

PUBLIC BUILDING COMMISSION OF CHICAGO
MINUTES OF THE REGULAR MEETING OF THE
BOARD OF COMMISSIONERS HELD ON APRIL 8, 2008

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 April 8, 2008 at 2:30 P.M.

The following Commissioners were present:

Richard M. Daley, Chairman
Arthur M. Brazier
Adela Cepeda
Gery J. Chico
Robert B. Donaldson
Benjamin Reyes
Cynthia M. Santos
Samuel Wm. Sax
Todd H. Stroger

The following Commissioners were absent:

Gerald M. Sullivan
Rufus Williams

Also present were:

Erin Lavin Cabonargi

V. Alvarez
L. Bannister
G. Bell
D. Burton
B. Campney
J. Clair
S. Coobe
R. Del Canto
S. Ekaitis
B. Erkenswick
A. Fredd
A. Garcia-Abner

R. Giderof
K. Hall
P. Harney
K. Holt
J. Jack
D. Jackson
E. Johnson
C. Kalant
T. Kutas
T. Later
D. McNabb
J. Meeks
K. Mullaney
N. Nasser
P. O'Deen
B. O'Reilly
J. Plezbert
K. Purcell
J. Regalato
O. Ruffin
B. Sevcik
K. Smith
L. Sorkin
J. Stein
L. Suera
J. Valentin
J. Vanek
P. Varnava
J. Wilson
D. Winters
M. Witry

The reading of the minutes of the March 11, 2008 meeting, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously approved.

Next, Commissioner Santos presented a report regarding the Administrative Operations (AO) meeting held on March 27, 2008 which is summarized as follows:

- ◆ **Field Orders and Proposed Change Orders** – Field Orders were issued for Fire Station Engine Companies 18, 102 and 121, the South Water Purification Plant, and Westinghouse High School. The AO Committee accepted the reports recommending approval of change orders for Toman Branch Library for a credit of (\$169,000.00), Fire Station Engine Company 121, for \$0 (time extension only) South Water Purification Plant for a credit of (\$15,252.00), the 7th District Police Station for \$9,961.88, Fire Station Engine Company 18, for \$0 (time extension only) and Fire Station Engine Company 70 for \$82,223.19. The AO Committee accepted the report recommending liquidated damages for the Toman Branch Library in the sum of (\$58,351.99).
- ◆ **Report on Specialty Consultants** – The AO Committee accepted the Notice of Awards report to the following specialty consultants: Hygienetics Environmental Services, Inc. for Phase I Environmental Site Assessment for Northwest Area Elementary School and Lee Pasteur Hurley Area Elementary School and Tecma Associates for an expanded ALTA Survey for Belmont Cragin Area Elementary School.
- ◆ **Report on Proposed Appointment of Professional Service Consultants** – The AO Committee accepted the report recommending appointment of J.E. Manzi & Associates as professional service consultant in the evaluation of qualifications of firms to provide Program Management Services and implementation of a training program for project managers.
- ◆ **Report on Proposed Amendments to Professional Services Agreements** - The AO Committee concurred with the recommendation to approve amendments to professional services agreements (excluding amendment PS 317, which was deferred) as summarized in the Proposed Professional Services Amendment Report attached as Exhibit “A”.

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. 7165

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 (excluding amendment PS 317, which was deferred) 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 “A”.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,
Cynthia M. Santos, Todd Stroger, Todd Stroger – 9

Commissioners voting in the negative:

None

The Executive Director then called upon Kevin Holt, Director of Schools Program, to present to the Board of Commissioners for consideration of approval proposed Change Orders to various contracts not requiring an increase to the project budgets marked Exhibit “B”. Liquidated damages assessed against various contracts marked Exhibit “C” were also reported. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7166

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 “B” and Exhibit “C”, respectively.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,
Cynthia M. Santos, Todd Stroger, Todd Stroger – 9

Commissioners voting in the negative:

None

The Board of Commissioners was next presented consideration of approval to appoint J.E. Manzi & Associates as Professional Service Consultant to the Public Building Commission to assist with the evaluation of firms proposing to perform PMO services and the development and implementation of a training program for project

managers for a maximum fee of \$200,000. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7167

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of J.E. Manzi & Associates as Professional Service Consultant to the Public Building Commission to assist with the evaluation of firms proposing to perform PMO services and the development and implementation of a training program for project managers for a maximum fee of \$200,000.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to execute, upon approval by Legal Counsel as to form and legality, any and all documents as may be necessary and appropriate in order to implement this Resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,
Cynthia M. Santos, Todd Stroger, Todd Stroger – 9

Commissioners voting in the negative:

None

The Executive Director next presented to the Commissioners the Notice of Awards made to Specialty Consultants for various PBC projects. There were 3 items included on the notice of contracts awarded to specialty consultants 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 for consideration of approval was a request from the Chicago Public Schools for the Public Building Commission to provide preliminary planning and formulation services associated with the conceptual development of the new Austin Area High School project located in the vicinity of Clark Park, Kenton, Harrison and Kilpatrick Streets, Chicago, Illinois for a fee not-to-exceed \$20,000. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7168

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request to provide preliminary planning and formulation services associated with the conceptual development of the new Austin Area High School project on behalf of the Chicago Public Schools for a fee not-to-exceed \$20,000.

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

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,
Cynthia M. Santos, Todd Stroger, Todd Stroger – 9

Commissioners voting in the negative:

None

Next, the Executive Director presented to the Board of Commissioners for consideration of approval a request to undertake the purchase of playground equipment for nine Chicago Park District facilities at various citywide locations on behalf of the City of Chicago Park District with funds to be provided by or on behalf of the Chicago Park District. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7169

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request to undertake the purchase of playground equipment for nine Chicago Park District facilities, as listed below, on behalf of the City of Chicago Park District with funds to be provided by or on behalf of the Chicago Park District.

<u>Facility</u>	<u>Address</u>	
Athletic Field Park	3546 W. Addison Street	35 th Ward
Jack L Cooper Park	11712 S. Ada Street	34 th Ward
Commercial Club Playground	1845 W. Rice Street	1 st Ward

John Dean Park	1344 N. Dean Street	1 st Ward
William Gladstone Park	5421 N. Menard Avenue	45 th Ward
Humboldt Park	1400 N. Sacramento Ave.	26 th Ward
Paul Revere Park	2509 W. Irving Park Road	47 th Ward
Mount Greenwood Park	3724 W. 111 th Street	19 th Ward
Park 544	3538-40 N. Lincoln Ave.	32 nd Ward

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

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
 Gery J. Chico, Robert B. Donaldson, Benjamin Reyes,
 Cynthia M. Santos, Todd Stroger, Todd Stroger – 9

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
 Proposed Amendment Report to the Administrative and Operations Committee -
 March 27, 2008

Amendment	Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
1	Hayes Park Natatorium	Harry O. Hefter Associates (PS 149) OR	<p>The construction of the Hayes Park Natatorium project was to have been completed in 365 calendar days. The General Contractor, Simpson Construction, was entitled to and was granted time extensions of 107 calendar days. Simpson, however, still did not achieve substantial completion for another 561 calendar days.</p> <p>Harry O. Hefter Associates, Inc. (HOH) was appointed to provide OR services on a project with a one year construction duration for a fee of \$289,170.00. The actual construction duration was almost 3 years (1,033 calendar days).</p> <p>The proposed amendment is for compensation for additional services in the amount of \$375,000 requested to be performed by the Owner's Representative on the Hayes Park Natatorium Project.</p> <p>HOH has demonstrated that it continued to provide OR services (as requested by the PBC) during the extended project duration and has requested additional compensation of \$422,887.93. Therefore, having first determined that HOH is entitled to additional compensation, PBC has negotiated this proposed amendment as resolution of this matter for an additional compensation amount of \$375,000.00.</p>	\$375,000.00	\$646,616.00	\$6,941,244.91	9.3%
2	Hayes Park Natatorium	DeStefano & Partners (PS 317) AOR	<p>The construction of the Hayes Park Natatorium project was to have been completed in 365 calendar days. The PBC's General Contractor was granted time extensions of 107 calendar days, but still did not achieve substantial completion for another 561 calendar days.</p> <p>The proposed amendment is compensation in the amount of \$220,000.00 for additional services required to be performed by the AOR. The additional services were provided during a period which began upon the expiration of DeStefano + Partners' AOR contract on October 31, 2001 and which will end when DeStefano + Partners issues its Certificate of Final Acceptance for the project.</p> <p>DeStefano + Partners has demonstrated that it has incurred labor costs of \$535,662.50 during that period and that its subcontractors incurred labor costs of \$70,017. Most of the additional costs were incurred between the day after DeStefano + Partners' contract ended, November 1, 2001, and May 14, 2004, when the Park District took beneficial occupancy of the project.</p> <p>DeStefano + Partners continued to provide AOR services (as requested by the PBC) during the extended construction duration. In the interest of resolving this matter, DeStefano + Partners has agreed to \$220,000 of additional compensation.</p>	\$220,000.00 *Deferred	\$720,000.00	\$6,941,244.91	10.4%

**Public Building Commission of Chicago
Proposed Amendment Report to the Administrative and Operations Committee -
March 27, 2008**

Amendment	Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
3	Chicago Children's Advocacy Center Phase II	Holabird & Root (PS 889-A2) AOR	This amendment represents additional services in the amount of \$27,820.00 required by the Architect of Record to complete exercises to develop two additional design options for the Chicago Children's Advocacy Center (CCAC) Phase II Project. Previous studies determined that the original CCAC Phase II program exceeded the desired CCAC budget. Therefore, Holabird & Root will develop the following two design options: 1. Additional lease space across the street from the existing CCAC facility, in addition to construction of a two-story addition to the existing CCAC facility. 2. Lease space at 1340 S. Damen, in addition to construction of a three-story addition to the existing CCAC facility. Exercises include test fits, space plans, statements of probable cost, and comparative analysis for these two additional options. The services represented in this amendment were not included in the original scope of the Professional Services Agreement.	\$27,820.00	\$446,720.00	\$14,000,000.00	3.2%
4	Southwest Area Middle School	GREC Architects (PS 1105-A1) AOR	This amendment represents additional services in the amount of \$12,136.00 required by the Architect of Record to provide the following design services in response to CDOT reviews: 1. Modify the perimeter drive to one-way vehicular traffic flow. Revise the service drive to the trash compactor and layout/location of the trash compactor and ComEd transformer and gear. This change requires revisions to landscape, civil, architectural, and electrical aspects of the design. 2. Increase the size of and reconfigure the play equipment area from 2,000 SF to 3,000 SF per a change to the CPS Standards for playground equipment area. The services represented in this amendment were not included in the original scope of the Professional Services Agreement.	\$12,136.00	\$1,912,136.00	\$33,510,361.00	5.7%
5	Drummond Campus Park	DLK Civic Design (PS 1114-A1) AOR	This amendment represents additional services in the amount of \$3,310.00 for the Architect of Record to provide the following design services required to meet standard Department of Water Management (DWM) storm water detention criteria and resulting landscape scope reductions required to meet the budget. Campus Parks projects were previously exempt from this DWM criteria. - Provide required storm trap, provide an irrigation system, reduce the number of trees and shrubs, and omit theatre garden; - Provide rendering (color illustrative drawing); - Provide drawings required to obtain landscape permit. The services represented in this amendment were not included in the original scope of the Professional Services Agreement.	\$3,310.00	\$61,251.00	\$875,000.00	7.0%

**Public Building Commission of Chicago
Proposed Amendment Report to the Administrative and Operations Committee -
March 27, 2008**

Amendment	Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
6	Bennett Campus Park	DLK Civic Design (PS 1115-A1) AOR	<p>This amendment represents additional services in the amount of \$4,300.00 for the Architect of Record to provide the following design services required to meet standard Department of Water Management (DWM) storm water detention criteria and resulting landscape scope reductions required to meet the budget. Campus Parks projects were previously exempt from this DWM criteria.</p> <ul style="list-style-type: none"> - Provide required storm trap, provide an irrigation system, and reduce the number of trees and shrubs; - Provide rendering (color illustrative drawing); - Provide drawings required to obtain landscape permit. <p>The services represented in this amendment were not include in the original scope of the Professional Services Agreement.</p>	\$4,300.00	\$57,351.00	\$865,637.61	6.6%
7	Thorp Campus Park	DLK Civic Design (PS 1116-A1) AOR	<p>This amendment represents additional services in the amount of \$4,300.00 for the Architect of Record to provide the following design services required to meet standard Department of Water Management (DWM) storm water detention criteria and resulting landscape scope reductions required to meet the budget. Campus Parks projects were previously exempt from this DWM criteria.</p> <ul style="list-style-type: none"> - Provide required storm trap, provide an irrigation system, reduce the number of trees and shrubs, and omit half of the landscaping / multi-purpose field; - Provide rendering (color illustrative drawing); - Provide drawings required to obtain landscape permit. <p>The services represented in this amendment were not include in the original scope of the Professional Services Agreement.</p>	\$4,300.00	\$57,351.00	\$860,712.14	6.7%
8	Wacker Campus Park	DLK Civic Design (PS 1117-A1) AOR	<p>This amendment represents additional services in the amount of \$3,310.00 for the Architect of Record to provide the following design services required to meet standard Department of Water Management (DWM) storm water detention criteria and resulting landscape scope reductions required to meet the budget. Campus Parks projects were previously exempt from this DWM criteria.</p> <ul style="list-style-type: none"> - Provide required storm trap, provide an irrigation system, reduce the number of trees and shrubs, and omit playground equipment (CPS to provide); - Provide rendering (color illustrative drawing); - Provide drawings required to obtain landscape permit. <p>The services represented in this amendment were not include in the original scope of the Professional Services Agreement.</p>	\$3,310.00	\$56,361.00	\$578,522.95	9.7%

**Public Building Commission of Chicago
Proposed Amendment Report to the Administrative and Operations Committee -
March 27, 2008**

Amendment	Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
9	9th District Police Station	Wight & Company (PS 954-A1) AOR	<p>This amendment represents additional services in the amount of \$40,665.00 for the Architect of Record to provide the following design services:</p> <ol style="list-style-type: none"> 1. Re-design of the accessibility ramp. The AOR completed the design of the project in 2006 and met the accessibility requirements in place. In January 2007, the accessibility requirements changed, resulting in the AOR revising the completed design -\$3,500.00; 2. Construction documents and permit coordination for the accessibility ramp (reason same as above) - \$2,400.00; 3. Re-estimate for Lessons Learned. The original estimate provided by Wight was completed prior to the "Lessons Learned Prototype Design Review" implementation into the bid documents -\$7,680.00; 4. Cul-De-Sac Design. The design of the Cul-De-Sac was not part of the AOR's original contract. Subsequently, the Cul-De-Sac was approved by City Council and the design will be provided by the AOR - \$3,800.00; 5. Additional Commissioning Services. User- Requested services for additional commissioning of systems (Emergency Generator, UPS, Paging, Security, Irrigation, etc.) that were not part of LEED requirements and were not part of the original commissioning agent proposal - \$23,285.00 <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$40,665.00	\$766,665.00	\$28,977,000.00	2.6%

PUBLIC BUILDING COMMISSION OF CHICAGO

BOARD MEETING – April 8, 2008

CHANGE ORDERS

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
April 8, 2008**

A	B	C	D	E	F = (D+E)	G	H = (F+G)	I = ((E+G)/D)
PROJECT	CONTRACT NUMBER	CONTRACTOR	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	ADJUSTED CONSTRUCTION CONTRACT WITH PREVIOUSLY APPROVED CHANGE ORDERS	PROPOSED CHANGE ORDERS FOR APRIL	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE
Toman Branch Library (2708 S. Pulaski Rd.) Project Manager: Timothy McHugh	1302	United States Fire Insurance Co.	\$4,155,258.00	\$306,903.96	\$4,462,161.96	(\$169,000.00)	\$4,293,161.96	3.32%
Engine Company 121 (1724 W. 95th Street) Project Manager: Sara Lee, Tishman (OR)	1337	Pacific Construction Services	\$7,193,700.00	\$1,568,783.00	\$8,762,483.00	\$0.00	\$8,762,483.00	21.81%
South Water Purification Plant Chlorine Improvements (3300 E. Cheltenham Pl.) Project Manager: Tom Griggs	1339	The George Sollitt Construction Company	\$47,987,000.00	\$156,803.00	\$48,143,803.00	(\$15,252.00)	\$48,128,551.00	0.29%
7th District Police Station (1438 W. 63rd St.) Project Manager: Ray Giderof	1451	Castle Construction Corporation	\$21,069,000.00	\$0.00	\$21,069,000.00	\$9,961.88	\$21,078,961.88	0.05%
Engine Company 18 (1360 S. Blue Island) Project Manager: Sara Lee, Tishman (OR)	1453	The Lombard Company	\$9,330,000.00	\$195,640.00	\$9,525,640.00	\$0.00	\$9,525,640.00	2.10%
Engine Company 70 (6030 N. Clark St.) Project Manager: Sara Lee, Tishman (OR)	1454	Castle Construction Corporation	\$9,326,035.00	\$0.00	\$9,326,035.00	\$82,223.19	\$9,408,258.19	0.88%

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Toman Branch Library
4/8/2008

United States Fire Insurance Co.
305 Madison Ave
Morristown NJ 07960-0194

CHNG	BULL	CONTRACT NUMBER	1302	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$4,155,258.00
NUM		APPROVED CHANGE ORDERS		\$306,903.96
ADJUSTED CONTRACT PRICE TO DATE				\$4,462,161.96
007	1302-078	Damages for Delay -		(\$169,000.00)

TOTAL CHANGE ADDITION	(\$169,000.00)
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$4,293,161.96

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1302 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

Engine Company 121

1724 W. 95th Street

April 8, 2008

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

CHNG	BULL	CONTRACT NUMBER 1337	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$7,193,700.00
NUM		APPROVED CHANGE ORDERS	\$1,568,783.00
ADJUSTED CONTRACT PRICE TO DATE			\$8,762,483.00

010	1337-47	Extend contract substantial completion date by 104 calendar days due to delays associated with the following items:	\$0.00
		<ul style="list-style-type: none"> • Scope revisions • GBMS Revisions • Discovery of Buried Foundations • Street & traffic light relocations • Alley redesign 	

The revised substantial completion date is May 16, 2008.

TOTAL CHANGE ADDITION	\$0.00
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ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$8,762,483.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1337 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

South Water Purification Plant Chlorine Improvements

3300 East Cheltenham Place

April 8, 2008

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

CHNG	BULL	CONTRACT NUMBER 1339	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$47,987,000.00
NUM		APPROVED CHANGE ORDERS	\$156,803.00
ADJUSTED CONTRACT PRICE TO DATE			\$48,143,803.00

004 1339-2 Provide utility revisions as delineated below: (\$21,812.00)

- Revise construction of Storm Manhole MH-19 from cast-in-place to pre-cast;
- Revise tie-in location for new water main along new South Roadway;
- Remove existing vault and cap abandoned sludge lines per Response to RFI No. 5;
- Revise elevations of storm drain piping/manholes in North/Center Roadways;
- Revise location of 8"/4" water feed to new Chlorine Building per Response to RFI No. 14;
- Add portable toilets during water main shutdown per Equipment Shutdown Request No. 2;
- Add two water main shutoff valves during initial water main relocation to avoid future shutdown during construction as per desires of DWM;
- Add one new fire hydrant (material cost only) to compensate for the lack of one hydrant shown to be relocated. The hydrant was apparently removed prior to bid;
- Reduce the amount of temporary south roadway asphalt paving.

Client Directed Change

004 1339-16 Implement revisions to Contract Drawings A2, A3, A26, A37, and A38 as mandated by the Department of Environment pursuant to the permit application for aboveground storage tank (AST) associated with the new Engine Generator. Work includes: revising the fire rating of Door 111-1 from 3-hour to 4-hour; Adding an 8-inch concrete/limestone sill at Louver 111-2 thereby reducing its height to 11-4"; Adding 8" concrete/block curbs at Doors 111-1 and 111-2; and, Revising the construction of interior rated walls. \$6,560.00
Client Directed Change

TOTAL CHANGE ADDITION (\$15,252.00)

ADJUSTED CONTRACT PRICE AFTER APPROVAL **\$48,128,551.00**

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1339 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

7th District Police Station

1438 W. 63rd Street

April 8, 2008

Castle Construction Corporation

3062 West 167th Street

Markham, Illinois 60428

CHNG	BULL	CONTRACT NUMBER 1451	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$21,069,000.00
NUM		APPROVED CHANGE ORDERS	\$ 0.00
ADJUSTED CONTRACT PRICE TO DATE			\$21,069,000.00

001	1451-7	Increase contract substantial completion date by 34 days for the following revisions to the required utility work at South Bishop Street that is required as a result of the Department of Water Management's (DOW) new Standards and Specifications for Water and Sewer Main Construction (Standards) dated January 2007:	\$9,961.88
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- Set 1-8" resilient wedge valve at 34' N.S.L.25'E.W.L.;
- Install 2-1" test taps on both sides of the wedge valve for testing purposes. Upon approval of the new water main, leave taps in open position for burial;
- Delete item # 5 on Drawing # C4.2, with exception of Flush, Pressure Testing and Chlorination of the New 8" Water Main.
- Delete Item # 6 from Drawing #C4.2

Other: Engineering and Design Standards Changed by the DOW.

The revised substantial completion date is September 8, 2008.

TOTAL CHANGE ADDITION	\$ 9,961.88
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ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$21,078,961.88
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All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1451 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
Engine Company 18
1360 S. Blue Island
March 11, 2008

The Lombard Company
4245 West 123rd Street
Alsip, IL 60803

CHNG	BULL	CONTRACT NUMBER 1453	
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$9,330,000.00
NUM		APPROVED CHANGE ORDERS	\$ 195,640.00
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ADJUSTED CONTRACT PRICE TO DATE			\$9,525,640.00

002	1453-23	Increase contract substantial completion date by 42 days for the following work:	\$0.00
		<ul style="list-style-type: none">• Reinforcing Steel Fabrication and Placement Drawings• Concrete Mix Designs• Design Release Letter / Site Civil Work• Storm and Sanitary Tie-In to City Sewer Main• Structural Steel and Flat Plate Solar Collector Re-Design• Design Issues related to RFIs 129, 127, 126, 116 and 114 Error or Omission	

The revised substantial completion date is May 28, 2008.

TOTAL CHANGE ADDITION \$ 0.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL \$9,525,640.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1453 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
Engine Company 70
6030 N. Clark Street
April 8, 2008

Castle Construction Corporation
3062 W. 167th Street
Markham, Illinois 60428

CHNG	BULL	CONTRACT NUMBER 1454	\$9,326,035.00
ORDR	NUM	ORIGINAL CONTRACT PRICE	\$ 0.00
NUM		APPROVED CHANGE ORDERS	
ADJUSTED CONTRACT PRICE TO DATE			\$9,326,035.00
001	1454-1	Provide changes as indicated on Bulletin # 1 dated 8/13/07. These changes include revisions required to address DCAP review comments. Key revisions include: <ul style="list-style-type: none">• Fire ratings of the masonry walls surrounding the emergency generator and the kitchen;• Electrical changes for the main building feed, fire exiting, and fire alarm systems;• Plumbing changes to water service to the building;• (5) fire hydrants serving the training lot north of the station. Error or Omission.	\$82,223.19
TOTAL CHANGE ADDITION			\$82,223.19
ADJUSTED CONTRACT PRICE AFTER APPROVAL			\$9,408,258.19

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1454 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 – April 8, 2008

LIQUIDATED DAMAGES

**PUBLIC BUILDING COMMISSION OF CHICAGO
 NUMERICAL SUMMARY FOR LIQUIDATED DAMAGES
 04/08/08**

CONTR.	PROJECT	CONTRACTOR	LIQUIDATED DAMAGES	ADJUSTED CONTRACT PRICE	COMMENTS	PAGE NO.
1302	Toman Branch Library	United States Fire Insurance Co.	\$ (58,351.99)	\$ 4,462,161.96	Liquidated Damages amount to be applied to Skill Builders	1
	TOTAL		\$ (58,351.99)	\$ 4,462,161.96		

Liquidated Damages
4/8/2008

Contractor:	United States Fire Insurance Co.		
Project:	Toman Branch Library 2708 S.Pulaski		
Contract:	1302		
	% of contract value:		
	Goal %	Achieved %	Amount Assessed
WBE	5	6	\$0.00
MBE	25	49	\$0.00
	% of total worker hours:		
	Goal %	Achieved %	Amount Assessed
City Residency	50	48	\$4,474.26
Community Hiring	5	2	\$6,711.39
	% of worker type hours:		
	Committed %	*Achieved %	Amount Assessed
Minority:			
Journeyman	50	66	\$0.00
Apprentice	50	88	\$0.00
Laborer	50	96	\$0.00
Female:			
Journeyman	5	2	\$22,351.13
Apprentice	0	2	\$0.00
Laborer	5	1	\$24,815.20
Total assessed:			\$58,351.98
Adjusted contract amt:			\$4,462,161.96

*Includes community hiring bonus

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Toman Branch Library
4/8/2008

United States Fire Insurance Co.
305 Madison Ave
Morristown NJ 07960-0194

CHNG	BULL	CONTRACT NUMBER	1302	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$4,155,258.00
NUM		APPROVED CHANGE ORDERS		\$137,903.96
ADJUSTED CONTRACT PRICE TO DATE				\$4,293,161.96
008	1302-077	EEO & Residency Damages -		(\$58,351.99)

TOTAL CHANGE ADDITION	(\$58,351.99)
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$4,234,809.97

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1302 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
APRIL 2008

"EXHIBIT D"

SPECIALTY CONTRACTS					
Project Name	Service	Assigned PM	Firm	\$Total	Associated contract number
Northwest Area Elementary School	Phase I Environmental Site Assessment	S. Ekaitis	Hygienetics Environmental Services, Inc.	\$ 2,200.00	PS1181
Lee Pasteur Hurley Area Elementary School	Phase I Environmental Site Assessment	S. Ekaitis	Hygienetics Environmental Services, Inc.	\$ 1,200.00	PS 1182
Belmont Cragin Area Elementary School	Expanded ALTA Survey	S. Ekaitis	Tecma Associates	\$ 7,304.00	PS1160