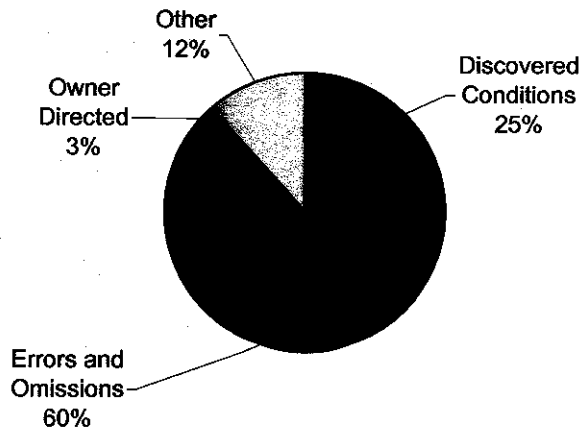
**Previously Approved Change Orders
as % of Original Construction Contract**



**Previously Approved Change Orders as
% of Total Project**



**Previously Approved Change
Orders**



PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

CS62 - Millennium Park - Parking Garage
1/10/2006

Walsh/II In One, Joint Venture
929 West Adams Street
Chicago, Illinois 60607

CHNG	BULL	CONTRACT NUMBER	1199	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$43,158,878.00
NUM		APPROVED CHANGE ORDERS		\$470,799.33
		ADJUSTED CONTRACT PRICE TO DATE		\$43,629,677.33
017	1199-112	Part of the settlement with Walsh Construction. Reversal of previously issued change order for failure to achieve economic opportunity goals (Change Order 016-111). - (Owner Directed)		\$258,694.01

TOTAL CHANGE ADDITION	\$258,694.01
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$43,888,371.34

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1199 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

FFE-Engine # 63

1/10/2008

Corporate Business Systems

CHNG	BULL	CONTRACT NUMBER	1298	
ORDR	NUM	ORIGINAL CONTRACT PRICE		
NUM		APPROVED CHANGE ORDERS		\$253,173.27
		ADJUSTED CONTRACT PRICE TO DATE		\$(1,666.38)
003	1298-008	Deduct for unearned portion of the contingency for the FFE for the Fire Station project. (Credit) -		\$251,506.89
				(\$11,412.96)

TOTAL CHANGE ADDITION	(\$11,412.96)
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$240,093.93

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1298 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

BOARD MEETING – January 10, 2006

LIQUIDATED DAMAGES

**PUBLIC BUILDING COMMISSION OF CHICAGO
 NUMERICAL SUMMARY FOR LIQUIDATED DAMAGES
 1/10/06**

CONTR.	PROJECT	CONTRACTOR	LIQUIDATED DAMAGES	ADJUSTED CONTRACT PRICE	COMMENTS	PAGE NO.
1305	Duke Ellington Elementary School	George Sollitt Construction	(\$9,023.09)	\$ 18,046,186.00	Liquidated	1
1310R	Truman College Renovation	Pacific Construction	(\$6,815.76)	\$ 619,614.76	Damages amount to be applied to Skill Builders	2
	TOTAL		\$ (15,838.85)	\$ 18,665,800.76		

Liquidated Damages
1/10/2006

Contractor Project Contract				Pacific Construction Truman College Renovation 1310R % of contract value:			
George Sollitt Construction "Duke" Ellington Elementary School 1305				Truman College Renovation 1310R % of contract value:			
	Req'd %	Achieved %	Amount Assessed	Req'd %	Achieved %	Amount Assessed	
WBE	5	5.24	0.00	5	11.36	0.00	
MBE	25	50.27	0.00	25	26.34	0.00	
% of total worker hours:				% of total worker hours:			
City Residency	50	55	0.00	50	28	\$ 6,815.76	
Comm.Hiring	5	4	\$ 9,023.09	0	0	0.00	
% of worker type hours:				% of worker type hours:			
	Goal %	Achieved %	Amount Assessed	Goal %	Achieved %	Amount Assessed	
Minority:							
Journeyman	45	46	0.00	0	25	0.00	
Apprentice	50	57	0.00	0	30	0.00	
Laborer	50	74	0.00	0	77	0.00	
Female:							
Journeyman	0	1	0.00	0	4	0.00	
Apprentice	5	10	0.00	0	0	0.00	
Laborer	5	7	0.00	0	0	0.00	
Total assessed:			\$ 9,023.09				\$ 6,815.76
Adjusted contract amt.:			\$ 18,046,186.00				\$ 619,614.76

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

New Construction "Duke" Ellington Elementary School

1/10/2006

George Sollitt Construction Company

790 North Central Avenue

Wood Dale, Illinois 60191

CHNG	BULL	CONTRACT NUMBER	1305	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$18,333,000.00
NUM		APPROVED CHANGE ORDERS		\$(286,814.00)
ADJUSTED CONTRACT PRICE TO DATE				\$18,046,186.00
023	1305-105	Failure to meet economic opportunity goals. -		(\$9,023.09)

TOTAL CHANGE ADDITION	<u>(\$9,023.09)</u>
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$18,037,162.91

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1305

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
Truman Renovation
1/10/2006

COPY

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

CHNG	BULL	CONTRACT NUMBER	1310R	
ORDR	NUM	ORIGINAL CONTRACT PRICE		
NUM		APPROVED CHANGE ORDERS		\$610,975.00
		ADJUSTED CONTRACT PRICE TO DATE		\$8,639.76
003	1310R-023	Failure to meet economic opportunity goals for the Truman College Interior Renovation project. (Credit) -		\$619,614.76
				(\$6,815.76)

TOTAL CHANGE ADDITION	<u>(\$6,815.76)</u>
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$612,799.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1310R 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
January 2006

Project Name	Service	Assigned PM	PM	MA	EX	DIR	Firm	\$Total	Comments
New Kennedy King College	Catering Services	R. Giderof	X	X	X	X	Washburne Culinary Institute	\$2,400.00	
Edna White Garden	Soil Testing	G. Shriver	X	X	X	X	Carnow Carnibear & Associates	\$7,758.50	

**Public Building Commission of Chicago
Proposed Amendment Report
to the
Administrative Operations Committee
December 29, 2005**
revised 2/7/2006

Amendment	Project	Consultant	Reason for the Proposed Amendment	Current Cost of Construction (including approved change orders)	Consultant's Current Fee	Amount of the Proposed Amendment	Consultant's Fee Including the Proposed Amendment Fee	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
Additional Services								
1	Little Village High School	Consultant J.E. Manzi PS-610	J.E. Manzi's additional services were required to investigate and negotiate an unanticipated large amount of field directives and change orders on the project. The proposed amendment represents additional supplemental funds to cover the costs of additional work on the part of J.E. Manzi's master agreement with the PBC for technical consulting services. J.E. Manzi original proposed fee for these additional services was \$30,600. The \$15,300 represents a mutually agreed negotiated settlement amount representing half the original proposed amendment amount.	\$56,119,760.28	\$212,500.00	\$15,300.00	\$227,800.00	0.4%
2	Duke Ellington Elementary School	AOR Schroeder Murchie Laya Associates PS 625	The consulting work represented by this amendment was for additional professional services - beyond their original scope of work - required for to remove and remediate 148 tons of previously unknown unsuitable soil and approximately 24 cubic yards of discovered underground concrete obstructions. The remediation work of these unknown conditions was covered in previously approved Change Order #21 (Bulletin #101 in the amount of \$12,075) and Change Order #22 (Bulletin #102 in the amount of \$25,634)	\$18,037,179.45	\$616,790.00	5,000.00	\$621,790.00	3.4%
3	Police District 23	EC Kowalenko & Bilotti PS 581	The amendment represents the extension of Kowalenko & Bilotti's term agreement. The amendment represents no increase in their fee, only a two year extension of their expiring term agreement from July 1, 2005 to July 1, 2007	-	\$300,000.00	-	\$300,000.00	-
4	Bucktown - Wicker Park Branch Library	Ilekis Associates PS-605	This amendment represents additional service to prepare drawings and specifications for landscaping and construction of garden located at 1716 North Hoyne Avenue, as requested by the Chicago Public Library.	\$4,497,831.83	\$160,652.00	\$18,925*	\$160,652.00	3.6%

* Revised number