

PUBLIC BUILDING COMMISSION OF CHICAGO
MINUTES OF THE REGULAR MEETING OF THE
BOARD OF COMMISSIONERS HELD ON FEBRUARY 14, 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 February 14, 2006 at 2:30 P.M.

The following Commissioners were present:

Richard M. Daley, Chairman
Arthur M. Brazier
Adela Cepeda
Robert B. Donaldson
María N. Saldaña
Cynthia M. Santos
Samuel Wm. Sax
Michael W. Scott
John H. Stroger, Jr.
Gerald M. Sullivan

Also present were:

Montel M. Gayles

S. Altschul
E. Benodin
J. Brankin
P. Brooks
K. Brown
B. Campney
B. Currie
P. Curtner
G. Fink
A. Fredd
A. Garcia-Abner
R. Gaugh
R. Giderof
T. Gloser
J. Hall
J. Harmening

G. Hill
D. Jackson
D. Jasinski
E. Johnson
J. Jordan
J. Karlov
M. Kemp
D. Lai
P. Lombardo
J. Lowe
L. Malon
E. McCann
C. McNamee
J. Meeks
D. Minor
J. Montgomery
K. Morro
L. Neal
K. O'Connor
B. O'Reilly
G. Previk
B. Sandner
C. Seay
G. Shriver
A. Siegel
G. Thompson
J. Wilson
C. Wright-Harris

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

The next item presented was the administration of the oath of office to Adela M. Cepeda, appointee of the City of Chicago, as a Commissioner of the Public Building Commission of Chicago for a term ending September 30, 2009.

The reading of the minutes of the January 10, 2006 meeting, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously adopted.

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

RESOLUTION NO. 6890

BE IT RESOLVED by the Board of Commissioners of the Public Building Commission of Chicago that the Executive Director is hereby authorized to issue Change Orders to contracts for various projects in the amounts indicated on the documents entitled "Change Orders" and attached to the minutes of this meeting and marked Exhibit "A".

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, María N. Saldaña, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, John H. Stroger,
Gerald M. Sullivan – 10

Commissioners voting in the negative:

None

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

The Executive Director next presented a report to the Commissioners regarding the name change from Schroeder Murchie Laya Associates, Ltd. to Schroeder Murchie Niemiec Gazda-Auskainis Architects, Ltd. The report was accepted.

Next presented was a report by Chairman Scott of the Administrative Operations (AO) Committee meeting held on February 2, 2006 which can be summarized as follows.

- ◆ Legal Counsel advised the Committee regarding the proposed settlement of an inverse condemnation lawsuit involving the proposed price to be paid for a sign owned by Eller Media at the Austin-Irving Branch Library project on property located at 7322-32 N. Clark Street for Fire Station Engine Company 102.

- ◆ PBC staff provided a summary report regarding economic opportunity goals on Commission projects during 2005. The report indicated that M/WBE participation for projects awarded during 2005 was 25% MBE and 5% WBE.
- ◆ The AO Committee discussed various requests for additional services for professional services agreements and recommended that the Board approve the following:

Alfred Benesch & Co. (OR)	Little Village High School	\$ 35,000.00
Gonzalez Hasbrouck (AOR)	Little Village High School	\$ 156,010.00
VOA (AOR)	7 th District Police Station	\$ 3,816.00
VOA (AOR)	12 th District Police Station	\$ 3,816.00
Schroeder Murchie Niemic Gazda-Auskainis	Duke Ellington School	\$ 9,600.00
Joe Manzi & Associates (Consultant)	Term Agreement	\$ 20,000.00
Kennedy-King Architects LLC (AOR)	New Kennedy-King College	\$ 86,250.00

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. 6891

BE IT RESOLVED by the Board of Commissioners of the Public Building Commission of Chicago that the Executive Director is hereby authorized to issue amendments to Professional Services Agreements for various projects in the amounts indicated on the document entitled "Proposed Professional Services Amendment Report to the Administrative Operations Committee" and attached to the minutes of this meeting as Exhibit "C".

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,

Robert B. Donaldson, María N. Saldaña, Cynthia M. Santos,
 Samuel Wm. Sax, Michael W. Scott, John H. Stroger,
 Gerald M. Sullivan – 10

Commissioners voting in the negative:

None

Also presented was a report by Chairman Scott of the Audit Committee meeting held on February 4, 2006 which can be summarized as follows.

- ◆ The Audit Committee reviewed a proposal submitted by Deloitte & Touche LLP to serve as PBC's independent auditor for the year ending December 31, 2005 and year ending December 31, 2006. After discussing the benefits of a two-year appointment, the Audit Committee recommends that the PBC appoint Deloitte & Touche LLP as independent auditor for the years ending 2005 and 2006.

The report of the Audit Committee was accepted.

The Board of Commissioners was next presented with consideration of approval of the appointment of Deloitte & Touche LLP as independent auditor to perform the annual audit of the Public Building Commission for calendar year ending December 31, 2005 and December 31, 2006. Upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6892

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of Deloitte & Touche LLP, an independent accounting firm, to provide professional services for the Public Building Commission's annual audit for calendar years ending December 31, 2005 for an estimated fee of \$150,000 and December 31, 2006 for an estimated fee of \$157,000.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
 Robert B. Donaldson, María N. Saldaña, Cynthia M. Santos,
 Samuel Wm. Sax, Michael W. Scott, John H. Stroger,
 Gerald M. Sullivan – 10

Commissioners voting in the negative:

None

The Executive Director next provided to the Board of Commissioners the Fourth Quarter Economic Opportunity Summary Report for the period of January 1, 2005 through December 30, 2005. He reported that during such period the value of construction contracts awarded was \$21,129,099. The commitment to MBE participation was \$5,308,275 or 25% and the commitment to WBE participation was \$1,060,890 or 5%. Businesses located in the City were awarded 100% of Commission projects during such period. The report was accepted.

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1338, Site Work (Phase I-Preparation/Underground Utility) for Westinghouse High School located at Kedzie Avenue & Franklin Boulevard. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6893

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. 1338, Site Work Phase I for Westinghouse High School, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
OCA Construction Inc.	\$4,918,700.00	\$4,682,602.40
Brandenburg Industrial Service Co.	\$6,495,566.00	\$6,190,274.40
KY&Galaxy JV	\$10,019,293.80	\$10,019,293.80
Dynamic Wrecking Inc./Robinette Demolition Inc. JV	\$9,644,626.50	\$9,644,626.50
; and		

WHEREAS, the bid of OCA Construction Inc. was the lowest responsible bid meeting the technical specifications received by the Commission for the furnishing and performance of the work; and

WHEREAS, as a part of its bid proposal, OCA Construction Inc. has advised the Commission that the surety on the performance and payment bond to be supplied in the form set forth in the contract documents will be North American Specialty Insurance Company, a corporate surety authorized to do business under the laws of the State of Illinois; and

WHEREAS, the staff of the Commission have recommended that Contract No. 1338 be awarded to OCA Construction Inc., and North American Specialty Insurance Company, proposed surety on the performance and payment bond, be accepted and approved by the Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby awards to OCA Construction Inc., Contract No. 1338, Site Work for Westinghouse High School pursuant to the terms thereof for the base contract price of \$4,918,700.00 and authorizes and directs the appropriate officers of the Public Building Commission of Chicago to take such action as may be required or advisable to consummate the award and to execute the contract.

BE IT FURTHER RESOLVED that the Public Building Commission of Chicago does hereby approve a performance and payment bond to be supplied in the form set forth in the contract documents comprising Contract No. 1338, subject to the completion and delivery to the Commission of said form of bond by OCA Construction Inc., as principal, and North American Specialty Insurance Company, as surety, in the principal amount of \$4,918,700.00, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, María N. Saldaña, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, John H. Stroger,
Gerald M. Sullivan – 10

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1337, New Construction Work for Fire Station Engine Company 121 located at 1700 W. 95th Street. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6894

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. 1337, New Construction Work for Fire Station Engine Company 121, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Pacific Construction Services	\$7,193,700.00	\$6,884,370.90
Oakley Construction Company	\$7,436,952.23	\$7,142,448.92
FHP Tectonics Corporation	\$8,130,000.00	\$7,869,840.00

; and

WHEREAS, the bid of Pacific Construction Services 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, Pacific Construction Services 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 Hartford Accident & Indemnity Company, a corporate surety authorized to do business under the laws of the State of Illinois; and

WHEREAS, the staff of the Commission have recommended that Contract No. 1337 be awarded to Pacific Construction Services, and Hartford Accident & Indemnity Company, proposed surety on the performance and payment bond, be accepted and approved by the Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby awards to Pacific Construction Services, Contract No. 1337, New Construction Work for Fire Station Engine Company 121 pursuant to the terms thereof for the base contract price of \$7,193,700.00 and authorizes

and directs the appropriate officers of the Public Building Commission of Chicago to take such action as may be required or advisable to consummate the award and to execute the contract.

BE IT FURTHER RESOLVED that the Public Building Commission of Chicago does hereby approve a performance and payment bond to be supplied in the form set forth in the contract documents comprising Contract No. 1337, subject to the completion and delivery to the Commission of said form of bond by Pacific Construction Services, as principal, and Hartford Accident & Indemnity Company, as surety, in the principal amount of \$7,193,700.00, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, María N. Saldaña, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, John H. Stroger,
Gerald M. Sullivan – 10

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1336 General Construction Work for Gale Community Center located at 1620 W. Howard. After discussion and consideration it was recommended by PBC staff that the second lowest bidder, FHP Tectonics Corporation be awarded this contract. The Commissioners were advised that the lowest bidder Pacific Construction Services, concurred with this recommendation due to the status of completion of current PBC projects and its commitments to complete other PBC projects. Staff further advised that Pacific Construction Services would provide a written withdrawal of its bid. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6895

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. 1336, General Construction Work for Gale Community Center, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Pacific Construction Services	\$5,560,000.00	\$5,320,920.00
FHP Tectonics Corporation	\$5,964,000.00	\$5,773,152.00
GF Structures Corporation	\$6,180,972.30	\$6,032,628.96

; and

WHEREAS, due to the status of completion of current PBC projects and the award of Contract No. 1337 to the lowest bidder, Pacific Construction Services, PBC staff recommended the award of Contract No. 1336 to the second lowest bidder, FHP Tectonics Corporation, and advised the Commissioners that Pacific Construction Services would provide a written withdrawal of its bid on Contract No. 1336.

WHEREAS, in view of the foregoing, the bid of FHP Tectonics Corporation 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, FHP Tectonics Corporation 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 have recommended that Contract No. 1336 be awarded to FHP Tectonics Corporation, and Continental Casualty Company, proposed surety on the performance and payment bond, be accepted and approved by the Commission.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby awards to FHP Tectonics Corporation, Contract No. 1336, General Construction Work for Gale Community Center pursuant to the terms thereof for the base contract price of \$5,964,000.00 and authorizes and directs the appropriate officers of the Public Building Commission of Chicago to take such action as may be required or advisable to consummate the award and to execute the contract.

BE IT FURTHER RESOLVED that the Public Building Commission of Chicago does hereby approve a performance and payment bond to be supplied in the form set forth in the contract documents comprising Contract No. 1336, subject to the completion and delivery to the Commission of said form of bond by FHP Tectonics Corporation, as principal, and Continental Casualty Company, as surety, in the principal amount of \$5,964,000.00, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, María N. Saldaña, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, John H. Stroger,
Gerald M. Sullivan – 10

Commissioners voting in the negative:

None

The next item to be considered by the Board of Commissioners was to convene an Executive Session for the purpose of discussing the acquisition of real property and the proposed settlement of relocation claims for the Austin-Irving Branch Library project and the Fire Station Engine Company 102 project under Section 2(c)5 of the Open Meetings Act. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6896

BE IT RESOLVED that an Executive Session of the Board of Commissioners is hereby convened in order to discuss the acquisition of real property and the settlement of relocation claims for the new Austin-Irving Branch Library project and the new Fire Station Engine Company 102 project under Section 2(c)5 of the Open Meetings Act.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, María N. Saldaña, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, John H. Stroger,
Gerald M. Sullivan – 10

Commissioners voting in the negative:

None

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

Legal Counsel first presented to the Board of Commissioners in Executive Session consideration of approval of the purchase price of a leasehold interest and a commercial advertising sign located on property required for the Austin-Irving Branch Library project. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6897

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the acquisition of the following-described leasehold interest and a commercial advertising sign located on real estate required for the Austin-Irving Branch Library project on behalf of the City of Chicago for the purchase price set forth opposite the owner and address for such property:

Austin-Irving Branch Library

<u>Tenant & Owner of Commercial Sign</u>	<u>Address</u>	<u>Amount</u>
Eller Media	6112 W. Irving Park Road	\$65,000.00

BE IT FURTHER RESOLVED that Legal Counsel and staff of the Commission are hereby authorized to proceed with the acquisition of the leasehold interest and property as described hereinabove and to execute such documents and take such actions as may be necessary and appropriate in order to effectuate this Resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, María N. Saldaña, Cynthia M. Santos,
Samuel Wm. Sax, Michael W. Scott, John H. Stroger,
Gerald M. Sullivan – 10

Commissioners voting in the negative:

None

Next, Legal Counsel presented to the Board of Commissioners for consideration of approval the purchase price of a three-unit retail building required for the Fire Station Engine Company 102 project. The Commissioners were advised that the property had been inspected and appraised by representatives for the owner and PBC and found to be in good condition. The property was improved with a dollar store, restaurant and a Mega Wash laundromat owed and operated by the property owner, Ms. Young S. Oh, that contained 110 washers and dryers. Following negotiations with the owner, she agreed to accept \$1,280,000 as total and final just compensation for the subject property including irremovables and waiver of relocation benefits for the laundry equipment. All parties have signed the agreed final judgment order. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6898

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the acquisition of the following-described parcel of real estate required for the Fire Station Engine Company 102 project on behalf of the City of Chicago for the purchase price set forth opposite the owner and address for such parcel:

Fire Station Engine Company 102

<u>Owner</u>	<u>Address</u>	<u>Purchase Price</u>
Young S. Oh	7322-32 N. Clark Street	\$1,280,000.00 (inclusive of relocation benefits for Mega Wash laundromat)

BE IT FURTHER RESOLVED that Legal Counsel and staff of the Commission are hereby authorized to proceed with the acquisition of the parcel described hereinabove for the amount approved herein and to execute such documents and take such actions as may be necessary and appropriate in order to acquire such parcels of real estate.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, María N. Saldaña, Cynthia M. Santos,

Samuel Wm. Sax, Michael W. Scott, John H. Stroger,
Gerald M. Sullivan – 10

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 – February 14, 2006

CHANGE ORDERS

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
February 14, 2006**

PROJECT	CONTRACT NUMBER	CONTRACTOR	TOTAL PROJECT COSTS	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	CURRENT CONSTRUCTION CONTRACT	CURRENT CHANGE ORDERS AS A % OF THE TOTAL PROJECT COSTS	CURRENT CHANGE ORDERS AS A % OF THE ORIGINAL CONST. CONTRACT	PROPOSED CHANGE ORDERS FOR FEBRUARY
8th District Police Station	1291	UBM, Inc.	\$24,602,642.42	\$12,210,000.00	\$913,772.64	\$13,123,772.64	3.7%	7.5%	\$3,923.30
15th District Police Station	1292	UBM, Inc.	\$21,991,158.07	\$1,552,100.00	\$1,573,066.70	\$13,125,166.70	7.2%	13.6%	\$8,166.40
17th District Police Station	1293	UBM, Inc.	\$25,497,144.45	\$1,835,000.00	\$583,879.68	\$12,418,879.68	2.3%	4.9%	(\$8,928.00)
17th, 15th, and 8th District Police Station FF & E	1312	Corporate Concepts, Inc.		\$420,138.16	\$15,746.33	\$435,884.49		3.7%	\$27,397.46
Little Village High School	1304	McHugh/Riteway Joint Venture	\$60,814,707.78	\$49,750,000.00	\$3,680,171.23	\$53,430,171.23	6.1%	7.4%	(\$36,315.64)
Tarkington Elementary School	1325	George Sollitt	\$24,009,254.45	\$22,590,000.00	\$253,879.00	\$22,843,879.00	1.1%	1.1%	\$45,394.00
Albany Park School	1334	Pacific Construction Services	\$21,487,699.84	\$19,380,100.00	\$15,007.00	\$19,395,107.00	0.1%	0.1%	\$0.00
Fosco Community Center	1266	Novak Construction	\$16,618,337.18	\$14,395,744.00	\$597,589.38	\$14,993,333.38	3.6%	4.2%	\$19,297.00
TOTALS			\$195,020,944.19	\$142,133,082.16	\$7,633,111.96	\$149,766,194.12			\$58,934.52

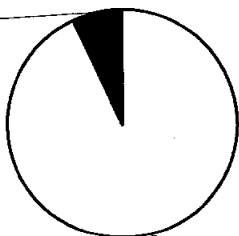
8th District Police Station

February 14, 2006



Previously Approved Change Orders as % of Const. Contract

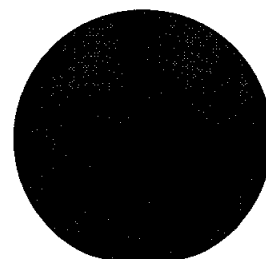
Previously Approved Change Orders
7.5%



Original Const. Contract
92.5%

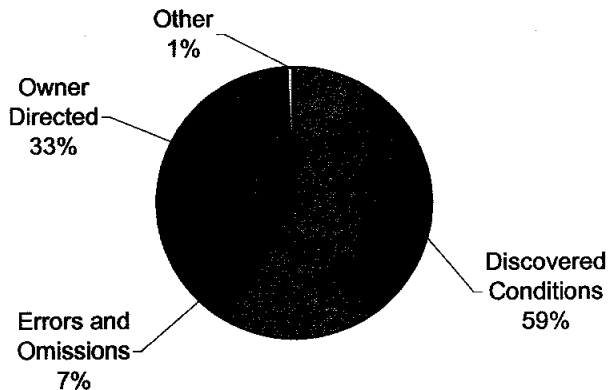
Previously Approved Change Orders as % of Total Project

Previously Approved Change Orders
3.6%



Other Project Costs
96.4%

Previously Approved Change Orders



8th District Police Station
Potential Change Orders
February 14, 2006
TOTAL: \$3,923.30

OWNER DIRECTED (-108%)

SUBTOTAL: (\$4,243.10)

- Change Order Number: 020
Bulletin Number: 1291-083

Provide sod along South Homan Ave. and South St. Louis bordering lot 2 and area between Sallyport drive and parking lot entrance.

Amount \$1,414.50

- Change Order Number: 020
Bulletin Number: 1291-084

During the reconstruction of St. Louis, the following material was damaged from unidentified sources along the south west section of revised parking lot #2: one (1) lilac bush, fifty six (56) sumacs).

Amount \$2,480.40

- Change Order Number: 020
Bulletin Number: 1291-086

Draw from the General Contractor GC fees for the cost to provide structural engineering review of lateral bracing.

Amount (\$7,468.00)

- Change Order Number: 020
Bulletin Number: 1291-087

Additional service require to review corrective work for nonconforming structural steel work.

Amount (\$670.00)

ERRORS AND OMISSIONS (208%)

SUBTOTAL: \$8,166.40

- Change Order Number: 020
Bulletin Number: 1291-088

Additional cost for the installation of six (6) equipment racks and their components in the computer support room. The details in the specifications did not reflect the total number of racks required – Omission.

Amount \$8,166.40

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
8th District Police Station
2/14/2006

UBM, Inc
223 West Jackson Blvd.
Suite 1200
Chicago, Illinois 60606

CHNG	BULL	CONTRACT NUMBER	1291	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$12,210,000.00
NUM		APPROVED CHANGE ORDERS		\$913,772.64
		ADJUSTED CONTRACT PRICE TO DATE		\$13,123,772.64
020	1291-083	Provide sod along South Homan Ave. and South St. Louis bordering lot 2 and area between Sallyport drive and parking lot entrance.(Owner Directed) -		\$1,414.50
020	1291-084	During the reconstruction of St. Louis,the following material was damaged from unidentified sources along the south west section of revised parking lot #2, one (1) lilac bush fifty six (56) sumacs.(Change Order Request). -		\$2,480.40
020	1291-086	Draw from the General Contractor GC fees for the cost to provide structural engineering review of lateral bracing. (Owner Directed) -		(\$7,468.00)
020	1291-087	Additional service require to review corrective work for nonconforming structural steel work.(Owner Directed)		(\$670.00)
020	1291-088	Additional cost for the installation of six (6) equipment racks and their components in the computer support room. The details in the specifications did not reflect the total number of racks required.(E&O-Omissions) -		\$8,166.40
		TOTAL CHANGE ADDITION		\$3,923.30
		ADJUSTED CONTRACT PRICE AFTER APPROVAL		\$13,127,695.94

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1291

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

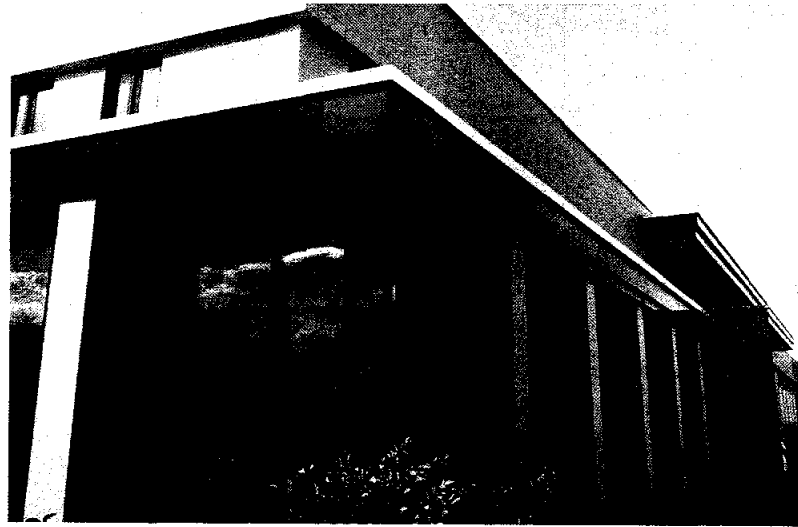
Changes as specified above authorized for the Public Building Commission of Chicago by:

Reviewed By

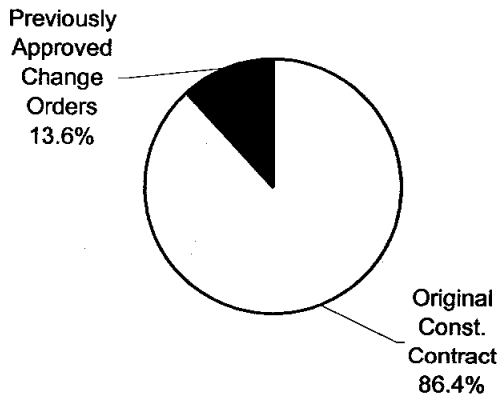
Executive Director

15th District Police Station

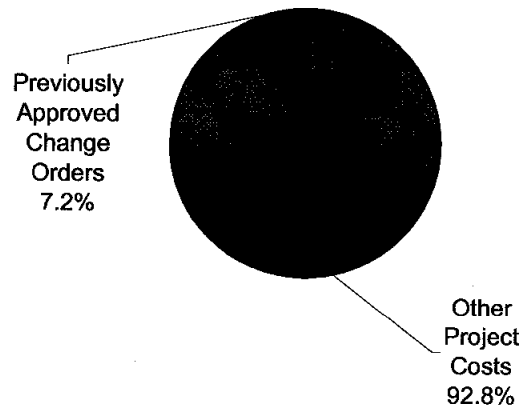
February 14, 2006



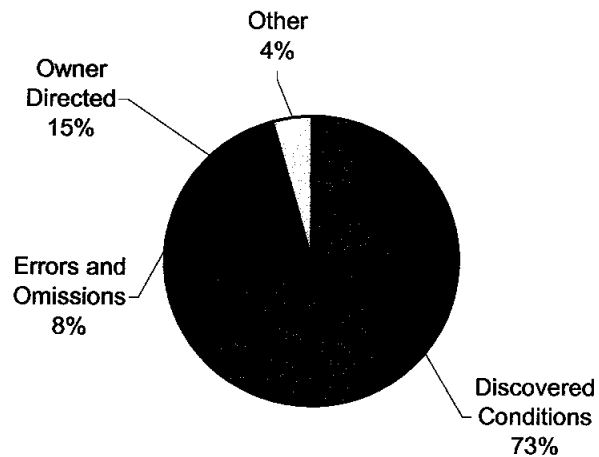
Previously Approved Change Orders as % of Const. Contract



Previously Approved Change Orders as % of Total Project



Previously Approved Change Orders



15th District Police Station
Potential Change Orders
February 14, 2006
TOTAL: \$8,166.40

ERROR AND OMISSIONS (100%)

SUBTOTAL: \$8,166.40

- Change Order Number: 025
Bulletin Number: 1292-091

Additional cost for the installation of six (6) equipment racks and their components in the computer support room. The details in the specifications did not reflect the total number of racks required – Omission.

Amount \$8,166.40

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
15th District Police Station
2/14/2006

UBM, Inc
223 West Jackson Blvd.
Suite 1200
Chicago, Illinois 60606

CHNG	BULL	CONTRACT NUMBER	1292	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$11,552,100.00
NUM		APPROVED CHANGE ORDERS		\$1,573,066.70
ADJUSTED CONTRACT PRICE TO DATE				\$13,125,166.70
025	1292-091	Additional cost for the installation of six (6) equipment racks and their components in the computer support room. The details in the specifications did not reflect the total number of racks required. (E&O-Omissions) -		\$8,166.40

TOTAL CHANGE ADDITION	\$8,166.40
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$13,133,333.10

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1292

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

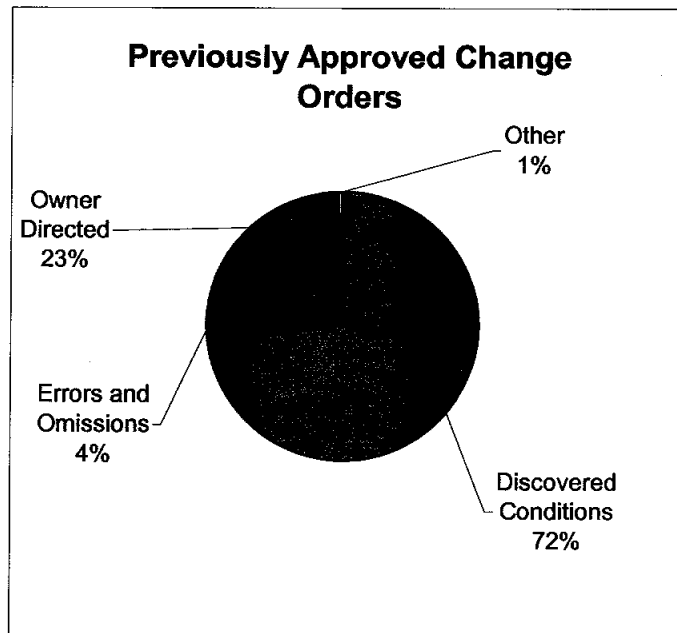
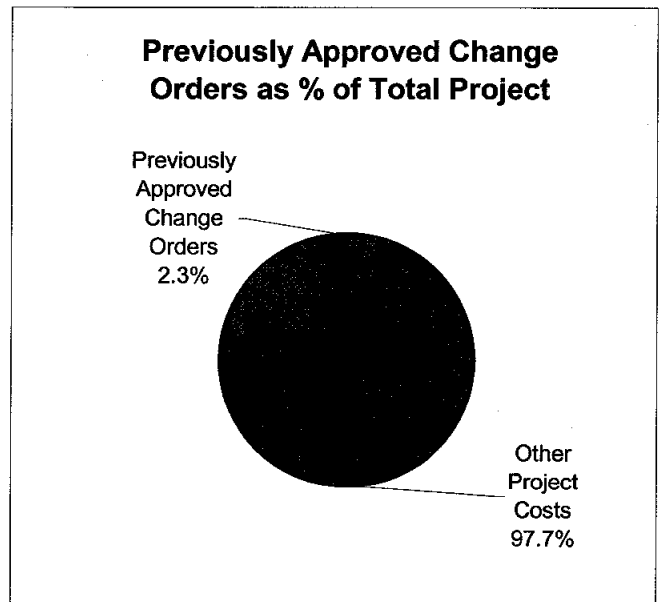
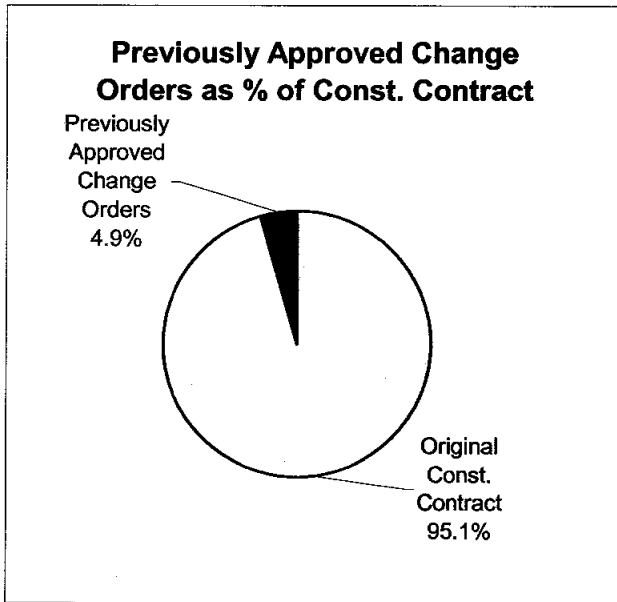
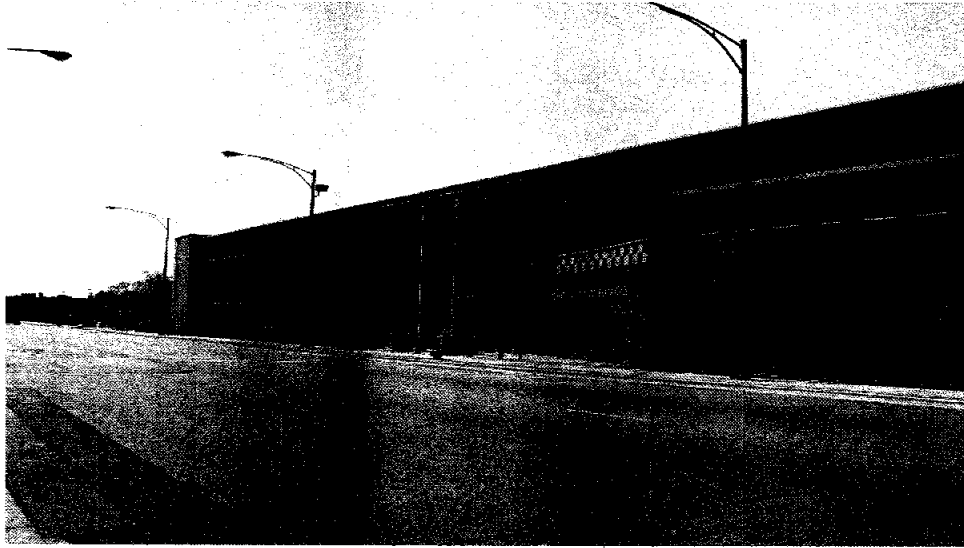
Resolution Number _____

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

Reviewed By

Executive Director

17th District Police Station
February 14, 2006



17th District Police Station
Potential Change Orders
February 14, 2006
TOTAL: (\$8,928.00)

OWNER DIRECTED (100%)

SUBTOTAL: (\$8,928.00)

- Change Order Number: 022
Bulletin Number: 1293-085

Draw from the General Contractor GC fees for the cost to provide structural engineering review of lateral bracing.

Amount (\$7,468.00)

- Change Order Number: 022
Bulletin Number: 1293-087

Additional service require to review corrective work for nonconforming structural steel work.

Amount (\$1,460.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
17th District Police Station
2/14/2006

UBM, Inc
223 West Jackson Blvd.
Suite 1200
Chicago, Illinois 60606

CHNG	BULL	CONTRACT NUMBER	1293	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$11,835,000.00
NUM		APPROVED CHANGE ORDERS		\$583,879.68
ADJUSTED CONTRACT PRICE TO DATE				\$12,418,879.68
022	1293-085	Draw from the General Contractor GC fees for the cost to provide structural engineering review of lateral bracing. (Owner Directed) -		(\$7,468.00)
022	1293-087	Additional service require to review corrective work for nonconforming structural steel work. (Owner Directed) -		(\$1,460.00)

TOTAL CHANGE ADDITION

(\$8,928.00)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$12,409,951.68

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1293

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

17th, 15th, and 8th District Police Stations
Potential Change Orders
February 14, 2006
TOTAL: \$27,397.46

DISCOVERED CONDITIONS (100%)

SUBTOTAL: \$27,397.46

- Change Order Number: 002
Bulletin Number: 1312-001

Additional cost of double handling and storage fees for furniture, fixtures, and equipment for the 8th District Police Station.

Amount \$27,397.46

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

17th & 15th 8th District Police Station

2/14/06

Corporate Concepts, Inc.
325 Eisenhower Lane
North Lombard, IL.

CHNG	BULL	CONTRACT NUMBER	1312	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$420,138.16
NUM		APPROVED CHANGE ORDERS		\$15,746.33
ADJUSTED CONTRACT PRICE TO DATE				\$435,884.49
002	1312-001	Additional cost of double handling & storage fees for furniture, fixtures and equipment for the 8 th District Police Station. (Discovered Conditions)		\$27,397.46
TOTAL CHANGE ADDITION				\$27,397.46
ADJUSTED CONTRACT PRICE AFTER APPROVAL				\$463,281.95

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1312.

Heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

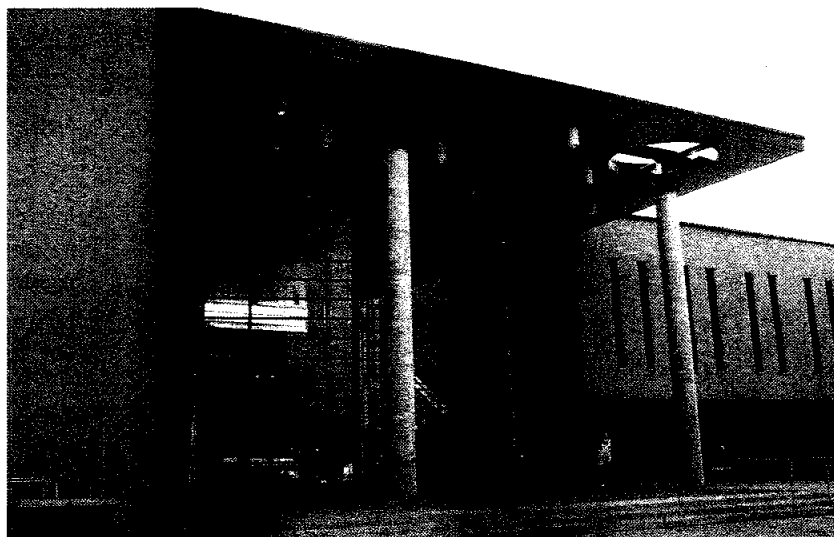
Changes as specified above authorized for the Public Building Commission of Chicago by:

Reviewed By

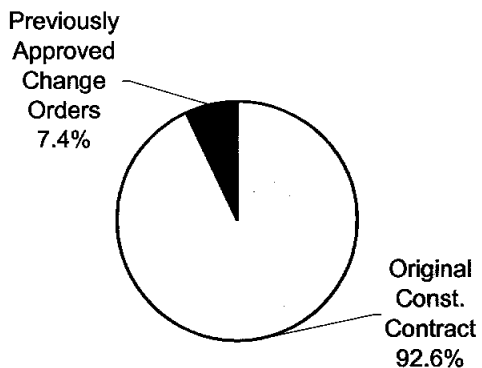
Executive Director

Little Village High School

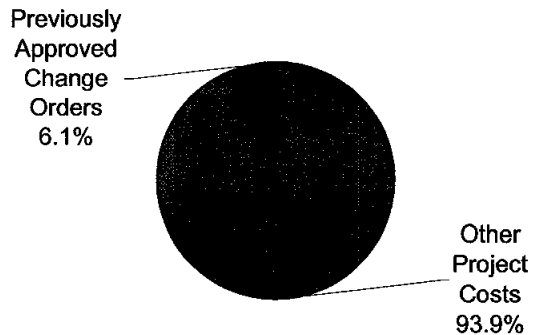
February 14, 2006



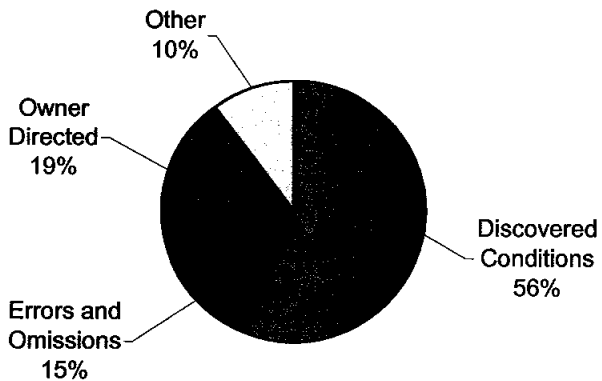
Previously Approved Change Orders as % of Const. Contract



Previously Approved Change Orders as % of Total Project



Previously Approved Change Orders



Little Village High School
Potential Change Orders
February 14, 2006
TOTAL: (\$36,615.64)

DISCOVERED CONDITIONS (153%)

SUBTOTAL (\$55,581.81)

- Change Order Number: 023
Bulletin Number: 1304-056

Reduce paving and earthwork along 31st and Kostner Avenue and provide bituminous driveways in lieu of concrete driveways as detailed in revised drawings.

Amount (\$68,488.35)

- Change Order Number: 023
Bulletin Number: 1304-116

Add 4 exit signs, relocate 5 exit signs, and add 2 pull stations.

Amount \$12,906.54

ERRORS AND OMISSIONS (-49%)

SUBTOTAL \$17,922.76

- Change Order Number: 023
Bulletin Number: 1304-093

Provide door and hardware modifications are opening A142C and 140D – Error.

Amount \$6,793.00

- Change Order Number: 023
Bulletin Number: 1304-128R

Provide galvanized steel angle at column line H & 14 to support parapet brick at expansion joint – Error.

Amount \$2,830.48

- Change Order Number: 023
Bulletin Number: 1304-131R

Relocate the four (4) motion sensors located above the benches at the east and west walls of the North Gymnasium – Error.

Amount \$5,285.78

- Change Order Number: 023
Bulletin Number: 1304-152

Provide four (4) 2 foot long slot diffusers in lieu of two (4) foot long slot diffusers. Structural Steel confliction with 4 foot diffusers shown in plan – Error.

Amount \$3,013.50

OWNER DIRECTED (1%)

SUBTOTAL (\$400.00)

- Change Order Number: 023
Bulletin Number: 1304-168

Provide a credit in lieu of final moving of identified areas of lawn.

Amount (\$400.00)

OTHER: Pre-Purchased Steel Omission (-5%)

SUBTOTAL \$1,743.41

- Change Order Number: 023
Bulletin Number: 1304-166

Furnish 2" composite metal deck for fan room floor areas of the cone.

Amount \$1,743.41

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

New Construction, Little Village High School

2/14/2006

McHugh/Riteway, Joint Venture

1737 S. Michigan Avenue

Chicago, IL 60616

CHNG	BULL	CONTRACT NUMBER	1304	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$49,750,000.00
NUM		APPROVED CHANGE ORDERS		\$3,680,171.23
ADJUSTED CONTRACT PRICE TO DATE				\$53,430,171.23
023	1304-056	Reduce paving and earthwork along 31st Street and Kostner Avenue and provide bituminous driveways in lieu of concrete driveways as detailed in revised drawings. (Discovered Condition) -		(\$68,488.35)
023	1304-093	Provide door and hardware modifications at openings A142C and 140D.(Errors & Omissions - Error) -		\$6,793.00
023	1304-116	Add 4 exit signs, relocate 5 exit signs, and add 2 pull stations. (Discovered Condition) -		\$12,906.54
023	1304-127	Provide hardware extension at electric hold open devices at rated doors to make hold open devices operational. (Other) -		\$0.00
023	1304-128R	Provide galvanized steel angle at column line H & 14 to support parapet brick at expansion joint. (Errors & Omissions - Errors) -		\$2,830.48
023	1304-131R	Relocate the four (4) motion sensors located above the benches at the east & west walls of the North Gymnasium.(E&O-Error) -		\$5,285.78
023	1304-152	Provide four (4) 2 foot long slot diffusers in lieu of two (4) foot long slot diffusers. Structural Steel confliction with 4 foot diffuserers shown in plans.(E&O-Errors) -		\$3,013.50
023	1304-166	Furnish 2" composite metal deck for fan room floor areas of the cone. (Other - Pre-purchased Structural Steel Program Omission) -		\$1,743.41
023	1304-168	Provide a credit in lieu of final mowing of identified areas of lawn. (Owner Directed) -		(\$400.00)

TOTAL CHANGE ADDITION

(\$36,315.64)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$53,393,855.59

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 _____

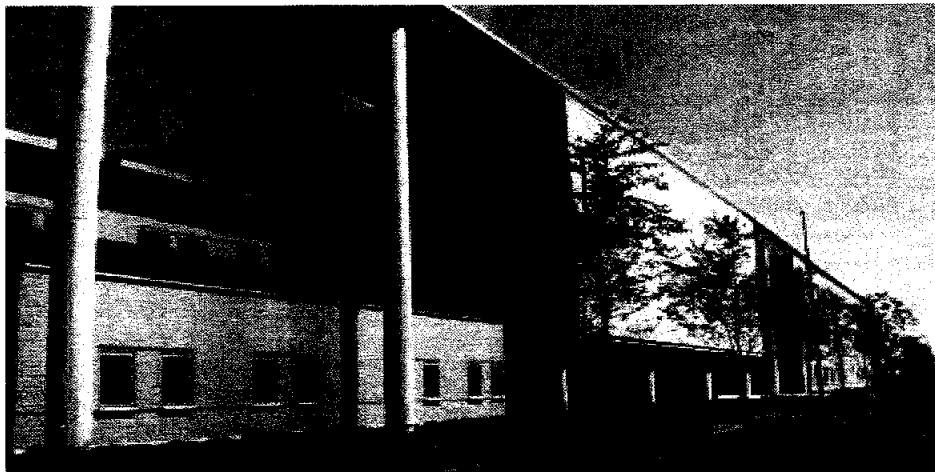
Changes as specified above authorized for the Public Building Commission of Chicago by:

Reviewed By _____

Executive Director _____

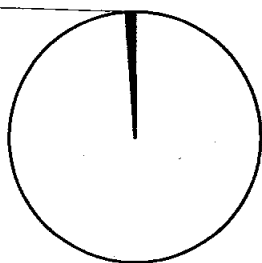
Tarkington Elementary School

February 14, 2006



Previously Approved Change Orders as % of Const. Contract

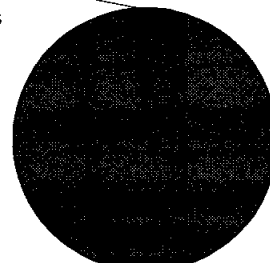
Previously Approved Change Orders
1.1%



Original Const. Contract
98.9%

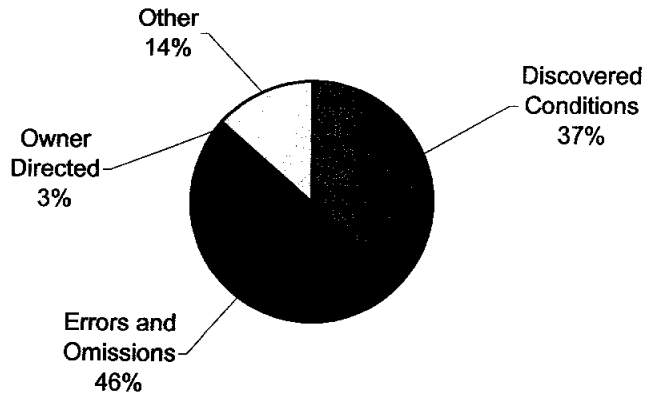
Previously Approved Change Orders as % of Total Project

Previously Approved Change Orders
1.1%



Other Project Costs
98.9%

Previously Approved Change Orders



Tarkington Elementary School
Potential Change Orders
February 14, 2006
TOTAL: \$45,394

DISCOVERED CONDITIONS (10%)

SUBTOTAL \$4,532.00

- Change Order Number: 012
Bulletin Number: 1325-091

Provide labor and equipment for removing unsuitable souls at the parking lot fence posts.

Amount \$2,780.00

- Change Order Number: 012
Bulletin Number: 1325-111

Provide labor, materials, and installation for providing face brick on the north faces of the piers at the chiller well, at column lines O/5 & P/5.

Amount \$1,752.00

ERRORS AND OMISSIONS (20%)

SUBTOTAL \$9,128.00

- Change Order Number: 012
Bulletin Number: 1325-033

Provide labor and materials for two transfer ducts, louvers, and fire dampers at room 236 and 322 per RFI # 323 – Omission.

Amount \$3,799.00

- Change Order Number: 012
Bulletin Number: 1325-035

Provide credit for redesign of library light fixture / wood ceiling detail – Omission.

Amount (\$80.00)

- Change Order Number: 012
Bulletin Number: 1325-081

Provide knurled hardware for mechanical room doors – Error.

Amount \$2,844.00

- Change Order Number: 012
Bulletin Number: 1325-106

Provide labor, materials, and installation for providing a CMU enclosure at D/5 line at Stairwell # 2 on the first floor – Omission.

Amount \$718.00

- Change Order Number: 012
Bulletin Number: 1325-108

Provide labor, materials, and installation for the circuiting of the chiller well lights – Omission.

Amount \$1,847.00

OWNER DIRECTED (70%)

SUBTOTAL \$31,734.00

- Change Order Number: 012
Bulletin Number: 1325-045

Provide labor, materials, and installation to add partition and door 156D.

Amount \$25,264.00

- Change Order Number: 012
Bulletin Number: 1325-107

Provide labor, materials, and installation for modifying the main atrium guardrail.

Amount \$6,470.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

New Construction of Tarkington Elementary School

2/14/2006

George Sollitt Construction Company

790 North Central Avenue

Wood Dale, Illinois 60191

CHNG	BULL	CONTRACT NUMBER	1325	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$22,590,000.00
NUM		APPROVED CHANGE ORDERS		\$253,879.00
				<hr/>
				ADJUSTED CONTRACT PRICE TO DATE
				\$22,843,879.00
012	1325-033	Provide labor and materials for two transfer ducts, louvers, and fire dampers at rooms 236 and 322 per RFI #323. (Omissions) -		\$3,799.00
012	1325-035	Provide credit for redesign of library light fixture/wood ceiling detail. (Omissions) -		(\$80.00)
012	1325-045	Provide labor, materials, and installation to add partition and door 156D. (Owner Directed) -		\$25,264.00
012	1325-081	Provide knurled hardware for mechanical room doors. (E&O-Errors) -		\$2,844.00
012	1325-091	Provide labor, and equipment for removing unsuitable soils at the parking lot fence posts. (Discovered Conditions) -		\$2,780.00
012	1325-106	Provide labor, materials and installation for providing a CMU enclosure at D/5 line at Stairwell #2 on the first floor. (Omissions) -		\$718.00
012	1325-107	Provide labor, materials and installation for modifying the main atrium guardrail. (Owner Directed) -		\$6,470.00
012	1325-108	Provide labor, materials and installation for the circuiting of the chiller well lights. (Omissions) -		\$1,847.00
012	1325-111	Provide labor, materials and installation for providing face brick on the north faces of the piers at the chiller well, at column lines O/5 & P/5. (Discovered Condition) -		\$1,752.00
				<hr/>
TOTAL CHANGE ADDITION				\$45,394.00
				<hr/>
ADJUSTED CONTRACT PRICE AFTER APPROVAL				\$22,889,273.00

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

All parties shall apply the change as indicated above.

Resolution Number _____

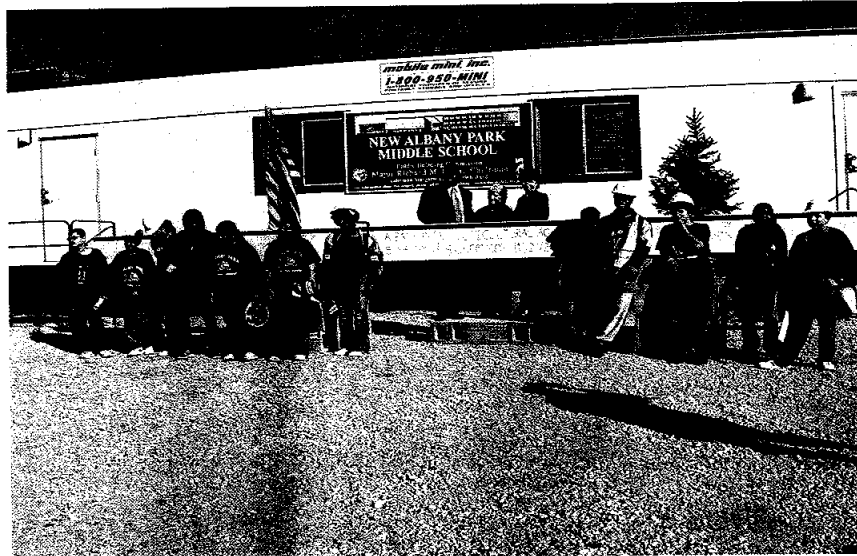
Changes as specified above authorized for the Public Building Commission of Chicago by:

Reviewed By

Executive Director

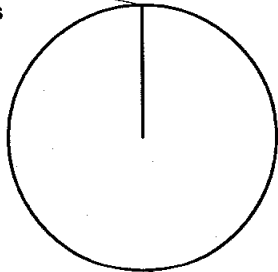
Albany Park Middle School

February 14, 2006



Previously Approved Change Orders as % of Const. Contract

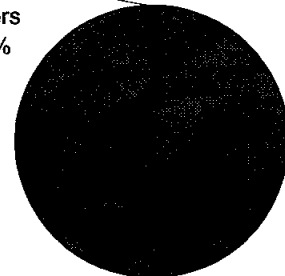
Previously Approved Change Orders
0.1



Original Const. Contract
99.9%

Previously Approved Change Orders as % of Total Project

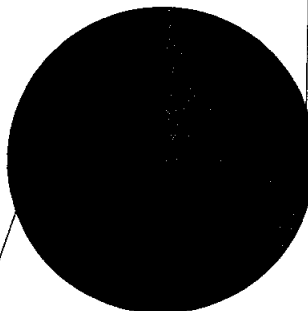
Previously Approved Change Orders
0.1%



Other Project Costs
99.9%

Previously Approved Change Orders

Discovered Conditions
40%



Errors and Omissions
60%

Albany Park Middle School
Potential Change Orders
February 14, 2006
TOTAL: \$0.00

DISCOVERED CONDITIONS (100%)

SUBTOTAL \$0.00

- Change Order Number: 002
Bulletin Number: 1334-005

Time extension to the contracted Substantial Completion date due to IEPA Stop Order (4 days).

Amount \$0.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Albany Park School
2/14/2006

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

CHNG	BULL	CONTRACT NUMBER	1334	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$19,380,100.00
NUM		APPROVED CHANGE ORDERS		\$15,007.00
<hr/>				
ADJUSTED CONTRACT PRICE TO DATE				\$19,395,107.00
002	1334-005	Time extension to the contracted Substantial Completion date due to IEPA Stop Order. (4 days) - (Discovered Conditions)		\$0.00

TOTAL CHANGE ADDITION

\$0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$19,395,107.00

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

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

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

Reviewed By

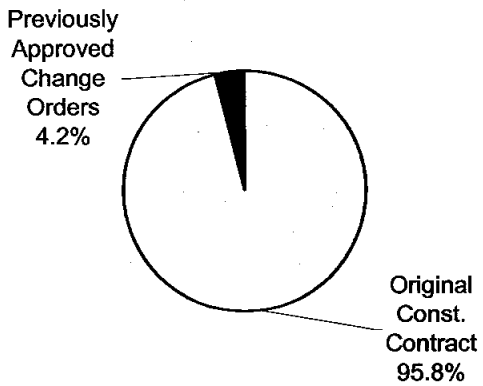
Executive Director

Fosco Community Center

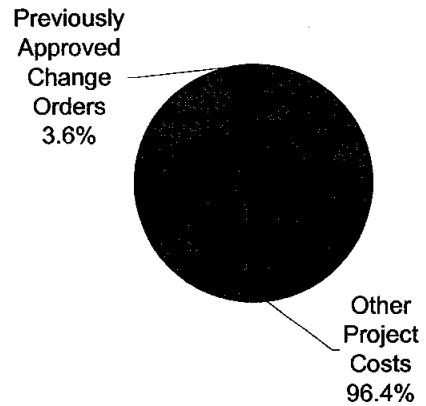
February 14, 2006



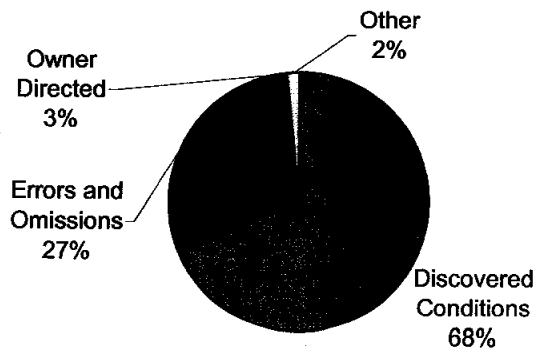
Previously Approved Change Orders as % of Const. Contract



Previously Approved Change Orders as % of Total Project



Previously Approved Change Orders



Fosco Community Center
Potential Change Orders
February 14, 2006
TOTAL: \$19,297.00

OTHER (100%)

SUBTOTAL \$19,297.00

- Change Order Number: 016
Bulletin Number: 1266-089

Bulletin 97 – Provide installation of the additional mechanical equipment to correct an air draw problem in the domestic water heating system.

Amount \$19,297.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Fosco Community Center
2/14/2006

Novak Construction
3425 North Drake
Chicago, Illinois 60608

CHNG	BULL	CONTRACT NUMBER	1266	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$14,395,744.00
NUM		APPROVED CHANGE ORDERS		\$597,598.38
				<hr/>
				ADJUSTED CONTRACT PRICE TO DATE
				\$14,993,342.38
016	1266-089	Bulletin 97 - Provide installation of the additional mechanical equipment to correct an air draw problem in the domestic water heating system. - (Other)		\$19,297.00

	<hr/>	
TOTAL CHANGE ADDITION		\$19,297.00
<hr/>		
ADJUSTED CONTRACT PRICE AFTER APPROVAL		\$15,012,639.38

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

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

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

Reviewed By

Executive Director

Notice of Award
February 2006

Project Name	Service	Assigned PM	PM	MA	EX	DIR	Firm	\$Total	Comments
PBCC Administration	Software licenses	B. Campney	X	X	X	X	CDW-G	\$8,842.60	
PBCC Administration	Color printer supplies	B. Campney	X	X	X	X	CDW-G	\$3,488.77	
PBCC Administration	Portal Maintenance	B. Campney	X	X	X	X	Enterpulse	\$19,800.00	
PBCC Administration	Temp work for HR	C. Wright-Harris	X	X	X	X	Account Resource, Inc.	\$1,138.50	
Children's Advocacy Center #1	Traffic/Parking Consulting	G. Shriver	X	X	X	X	Kenig; Lindgren, O'Hara, Aboona, Inc	\$1,200.00	
8th District Police Station	Installation of plaque	T. Coleman	X	X	X	X	MTH Industries	\$1,166.40	
Gale Community Center	Advertisement- Printing documents	P. Lombardo	X	X	X	X	Digital Printing Center	\$6,193.59	
Fire Station E-88	Install steel shelves	C. McNamee	X	X	X	X	C & C Communications	\$1,537.00	

**Public Building Commission of Chicago
Proposed Amendment Report
to the
Administrative Operations Committee
February 2, 2006**

Amendment	Project	Consultant	Reason for the Proposed Amendment	Current Cost of Construction (including approved change orders)	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
Additional Services - PBC pursuing reimbursement for these amendments from liquidated damages							
1	Little Village High School	OR Alfred Benesch & Company PS643 A4	On site professional services necessary to track and document the completion of the Punch Lists, negotiate Change Order amounts, monitor environmental systems commissioning, and prepare and issue final Project Close-out documentation. The additional time starts on February 6, 2006 and extends until April 2, 2006. This additional work is required due to the failure of the General Contractor to adhere to the original project completion schedule. Liquidated damages (to date, totaling \$812,000) assessed against the General Contractor will be used as a source of funding for this amendment..	\$55,962,752.58	\$35,000.00	\$1,055,470.00	1.9%
2	Little Village High School	AOR Gonzalez Partners PS633 A26	On site professional services necessary to track and document the completion of the Punch Lists, negotiate Change Order amounts, monitor environmental systems commissioning, and prepare and issue final Project Close-out documentation. The additional time starts on February 1, 2006 and extends until April 30, 2006. This additional work is required due to failure of the General Contractor to adhere to the original project completion schedule. Liquidated damages (to date, totaling \$812,000) assessed against the General Contractor will be used as a source of funding for this amendment..	\$55,962,752.58	\$156,010.00	\$2,176,198.45	3.9%
Additional Services							
3	7th District Police Station	AOR VOA PS625 A2	Additional services to the original contract due to Owner-directed enhancements to the facility. The additional services involved programming, design, and contract document revisions for parking site lighting and security cameras. Additional services also include documenting and incorporating these items into the LEED's certification submittal.	\$15,500,000.00	\$3,816.00	\$480,097.50	3.2%
4	12th District Police Station	AOR VOA PS624 A2	Additional services to the original contract due to Owner Directed enhancements to the facility. The additional service involved programming, design, and contract document revisions for parking site lighting and security cameras. Additional services also include documenting and incorporating these items into the LEED certification submittal.	\$13,500,000.00	\$3,816.00	\$478,948.00	3.5%
5	Edward K. "Duke" Ellington School	AOR Schroeder Murchie Niemic Gazda- Auskalnis PS625 A3	Additional services to prepare and submit editable as-built drawings for the completed project. The editable as-builts is a newly established requirement by the CPS that was not in effect at the time of the original agreement with the AOR. The editable as-built drawing requirement has been incorporated into all future Projects	\$18,037,162.91	\$9,600.00	\$631,390.00	3.5%
6	Term Agreement	J.E. Manzi & Associates PS810 A4	Additional review and evaluation of the claim filed by Novak Construction on the Department of Water facility at 1424 North Pershing. This amendment would be a supplement to Manzi's current term agreement.			\$20,000.00	
8	Kennedy King College	AOR Kennedy King Architects LLC	Value Engineering efforts to redesign HVAC system from Cogeneration Centralized Plant System for all six buildings to a Decentralized System with separately dedicated HVAC plants for each building. The redesign would represent a savings of over \$1,000,000 in first time hard costs for system installation.	\$93,000,000.00	\$86,250.00	\$9,072,944.00	9.8%