

PUBLIC BUILDING COMMISSION OF CHICAGO
MINUTES OF THE REGULAR MEETING OF THE
BOARD OF COMMISSIONERS HELD ON MARCH 13, 2007

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 March 13, 2007 at 2:30 P.M.

The following Commissioners were present:

Richard M. Daley, Chairman
Arthur M. Brazier
Adela Cepeda
Robert B. Donaldson
Cynthia M. Santos
Samuel Wm. Sax
Gerald M. Sullivan

The following Commissioners were absent:

María N. Saldaña
Todd H. Stroger
Rufus Williams

Also present were:

Montel M. Gayles

P. Baker
C. Bransby
B. Campney
J. Case
J. Chamlin
T. Chan
J. Clair
G. Clayton
D. Copper
C. Crump
B. Currie
D. Dillard
J. Dombrowski
B. Erkenwick

H. Fantini
J. Fitzpatrick
A. Fredd
B. Fuller
J. Gallagher
A. Garcia-Abner
A. Giannini
M. Gonzalez
J. Harmening
R. Hayden
D. Hightower
K. Holt
J. Jack
D. Jackson
M. Jarigese
E. Johnson
D. Lai
E. Lavin
J. Meeks
B. Murphy
S. Murphy
L. Neal
B. O'Reilly
J. Plezbert
B. Portfilio
R. Rapacki
G. Rodriguez
O. Ruffin
C. Seay
A. Siegel
P. Spieles
J. Stein
E. Thompson
G. Thompson
M. Tomas
C. Truss
J. Valentin
J. Vanek
S. Washington
S. Williams
J. Wilson
C. Wright-Harris

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

The reading of the minutes of the February 13, 2007, 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 1, 2007 which is summarized as follows:

◆ **Change Orders**

Contract #1123R, Children's Advocacy Center, (\$95,526.04); Contract #1199, Millennium Park Parking Garage, (\$31,388.19); Contract #1224, Millennium Park Finishes/Landscaping, (\$16,799.66); Contract #1241, Millennium Park-Performance Pavilion, (\$570,726.00); Contract #1334, Albany Park School, (\$18,449.16); Contract #1336, Gale Community Center, \$30,157.00 and Contract #1448, 7th District Police Station, \$0.00 (time extension). The change order report was accepted.

- ◆ **Appointment of Managing Landscape Architect** – Erin Lavin Cabonargi, Director of Planning & Design, reported that 15 firms were solicited to provide landscape architecture and civil engineering services and seven of the firms submitted qualifications. Based upon an evaluation process by representatives from PBC, Chicago Park District and the Department of Planning and Development of the City, it was recommended that PBC appoint DLK Civic Design (“DLK”), as Managing Landscape Architect. DLK will team with Infrastructure Engineering, Inc., Environmental Design, International, HOH Associates, Inc., and Construction Cost Systems, Inc.. The report was accepted.

- ◆ **Public Officials Liability Insurance Company** – Edgrick Johnson, Director of Administrative Services, advised that PBC's Directors and Officers/Public Officials liability insurance policy was renewed effective March 1, 2007. The policy limits are \$2,000,000 (\$50,000 deductible) and the annual premium is \$49,785, which, is 14% less than last year. The report was accepted.

- ◆ **Change of Name** – The report concerning the name change of Guarjardo Associates Architects LLC to Guajardo REC Architects LLC was accepted.

- ◆ **Report on Bid Openings** – Mr. Johnson also advised that bids were opened and will be presented to the March 13, 2007 Board Meeting for the following projects: Contract #1452, Job Order Contracting for Campus Park Improvements and Phase 1 Site Preparation on various projects; Contract #1446R, Westinghouse High School; Contract # 1451, 7th District Police Station.

The Committee was also advised that bids for two new firehouses were scheduled to be opened prior to the next Board Meeting.

John Plezbert, First Deputy Director, advised that an increase in the number and quality of bids received is being observed as a result of additional outreach to general contractors and subcontractors, revisions to PBC's contract documents and pre-qualification of general contractors for specific projects.

- ◆ **Report by Legal Counsel** – Legal Counsel advised the Committee regarding the proposed acquisition price for property to be acquired for the 23rd District Police Station and the Beverly Branch Library and a proposed settlement recommendation for the Little Village High School Project. A further report to the Board will be provided by Legal Counsel in Executive Session at the March Board Meeting.
- ◆ **Report on Proposed Amendments to Professional Services Agreements** - The Committee concurred with the recommendation of Ms. Cabonargi, and Kevin Holt, Director of Schools Program to amend professional services agreements 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. 7022

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 "A".

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

The Executive Director next presented to the Board of Commissioners for approval proposed Change Orders to various contracts not requiring an increase to the project budgets marked Exhibit "B". Following discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7023

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

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

Then, the Executive Director presented to the Commissioners the Notice of Awards report. There were 3 items included on the notice of contracts awarded since the previous board meeting that were under \$25,000. The report was accepted and a copy of this report is attached hereto as Exhibit "C".

The Board of Commissioners was next presented a report concerning the renewal of Public Officials Liability Insurance for the Public Building Commission. The Executive Director advised the Commissioners that the Public Building Commission has renewed its Public Officials Liability Insurance Policy, effective March 1, 2007, with limits of \$2,000,000 (\$50,000 deductible) for an annual premium of \$49,785 to protect the Commission, board members, officers and persons who act on behalf of the Commission against claims alleging negligence, wrongful acts, errors and omissions, misleading statements, misrepresentations and breach of duty. Legal Counsel advised the Commissioners that the purchase of public officials liability insurance by a public agency no longer waived any of the immunities afforded by the Tort Immunity Act. After

discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7024

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago hereby approves the renewal of Public Officials Liability Insurance with limits of \$2,000,000 (\$50,000 deductible), for an annual premium of \$49,785 for the Public Building Commission and its officials and employees, effective March 1, 2007.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

The Executive Director next presented a report to the Commissioners regarding the name change of Guajardo Associates Architects LLC to Guajardo Randall Ervin Copper Architects LLC, and is doing business as Guajardo REC Architects LLC. The report was accepted.

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1452, Campus Park Improvements Work for various projects at various locations around the City of Chicago. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7025

WHEREAS, pursuant to duly advertised bid solicitations for fixed price indefinite quantity Job Order Contracts (JOC), the Public Building Commission of Chicago received the following base bids for Contract No. 1452, Campus Park Improvements Work and Phase I Site Preparation Work for various projects at various locations around the City of Chicago, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Old Veteran Construction, Inc.	\$8,688,800.00	\$8,271,737.60

K.R. Miller Contractors, Inc.	\$9,184,000.00	\$8,825,824.00
FHP Tectonics Corporation	\$9,426,560.00	\$8,974,085.12

; and

WHEREAS, the advertisement for bids reserved the right for the Commission to award and use multiple Job Order Contracts for an initial contract term of 12 months or when the maximum term value of \$8,000,000 is reached with the option of two additional 12 month terms valued at \$8,000,000 each; and

WHEREAS, it is necessary and desirable, and in the best interests of the Commission to award and use multiple Job Order Contracts based upon capacity, availability of personnel, specific expertise and experience and other factors affecting the responsibility and responsiveness of contracts for various projects to be undertaken by the Commission from time to time; and

WHEREAS, the bids of Old Veteran Construction, Inc. and K.R. Miller Contractors, Inc., were the lowest responsible bids meeting the technical specifications received by the Commission for the furnishing and performance of the work; and

WHEREAS, as a part of the bid proposals, Old Veteran Construction, Inc. and K.R. Miller Contractors, Inc. have advised the Commission that the surety on the respective performance and payment bond to be supplied for each contractor in the form to be supplied in the form set forth in the contract documents will be The Cincinnati Insurance Company and Safeco Insurance Company of America, a corporate surety authorized to do business under the laws of the State of Illinois; and

WHEREAS, the staff of the Commission has recommended that Contract No. 1452 be awarded to Old Veteran Construction, Inc., and The Cincinnati Insurance Company, proposed surety on the performance and payment bond, be accepted and approved by the Commission; and

WHEREAS, the staff of the Commission has recommended that Contract No. 1456 be awarded to K.R. Miller Contractors, Inc., and Safeco Insurance Company of America, proposed surety on the performance and payment bond, be accepted and approved by the Commission.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The foregoing recitals are hereby incorporated herein by reference.
2. The Board of Commissioners of the Public Building Commission of Chicago hereby awards to Old Veteran Construction, Inc., Contract No. 1452, Campus Park Improvements Work and Phase I Site Preparation Work for various projects pursuant to the terms thereof for the base contract price of \$8,688,800.00 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.
3. 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. 1452, subject to the completion and delivery to the Commission of said form of bond by Old Veteran Construction, Inc., as principal, and The Cincinnati Insurance Company, as surety, in the principal amount of \$8,688,800.00, and the Chairman is hereby authorized and directed to signify approval by the Commission of the fully executed bond.
4. The Board of Commissioners of the Public Building Commission of Chicago hereby awards to K.R. Miller Contractors, Inc., Contract No. 1456, Phase I Site Preparation Work for various projects pursuant to the terms thereof for the base contract price of \$9,184,000.00 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
5. 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. 1456, subject to the completion and delivery to the Commission of said form of bond by K.R. Miller Contractors, Inc., as principal, and Safeco Insurance Company of America, as surety, in the principal amount of \$9,184,000.00, 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, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

The Board of Commissioners was next presented with consideration of approval the appointment of DLK Civic Design as the Managing Landscape Architect for various PBC projects located throughout the City of Chicago for a 3 year term and a fee not-to-exceed \$2,000,000.00. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 7026

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of DLK Civic Design as the Managing Landscape Architect for various PBC projects for a 3 year term and a fee not-to-exceed \$2,000,000.00 plus reimbursable expenses which may be necessary to complete the project in such amounts as may be approved by the Executive Director.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1446R, New Construction Work for the Westinghouse High School project located at 3233 W. Franklin Boulevard, Chicago, Illinois. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7027

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. 1446R, New Construction Work for Westinghouse High School located at 3233 W. Franklin Boulevard, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
George Sollitt/Oakley Construction Joint Venture	\$69,089,000.00	\$66,394,529.00
FHP Tectonics Corporation	\$69,315,000.00	\$67,096,920.00
Walsh Construction	\$74,950,000.00	\$71,989,745.00

; and

WHEREAS, the bid of George Sollitt/Oakley Construction Joint Venture 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, George Sollitt/Oakley Construction Joint Venture 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 Travelers Casualty and Surety Company of America, a corporate surety authorized to do business under the laws of the State of Illinois; and

WHEREAS, the staff of the Commission has recommended that Contract No. 1446R be awarded to George Sollitt/Oakley Construction Joint Venture, and Travelers Casualty and Surety Company of America, 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 George Sollitt/Oakley Construction Joint Venture, Contract No. 1446R, New Construction Work for the Westinghouse High School project pursuant to the terms thereof for the base contract price of \$69,089,000.00 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. 1446R, subject to the completion and delivery to the Commission of said form of bond by George Sollitt/Oakley Construction Joint Venture, and Travelers Casualty and Surety Company of America, as surety, in the principal amount of \$69,089,000.00, 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, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

The next item presented to the Commissioners for consideration of approval was a request by the Board of Education to rescind Board Report 05-0126-RS2 (approved by the PBC Board on April 12, 2005) and convey the Board's interest in the land located at 6407 S. Blackstone Avenue, Chicago, Illinois, relative to the Wadsworth Child Parent Center project to the City of Chicago. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7028

WHEREAS on February 22, 2006 the Board of Education of the City of Chicago approved Board Report 06-0222-OP5 which rescinded Board Report 05-0126-RS2 and requested the conveyance of the Board's interest in certain property commonly known as 6407 S. Blackstone Avenue and improved with the Wadsworth Child Parent Center, Chicago, Illinois (the "Property") to the City of Chicago; and

WHEREAS, the Public Building Commission has acquired certain property commonly known as 6407 S. Blackstone Avenue and improved with the Wadsworth Child Parent Center, Chicago, Illinois (the "Property") pursuant to the issuance of Public Building Commission Building Revenue Bonds, Series A and B of 1990 (the "Bonds"); and

WHEREAS, the Board of Education has determined that such Property, legally described hereinbelow, is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the Board of Education and requested that the Commission convey title to such property to the City of Chicago, an Illinois municipal corporation;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve Board Report 06-0222-OP5 requesting the transfer of the Board of Education's interest in the following described property to the City of Chicago and the withdrawal of such property from the Lease Agreement for the Bonds; and transfer title to such property legally described below as may be owned by the Commission, to the City of Chicago.

LEGAL DESCRIPTION

LOTS 69 AND 70 IN ROBERTSON'S SUBDIVISION OF THE NORTH 25.25 ACRES OF THAT PART OF THE EAST HALF OF THE NORTH EAST QUARTER OF SECTION 23, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDAN, LYING EAST OF THE ILLINOIS CENTRAL RAILROAD, IN COOK COUNTY, ILLINOIS.

BE IT FURTHER RESOLVED that the Chairman and Secretary are authorized and directed to execute, on behalf of the Commission, a quit claim deed and such other documents as may be approved as to form and legality by Legal Counsel in order to convey title to such parcel of property to the City of Chicago.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1451, General Construction/Site Improvements Work for the new 7th District Police Station project located at 1438 W. 64th Street, Chicago, Illinois. After discussion and

consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7029

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. 1451, General Construction/Site Improvements Work for the new 7th District Police Station project located at 1438 W. 64th Street, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Castle Construction Corporation	\$21,069,000.00	\$20,226,240.00
IHC Construction Companies LLC	\$23,451,470.00	\$22,888,634.72
FHP Tectonics Corporation	\$24,940,000.00	\$24,141,920.00

; and

WHEREAS, the bid of Castle Construction 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, Castle Construction 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 Travelers Casualty and Surety Company of America, a corporate surety authorized to do business under the laws of the State of Illinois; and

WHEREAS, the staff of the Commission has recommended that Contract No. 1451 be awarded to Castle Construction Corporation, and Travelers Casualty and Surety Company of America, 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 Castle Construction Corporation, Contract No. 1451, General Construction/Site Improvements Work for the new 7th District Police Station project pursuant to the terms thereof for the base contract price of \$21,069,000.00 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. 1451, subject to the completion and delivery to the Commission of said form of bond by Castle Construction corporation, and Travelers Casualty and Surety Company of America, as surety, in the principal amount of \$21,069,000.00, 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, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1453, New Construction Work for the Fire Station Engine Company 18 project located at 1360 S. Blue Island Avenue, Chicago, Illinois. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7030

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. 1453, New Construction Work for the Fire Station Engine Company 18 project located at 1360 S. Blue Island Avenue, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
The Lombard Company	\$9,330,000.00	\$9,054,765.00
FHP Tectonics Corporation	\$9,358,000.00	\$9,058,544.00
Scale Construction	\$10,269,000.00	\$10,099,562.00

; and

WHEREAS, the bid of The Lombard Company 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, The Lombard Company 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 Travelers Casualty and Surety Company of America, a corporate surety authorized to do business under the laws of the State of Illinois; and

WHEREAS, the staff of the Commission has recommended that Contract No. 1453 be awarded to The Lombard Company, and Travelers Casualty and Surety Company of America, 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 The Lombard Company, Contract No. 1453, New Construction Work for the Fire Station Engine Company 18 project pursuant to the terms thereof for the base contract price of \$9,330,000.00 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. 1453, subject to the completion and delivery to the Commission of said form of bond by The Lombard Company, and Travelers Casualty and Surety Company of America, as surety, in the principal amount of \$9,330,000.00, 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, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

Thereupon the Executive Director reported on the receipt of bids for Contract No. 1454, New Construction Work for the Fire Station Engine Company 70 project located at 6030 N. Clark Street, Chicago, Illinois. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7031

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. 1454, New Construction Work for the Fire Station Engine Company 70 project located at 6030 N. Clark Street, copies of which bids and contract documents are on file with the Commission:

<u>Bidder</u>	<u>Base Bid</u>	<u>Award Criteria</u>
Castle Construction Corporation	\$9,326,035.00	\$8,971,645.67
FHP Tectonics Corporation	\$9,564,000.00	\$9,257,952.00
IHC Construction Companies LLC	\$10,200,000.00	\$9,955,200.00

; and

WHEREAS, the bid of Castle Construction 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, Castle Construction 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 Travelers Casualty and Surety Company of America, a corporate surety authorized to do business under the laws of the State of Illinois; and

WHEREAS, the staff of the Commission has recommended that Contract No. 1454 be awarded to Castle Construction Corporation, and Travelers Casualty and Surety Company of America, 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 Castle Construction Corporation, Contract No. 1454, New Construction Work for the Fire Station Engine Company 70 project pursuant to the terms thereof for the base contract price of \$9,326,035.00 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. 1454, subject to the completion and delivery to the Commission of said form of bond by Castle Construction Corporation, and Travelers Casualty and Surety Company of America, as surety, in the principal amount of \$9,326,035.00, 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, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

The next item presented to the Commissioners for consideration of approval was a request from the Chicago Public Library to transfer title of a parcel of property acquired by the Commission for the West Pullman Branch Library, located at 802-814 W. 119th Street, Chicago, Illinois, to the City of Chicago Department of Planning and Development for future development. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7032

WHEREAS, the Public Building Commission “the Commission” has acquired a parcel of land commonly known as 802-814 W. 119th Street, Chicago, Illinois (the “Property”); and

WHEREAS, it has been determined that the Property, legally described hereinbelow, is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the Commission and has been requested that the Commission convey title to such property to the City of Chicago, an Illinois municipal corporation;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request of the Chicago Public Library to transfer title to the parcel of land commonly known as 802-814 W. 119th Street and legally described below to the City of Chicago.

WEST PULLMAN LIBRARY
802-814 West 119th Street, Chicago, Illinois 60643

Legal Description

LOT 23 IN BLOCK 12 IN PLACERDALE, A SUBDIVISION BY THOMAS S. DOBBINS OF THE EAST 1/2 OF THE SOUTH EAST 1/4 OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THAT PART OF LOT 23 DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 23; THENCE NORTHWESTERLY ALONG THE NORTHEASTERLY LINE OF SAID LOT 23, 15 FEET; THENCE SOUTHWESTERLY TO A POINT OF BEGINNING; THENCE EAST ALONG THE SOUTH LINE OF SAID LOT 23, 15 FEET TO THE POINT OF BEGINNING), IN COOK COUNTY, ILLINOIS.

PERMANENT INDEX NO.: 25-20-422-039

BE IT FURTHER RESOLVED that the Chairman and Secretary are authorized and directed to execute, on behalf of the Commission, a quit claim deed and such other documents as may be approved as to form and legality by Legal Counsel in order to convey title to such parcel of property to the City of Chicago.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

The Board of Commissioners was next presented with consideration of approval to undertake the design and construction of two new prototype Park District field houses at Taylor Lauridsen (Boyce) Park, 647 W. Root Street and Jesse Owens Park, 2032 E. 88th Street and to undertake the conceptual design of three additional sites using the prototype at Valley Forge Park, 7001 W. 59th Street; Haas Park, 2404 N. Washtenaw Avenue and Jackie Robinson Park, 10540 S. Morgan Street 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. 7033

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby give approval and authorization to undertake the design and construction of two new prototype Park District field houses at Taylor Lauridsen (Boyce) Park located at 647 W. Root Street and Jesse Owens Park located at 2032 E. 88th Street; and

BE IT RESOLVED that PBC is also approved and authorized to undertake the conceptual design of three additional sites using the prototype at Valley Forge Park located at 7001 W. 59th Street; Haas Park located at 2404 N. Washtenaw Avenue and Jackie Robinson Park located at 10540 S. Morgan Street on behalf of the Chicago Park District.

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,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

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 for the 23rd District Police Station project and the Beverly Branch Library project under Section 2(c)5 of the Open Meetings Act. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 7034

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 for the new 23rd District Police Station project and the new Beverly Branch Library 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, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

Legal Counsel first presented to the Board of Commissioners for consideration of approval the purchase price of a one story commercial automobile repair and service building with onsite parking for 25 vehicles required for the 23rd District Police Station project. The Commissioners were advised that the property is d/b/a Midas Muffler Shop and located two blocks east of Wrigley Field and the Red Line Addison stop. The property was appraised by Sylvester Kerwin and Francis Lorenz for PBC and the Owner Patricia McGarr of Integra Realty. Following negotiations, review and analysis of appraisals, sales documents and relocation estimates, it was the recommendation of Legal

Counsel to acquire the subject property for \$4,292,275.00 inclusive of relocation and moving costs.

Legal Counsel next presented to the Board of Commissioners consideration of approval of the purchase price of property required for the Beverly Branch Library project. The Commissioners were advised the subject property is improved with a one story, masonry constructed restaurant, d/b/a Pepe's Restaurant, located at 1970 W. 95th Street, and is 34 year's old. The PBC retained Kathy Dart of Midwest Appraisal Company, Inc., Mary Linberger, and James Gibbons to appraise the subject property. PBC also retained Fred Tadrowski of "T" Engineering to inventory and appraise the value of the permanent fixtures (irremovables) in the subject property. This is the last parcel to be acquired for the Beverly Library project, all of the other parcels have been acquired and demolished. As part of the settlement, the Owner, Francisco Ornelas, will be vacating and tendering possession of the property to the PBC on or before June 1, 2007. Legal Counsel recommended settlement for the acquisition of the property as follows: \$350,000 for the property, a fixed relocation payment of \$45,000 and, an additional 15,000 for relocation expenses if the Owner's actual relocation and moving expenses exceed \$45,000.

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

RESOLUTION NO. 7035

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 23rd District Police Station 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>
Northstar Trust Successor Trustee under Trust Agreement Dated October 31, 1986, Trust No. 1458 (beneficiaries: Arnold and Sheldon Yusim)	3616-24 N. Halsted St.	\$4,292,275.00 (includes \$152,000 for relocation and moving expenses)

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 parcel of real estate.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

RESOLUTION NO. 7036

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 Beverly Branch Library project on behalf of the City of Chicago for the purchase price set forth opposite the owner and address for such parcel:

Beverly Branch Library

<u>Owner</u>	<u>Address</u>	<u>Purchase Price</u>
Francisco Ornelas d/b/a Pepe's Restaurant	1970 W. 95th Street	\$350,000.00 for the property plus, \$45,000 minimum relocation payment plus, additional \$15,000 available if owner's actual out of pocket relocation and moving expenses exceed \$45,000.

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 parcel of real estate.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Gerald M. Sullivan – 7

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 1, 2007**

Amendment	Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
1	Project Close-Out Support Services	Ardmore Associates (Consultant) PS 1044-A1	This amendment represents an extension of contract to March 31, 2007 to complete close-out of various projects, and a compensation increase of \$22,858.80	\$22,858.50	\$72,858.50	N/A
2	Beverly Branch Library	Ilekis Associates (AOR) PS 981-A1	This amendment represents additional design services required for expanded juvenile area and additional site development as requested by the Chicago Public Library.	\$53,380.00	\$473,380.00	N/A
3	Term Agreement (Used for 12th and 23rd District Police Station)	Kowalenko & Biloti, Inc. (EC) PS 581-A4	This amendment represents an extended term until December 31, 2007 and an increase in value of the agreement to allow continued services on PD 12 and PD-23. The current term is scheduled to end July 1, 2007, and services are needed beyond that date. The consultant is scheduled to perform Phase I and Phase II within this time period. \$76,000 is currently left on the original \$300,000 agreement. The increase in contract value will be paid with available project funds. Previous amendments did not change the contract value.	\$90,000.00	\$390,000.00	N/A
4	Term Agreement (Used for 9th District Police Station)	Camp, Dresser & McKee, Inc. (EC) PS 578 - A4	This amendment represents an extended term until December 31, 2007 to allow continued services on PD-9. This term agreement does not require an increase in value of the current agreement. The current term is scheduled to end June 30, 2007, and services are needed beyond that date. The consultant is scheduled to perform Phase II and site observation during construction within this time period. \$171,000 is currently left on the original \$300,000 term agreement. The previous amendments did not change the contract value.	\$0.00	\$300,000.00	N/A
5	Engine 121	DLR Group (AOR) PS 595 - A3	This amendment represents modifications to the prototype design including incorporation of LEED; Lessons Learned; design modification requested by MOPD to achieve additional accessibility; revisions requested by CDOT Roundtable and revisions to existing 95th Street median. This amendment also includes enhanced site observation.	\$54,465.00	\$323,015.00	4.7%

PUBLIC BUILDING COMMISSION OF CHICAGO

BOARD MEETING – March 13, 2007

CHANGE ORDERS

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
March 13, 2007**

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 MARCH	ADJUSTED CONSTRUCTION CONTRACT AFTER APPROVAL OF PROPOSED CHANGE ORDERS	ALL CHANGE ORDERS AS PERCENT OF THE ORIGINAL CONTRACT PRICE
Chicago Children's Advocacy Center	1123R	Batteast Construction, Inc.	\$4,461,908.00	\$2,014,884.98	\$6,476,792.98	(\$95,526.04)	\$6,381,266.94	43.02%
Millennium Park Parking Garage	1199	Walsh / Il in One, Joint Venture	\$43,158,878.00	\$729,493.34	\$43,888,371.34	(\$31,388.19)	\$43,856,983.15	1.62%
Millennium Park Finishes / Landscaping	1224	Walsh / Il in One, Joint Venture	\$17,814,560.00	\$3,036,694.66	\$20,851,254.66	(\$16,799.66)	\$20,834,455.00	16.95%
Millennium Park - Performance Pavilion	1241	Walsh / Il in One, Joint Venture	\$25,477,000.00	\$238,289.50	\$25,715,289.50	(\$570,726.00)	\$25,144,563.50	-1.30%
Albany Park School	1334	Pacific Construction Services	\$19,380,100.00	\$297,005.63	\$19,677,105.63	(\$16,746.82)	\$19,660,358.81	1.45%
Gale Community Center	1336	FHP Tectonics d/b/a FH Paschen & SN Nielsen	\$5,964,000.00	\$492,623.63	\$6,456,623.63	\$30,157.00	\$6,486,780.63	8.77%
7th District Police Station	1448	Old Veteran	\$1,972,300.38	\$0.00	\$1,972,300.38	\$0.00	\$1,972,300.38	0.00%

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

CS-23 - Chicago Children's Advocacy Center
3/13/2007

Batteast Construction Inc.
12000 South Marshfield Avenue
Calumet Park, Illinois 60827

CHNG	BULL	CONTRACT NUMBER	1123R	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$4,461,908.00
NUM		APPROVED CHANGE ORDERS		\$2,014,884.98
ADJUSTED CONTRACT PRICE TO DATE				\$6,476,792.98
016	1123R-127	Project Completed. This is a balancing deductive change order to the contract, to balance unused contingency. -		(\$95,526.04)

TOTAL CHANGE ADDITION	(\$95,526.04)
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$6,381,266.94

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1123R 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

CS62 - Millennium Park - Parking Garage

3/13/2007

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		\$729,493.34
ADJUSTED CONTRACT PRICE TO DATE				\$43,888,371.34
018	1199-113	This is a balancing deductive change order to the contract, to balance unused contingency. -		(\$31,388.19)

TOTAL CHANGE ADDITION

(\$31,388.19)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$43,856,983.15

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

CS-64 - Millennium Park Finishes/Landscaping

3/13/2007

Walsh/II in One, Joint Venture

929 West Adams Street

Chicago, Illinois 60607

CHNG	BULL	CONTRACT NUMBER	1224	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$17,814,560.00
NUM		APPROVED CHANGE ORDERS		\$3,036,694.66
		ADJUSTED CONTRACT PRICE TO DATE		\$20,851,254.66
016	1224-073	This is a balancing deductive change order to the contract, to balance unused contingency. -		(\$16,799.66)

TOTAL CHANGE ADDITION	(\$16,799.66)
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$20,834,455.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1224

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

CS65 - Millennium Park - Performance Pavilion

3/13/2007

Walsh/II in One, Joint Venture

929 West Adams Street

Chicago, Illinois 60607

CHNG	BULL	CONTRACT NUMBER	1241	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$25,477,000.00
NUM		APPROVED CHANGE ORDERS		\$238,289.50
				<hr/>
				ADJUSTED CONTRACT PRICE TO DATE
				\$25,715,289.50
014	1241-084	This is a balancing deductive change order to the contract, to balance unused contingency. -		(\$570,726.00)

TOTAL CHANGE ADDITION	<hr/>
	(\$570,726.00)
ADJUSTED CONTRACT PRICE AFTER APPROVAL	<hr/>
	\$25,144,563.50

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1241

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

Albany Park School

3/13/2007

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	\$297,005.63
ADJUSTED CONTRACT PRICE TO DATE			\$19,677,105.63
008	1334-008R	Credit for difference between approved Not-to- Exceed value (\$44,058.00) and Actual cost (\$8,110.00). Description of Change: (Provide labor an materials to construct concrete substructures for trash enclosure and for Monumental Building sign.Contract Documents did not include Concrete Substructure for Trash Enclosure and Monumental Building Sign). (E&O-Omission) -	(\$35,948.00)
008	1334-011R	Credit for difference between approved Not-to-exceed value (\$109,284.00) and Actual cost (\$106,016.02). Description of Change: (Provide labor and materials to install new Fixed Vision Exterior Window, five at Stair No.1 and three at Stair No.2 and three at Stair No.3. Exterior windows are to be added to all the stairwells for natural light).(Other) -	(\$3,267.98)
008	1334-027	Provide labor and materials to install integral 8" reinforced colored concrete at main building entry in lieu of originally specified Rustic Terrazzo paving on depressed 5"thick plain cement concrete slab. The design team was directed to replace the Rustic Terrazzo (Original Transfer Package Design) with the colored concrete, to reduce the long term maintenance cost. This is program wide change. (Owner Directed) -	\$7,874.00
008	1334-029	Provide labor and materials to install Perforated Stainless Steel Panels and required framing at the Second Floor Lobby area in lieu of Laminated Glass Rail and required framing system that is identified in the Contract Documents. Based on responses to RFC's 37 & 50, the Owner requested that the Guard rail at the Second Floor Lobby to be Perforated Metal in lieu of Glass Rail that is identified in the Contract Documents. (Aesthetically and Institutional look was preferred instead of Corporate look). (Owner Directed) -	\$10,899.00
008	1334-034	Provide material and labor credit for soil excavation, removal and back fill required to perform soil remediation of the parking lot site, as described on the attached sketch provided by GSG Consultant, Inc.,titled "Parking Lot Soil Management Plan Bulletin No.2",dated 6/22/06. The extent of soil remediation was modified per the IEPA Agreement negotiated by GSG Consultants. (Discovered Conditions) -	(\$5,000.00)
008	1334-036	Provide labor and materials to install site pedestrian access ramps and flanged driveway geometry at west side of driveway to recycling collection area per the attached City of Chicago standard details, in lieu of the details on the issued for construction set. The handicap ramp at the driveway is to be installed as per the current City of Chicago details. (Code Compliance) -	\$881.02
008	1334-037	Provide labor and materials credit for not installing the Raised Seating Platform at the North end of the Library (Room 201). Casework is to be installed as indicated on the approved Shop Drawings. Carpet (CPT-3) is to be installed as identified on A13.2A, and to the dimensions shown for the platform on A8.3,of Issued for Construction Set. The design team was directed to delete the Library Platform, as the school was initially designed as an Elementary School and was later designated as a Middle School. (Owner Directed) -	(\$2,599.00)
008	1334-038	Provide materials and labor credit for installing sod and /or ground cover in lieu of the asphalt paving that is identified in the Contract Documents, at the child play area and sidewalk at the south lot of the building. The design team was directed to install sod in lieu of asphalt surface since the original design called for a play lot, which was eliminated (The school was initially designed as an Elementary School and was later designated as a Middle School). (Owner Directed) -	(\$2,658.25)
008	1334-041	Provide labor and materials for installing signage for Elevator Machine Room (CPS Room No.111M) and Electrical Room (CPS Room No. 309A) and for removing existing projected aluminum letter on exterior monumental sign, and re installing them flush mounted. The signage schedule in the Contract Documents does not include two rooms. The monumental sign letters were vandalized within 24 hours of installation and the Owner requested the Architect to prepare a acceptable solution. (E&O-Error) -	\$1,211.00

008	1334-043	Provide labor and materials for installing a new curb separating the alley from the soda area at the parking curb heights, widths, and construction are to be installed as per the adjacent curb details as identified on issued for construction set and as per approved City of Chicago details. The curb separating the alley from the new sod area at the parking lot is not included in the Contract Documents. (Discovered Conditions) -	\$4,167.00
008	1334-055	Provide labor and materials for installing drywall/ceiling at the following locations near door 145A in the Dining Room to cocreate the Code/Life Safety required rated enclosure: 1). Drywall at the West face of the wall above the door. 2.)Shaft ceiling at the second floor deck above the door vestibule. The rated drywall enclosure is missing in the Contract Documents.(E&O-Error) -	\$1,209.36
008	1334-056	Provide labor and materials for installing additional Rigid Insulation (to meet min. R20) at the room side of the insulated blank off panel at both louvers at the exterior wall of the Pump Room on the first floor. The additional insulation is required to protect the water pipes from freezing in the Pump Room. The insulation requirements identified in the Contract Documents are not sufficient. (E&O-Omission) -	\$1,564.56
008	1334-057	Provide labor and materials for installing Plastic Laminated Panel (12"x 3'-2") to the unfinished end of Cubbies in Classrooms 213 & 311. The Contract Documents lack sufficient coordination. (Placement of dimmer switches, thermostat and casework in Rooms 213 & 311; the thermostat is installed where the Architectural Drawings show Cubbies). (E&O-Error) -	\$1,196.00
008	1334-061	Provide material and labor for following: 1. Seal transverse joints and seams of all low pressure ducts including return & exhaust 2. Cut and cap the 20"x12" transfer duct in room 143A 3. Install 24"x24"transfer grille in the ceiling of Art Room 172 to Art Storage Room 172C 4. Install 20"x12" transfer duct from transfer grille in the ceiling of Art Room 172 to Art Storage Room 172C 5. Install fire damper in 20"x12" transfer duct grille in the ceiling of Art Room 172 to Art Storage Room 172C. The work listed above was identified as a requirement by the City Inspector, and was not clearly defined in the Contract Documents. (Discovered Condition) -	\$3,486.00
008	1334-063	Provide associated labor materials and credit for removing the painted architectural louver from the exterior Soffit location above the pump room 107 and in filling with 7/8" suspended cement plaster material. The Contract Document indicated a louver in the Soffit which was eliminated by the design team during the construction phase. (Other) -	(\$159.00)
008	1334-064	Provide materials and labor for installing painted, rolled metal column base enclosure and associated blocking, sealant, and fastening at exterior column base at column line H-6. The design team indicated that all exterior columns based were to be exposed and hidden under landscape except the main column at the entry which is within a paved area. The required detail was not indicated in the bid documents. (E&O-Error) -	\$1,543.34
008	1334-067	Provide labor and materials for installing additional glazed tile enclosure at the Fin Tube at the south of the Library extending east from the edge of the window wall to the Library main entrance (above15'). Contract Document do not indicate the Masonry enclosure (8"thick Red Structural Glazed Facing Tile). (E&O-Error) -	\$3,493.13
008	1334-069	Provide material and labor for installing the required 2HR rated Masonry enclosure around the Cabinet Unit Heater #11 located in the wall dividing Corridor 158 and Yard storage 159. The Contract documents didn't include the enclosure details for the Cabinet Unit Heater that is to be installed in the Rate Masonry Wall. (E&O-Error) -	\$1,638.00
008	1334-071	Provide material and labor for installing a non-rated, fully sealed and insulated Gypsum Board enclosure with access panel in the above-ceiling space at the Exterior Soffit near CL 3.4/G3. The Contract documents did not clearly identify the details for the Main Entry Soffit. (E&O-Error) -	\$791.00
008	1334-072	Provide material and labor for installing: 1. Full grates instead of Half grates at floor sinks in the Kitchen, Dining Room and Dishwashing Room 2. Three large funnels instead of originally installed single funnel at the three compartment sink in the Kitchen. The work listed above was required by the Department of Health Inspector. (Code Compliance) -	\$3,300.00
008	1334-073	Provide credit for material and labor for not installing: 1. Library outlets (Punchlist Items 3890,3891,3898) 2. GFI outlets in the Toilet rooms (Punchlist Items 3538,3831,4078,4079,4137,4138,4292,4296) 3. Building Automation System for KW Monitoring for Meters at electrical panels. The Credit is to be provided for all these items which were identified in the Contract documents but were not installed by the General Contractor. (Other) -	(\$10,368.00)

TOTAL CHANGE ADDITION	<u>(\$16,746.82)</u>
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$19,660,358.81

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

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Gale Community Center
3/13/2007

FHP Tectonics d/b/a FH Paschen & SN Nielsen
Associates
8725 W. Higgins Road
Suite 200
Chicago, IL 60631

CHNG	BULL	CONTRACT NUMBER	1336	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$5,964,000.00
NUM		APPROVED CHANGE ORDERS		\$492,623.63
ADJUSTED CONTRACT PRICE TO DATE				\$6,456,623.63
002	1336-004	Furnish and install two (2) concrete encased 5" PVC conduits required for primary electrical service to facility, including trenching, spoil removal and back filling. Work was omitted in construction documents. - (Errors or Omissions - Omission)		\$30,157.00

TOTAL CHANGE ADDITION

\$30,157.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$6,486,780.63

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1336

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
3/13/2007

Old Veteran
10942 S. Halsted St.
Chicago, IL 60628

CHNG	BULL	CONTRACT NUMBER	1448	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$1,972,300.38
NUM		APPROVED CHANGE ORDERS		\$0.00
ADJUSTED CONTRACT PRICE TO DATE				\$1,972,300.38
001	1448-001	Construction activities for the 7th District Police Station commenced on November 16, 2006. The NTP for this Phase of work was issued to Old Veteran November 15, 2006. In accordance with the NTP, all Phase I activities were to be completed by February 22, 2007. However, due to recent inclement weather conditions, OVC was not been able to complete all of its work, specifically the concrete curb/gutter or excavation/landscaping work within the parkway within the contractual completion date. OVC's contractual completion date is being extended from Feb. 22, 2007 to March 23, 2007. This no cost 30 calendar day time extension will allow OVC to complete all of its remaining contract work. (Owner Directed) -		\$0.00

TOTAL CHANGE ADDITION	\$0.00
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$1,972,300.38

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1448

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
March 2007

Project Name	Service	Assigned PM	PM	MA	EX	DIR	Firm	\$Total	Comments
Budlong Branch Library	Commissioning Services	D. Lai	X	X	X	X	Henneman Engineering, Inc	\$18,100.00	
Urban Model High School Prototype	Design Services	E. Lavin	X	X	X	X	John Ronan Architects	\$25,000.00	
PBCC Administration	Storage and Delivery	D. Jackson	X	X	X	X	R4 Services	\$10,450.84	