

PUBLIC BUILDING COMMISSION OF CHICAGO
MINUTES OF THE REGULAR MEETING OF THE
BOARD OF COMMISSIONERS HELD ON APRIL 11, 2006

The regular meeting of the Board of Commissioners of the Public Building Commission of Chicago was held at the Board Meeting Room, 2nd Floor, Richard J. Daley Center on April 11, 2006 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
Michael W. Scott
Gerald M. Sullivan

The following Commissioners were absent:

María N. Saldaña
John H. Stroger, Jr.

Also present were:

Montel M. Gayles

S. Altschul
E. Benodin
J. Benzon
J. Brankin
K. Brown
B. Campney
V. Cerinich
B. Currie
E. Davis
D. Degrazia
A. Fredd
J. Gallagher
A. Garcia-Abner

R. Giderof
J. Hall
J. Harmening
G. Hill
D. Jackson
D. Jasinski
E. Johnson
J. Karlov
D. Lai
J. Mark
J. Montgomery
K. Morro
S. Murphy
O. Rodriguez
M. Pak
K. Purcell
J. Rauen
B. Sandner
A. Siegel
B. Spight
J. Sportolari
G. Thompson
M. Troksa
J. Wilson
C. Wright-Harris

Chairman Richard M. Daley noted that Commissioner Samuel Wm. Sax has served as a member of the board of the Public Building Commission of Chicago for the past 35 years as of April 2006. The Chairman thanked him for his dedication and service to the PBC.

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

The reading of the minutes of the March 14, 2006 meeting, which had previously been distributed, was dispensed with and upon motion duly made and seconded the minutes of said meeting were unanimously adopted.

The Executive Director then called upon George Hill, Managing Architect, to present to the Board of Commissioners for approval proposed Change Orders to various contracts not requiring an increase to the project budgets marked Exhibit "A". Liquidated

damages assessed against various contracts marked Exhibit "B" were also reported. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6904

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

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Michael W. Scott, Gerald M. Sullivan – 8

Commissioners voting in the negative:

None

Then, the Executive Director presented to the Commissioners the Notice of Awards report. There was 1 item included on the notice of contracts awarded since the previous board meeting that was under \$25,000. The report was accepted and a copy of this report is attached hereto as Exhibit "C".

Next presented was a report by Chairman Scott of the Administrative Operations (AO) Committee meeting held on April 5, 2006 which can be summarized as follows:

- ◆ A report regarding the renewal of the Directors and Officers insurance effective March 1, 2006, policy limits and premiums. Following discussion and the review of the recommendations of PBC's consultant (Mesirow), the Committee recommends that the board ratify renewal of the insurance policy.
- ◆ A report concerning proposals by property management firms for property manager of the Richard J. Daley Center. Staff recommended that the board extend the MB Real Estate property manager agreement for a period not to exceed two months in order to complete its evaluation of the proposals and the Committee concurred.

- ◆ A report concerning the pre-qualification of additional general contractors for various categories of projects undertaken by PBC. The report was accepted.
- ◆ A report concerning recommendation for the board to appoint Wight and Company as architect of record for the new Ninth District Police Station. Following discussion, the recommendation was approved.
- ◆ A report by Legal Counsel regarding the proposed settlement of a relocation assistance claim by Ann Chong d/b/a Father & Sons Cleaners for the Beverly Branch Library and a settlement offer by USG for a claim filed by PBC regarding the Richard J. Daley Center.
- ◆ A report by the Managing Architect concerning various requests for additional services for professional services agreements. Following discussion, the Committee concurred with the recommendation that the Board approve the following:

<u>Project</u>	<u>Consultant</u>	<u>Amount</u>
New Westinghouse H.S.	GSG Consultants, Inc. (EC)	\$ 37,000.00
New Westinghouse H.S.	DeStefano & Partners (AOR)	\$600,000.00
Fire Station Engine Company E-38	InterActive Design, Inc. (AOR)	\$ 45,312.00
Claremont Academy (formerly Anderson Community Academy)	Schroeder Murchie Niemic Gazda-Auskalnis Architects, Ltd. (AOR)	\$ 15,626.00
Harold Washington College Renovation	R.M. Chin & Associates (OR)	(\$ -15,080.00)
Harold Washington College Renovation	R.M. Chin & Associates (OR)	\$ 34,736.00
Term Agreement (Specifi- cally addressing Albany Park Middle School)	GSG Consultants, Inc. (EC)	\$ 33,960.00

The report of the Administrative Operations Committee was accepted.

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

RESOLUTION NO. 6905

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 "D".

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Michael W. Scott, Gerald M. Sullivan – 8

Commissioners voting in the negative:

None

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 placed Public Officials Liability Insurance, effective March 1, 2006, with limits of \$2,000,000 (\$50,000 deductible) for an annual premium of \$57,775 to protect the Commission, board members, officers and persons who act on its behalf against claims alleging negligence, wrongful acts, errors and omissions, misleading statements, misrepresentations and breach of duty. Legal Counsel advised the Commissioners that it has provided a legal opinion to the Commission last year 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. 6906

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 \$57,775 for the Public Building Commission and its officials and employees, effective March 1, 2006.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Michael W. Scott, Gerald M. Sullivan – 8

Commissioners voting in the negative:

None

The Board of Commissioners was next presented with consideration of approval of three (3) additional firms to be pre-qualified as general contractors to provide services for various categories of PBC projects. The Executive Director further advised that 70 firms were pre-qualified for PBC projects, of which 20 were minority business enterprises (MBE's) and 8 were women owned firms (WBE's). After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6907

BE IT RESOLVED that the recommendation by the Executive Director to approve the following three (3) contracting firms as pre-qualified to provide services for various categories of work to be undertaken by the Public Building Commission on various projects is hereby accepted and filed with the Board of Commissioners of the Public Building Commission.

NEW CONSTRUCTION and ADDITIONS

M.A. Mortenson Company

MAJOR RENOVATIONS

JM Olson Corporation

M.A. Mortenson Company

Old Veteran Construction, Inc.

MINOR RENOVATIONS

JM Olson Corporation.

DEMOLITION WORK

Old Veteran Construction, Inc.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Michael W. Scott, Gerald M. Sullivan – 8

Commissioners voting in the negative:

None

The next item presented to the Board of Commissioners for consideration of approval was an extension of the MB Real Estate Property Management Agreement for the Richard J. Daley Center for a period of two months commencing on May 1, 2006. The management fee will remain the same. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6908

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission does hereby approve the extension of MB Real Estate's Property Management Agreement for the Richard J. Daley Center at the current management fee for a period of two months commencing on May 1, 2006.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and directed to execute an extension of the current Property Management Agreement in such form as shall be approved by Legal Counsel.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M Santos, Michael W. Scott,
Gerald M. Sullivan – 7

Commissioners voting in the negative:

None

Commissioners abstaining:

Samuel Wm. Sax - 1

Next, the Executive Director presented a report to the Board of Commissioners regarding projects currently in the closeout phase. The Commissioners were advised that 1 project was in the closeout phase and it was a City of Chicago project. The report was accepted.

The Board of Commissioners was next presented with consideration of approval the appointment of Wight & Company as the Architect/Engineer of Record for the development of the 9th District Police Station project located at 3100 S. Halsted Street for a fixed-fee of \$726,000.00 plus reimbursables. After discussion and consideration, and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6909

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the appointment of Wight & Company as the Architect/Engineer of Record for the development of the 9th District Police Station project for a fixed-fee of \$726,000.00 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,
Michael W. Scott, Gerald M. Sullivan – 8

Commissioners voting in the negative:

None

The Executive Director next presented to the Board of Commissioners for consideration of approval a request to undertake the design and development project of four new Campus Parks on behalf of the City of Chicago Department of Planning and

Development, the Chicago Park District and the Chicago Public Schools. After discussion and consideration and upon motion duly made and seconded, the following resolution was adopted.

RESOLUTION NO. 6910

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the request from the Department of Planning and Development to undertake the design and development of four new Campus Parks on behalf of the City of Chicago, the Chicago Park District and the Chicago Public Schools as listed below:

Frank I. Bennett School Campus Park	10115 South Prairie Avenue
Thomas Drummond Elem. School Campus Park	1845 W. Cortland Street
Graeme Stewart Elem. School Campus Park	4525 N. Kenmore Avenue
Charles H. Wacker Elementary School Campus Park	9746 S. Morgan Street

NOW, THEREFORE, BE IT RESOLVED that the Executive Director is hereby authorized and directed to proceed to implement the foregoing campus park projects and to execute, upon approval by legal counsel as to form, such documents as may be necessary in order to effectuate this resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Michael W. Scott, Gerald M. Sullivan – 8

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 relocation assistance in connection with the acquisition of real property for the new Beverly Branch Library project under Section 2(c)5 of the Open Meetings Act and litigation involving United States Gypsum under Section 2(c)11 of the Open Meetings Act. Upon motion duly made and seconded, the following resolution was adopted:

RESOLUTION NO. 6911

BE IT RESOLVED that an Executive Session of the Board of Commissioners is hereby convened in order to discuss relocation assistance in connection with the acquisition of real property for the new Beverly Branch Library project under Section 2(c)5 and litigation involving United States Gypsum under Section 2(c)11 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,
Michael W. Scott, Gerald M. Sullivan – 8

Commissioners voting in the negative:

None

Legal Counsel first presented to the Board of Commissioners in Executive Session consideration of approval of the proposed settlement of a relocation claim submitted by Ann Chong d/b/a Father & Son Cleaners, for the property located at 1948 W. 95th Street required for the new Beverly Branch Library project. The Commissioners were advised that on November 15, 2005 and December 13, 2005 the Chicago Public Library Board and the Public Building Commission respectively approved settlement of the condemnation action to acquire the six unit commercial property located at 1940-54 W. 95th Street. The Public Building Commission will take full possession of and title to the subject property in April, 2006. Father & Son Cleaners has occupied 1948 W. 95th Street for over nine years and Ms. Chong is relocating her business to 3414 W. 79th Street, Chicago, Illinois. After review of various relocation documents submitted by Father & Son Cleaners to support its relocation claim and consultation with PBC's relocation consultant, Urban Relocation Services Inc., Legal Counsel recommended approval of the amount of \$50,225.00 in accordance with the various provisions of the Uniform Relocation Act and the Public Building Commission's relocation policies.

Next, Legal Counsel presented a report to the Board of Commissioners concerning the proposed settlement of claim against United States Gypsum (USG) with regard to asbestos at the Richard J. Daley Center. Legal Counsel advised the Commissioners that PBC and the City of Chicago jointly retained legal counsel (Dies & Hile) to pursue asbestos remediation claims in the bankruptcy proceedings of several asbestos manufacturers. In January 2003, an asbestos claim was filed on behalf of the Daley Center for approximately \$98 million in the United States Gypsum (USG) bankruptcy proceedings. Legal Counsel in the bankruptcy proceeding have advised that USG has offered to settle the PBC claim for \$33,298,217.72 (less attorney fees and costs). Legal Counsel advised the Commissioners that the offer was time sensitive and recommended approval of the settlement offer.

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

RESOLUTION NO. 6912

BE IT RESOLVED that the Board of Commissioners of the Public Building Commission of Chicago does hereby approve the settlement of the relocation claim by Ann Chong, d/b/a Father & Son Cleaners, for the property located at 1948 W. 95th Street required for the new Beverly Branch Library project for the sum of \$50,225.00.

BE IT FURTHER RESOLVED that Legal Counsel and staff of the Commission are hereby authorized to execute such documents and undertake such action as may be necessary and appropriate in order to effectuate the settlement of the relocation claim approved by this Resolution.

Commissioners voting in the affirmative:

Richard M. Daley, Arthur M. Brazier, Adela Cepeda,
Robert B. Donaldson, Cynthia M. Santos, Samuel Wm. Sax,
Michael W. Scott, Gerald M. Sullivan – 8

Commissioners voting in the negative:

None

Also, at the conclusion of the Executive Session, the report by Legal Counsel concerning the proposed settlement of claim against United States Gypsum for the Richard J. Daley Center was accepted.

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

Secretary

APPROVED:

Chairman

PUBLIC BUILDING COMMISSION OF CHICAGO

BOARD MEETING – April 11, 2006

CHANGE ORDERS

**PUBLIC BUILDING COMMISSION
SUMMARY OF PROPOSED CHANGE ORDERS
FOR PBC BOARD MEETING
April 11, 2006**

PROJECT	CONTRACT NUMBER	CONTRACTOR	TOTAL PROJECT COSTS	ORIGINAL CONSTRUCTION CONTRACT	AMOUNT OF PREVIOUSLY APPROVED CHANGE ORDERS	CURRENT CONSTRUCTION CONTRACT	CURRENT CHANGE ORDERS AS A % OF THE TOTAL PROJECT COSTS	CURRENT CHANGE ORDERS AS A % OF THE ORIGINAL CONST. CONTRACT	PROPOSED CHANGE ORDERS FOR APRIL
311 Center Annex	1193	Tishman Construction Company of Illinois	\$5,027,881.00	\$4,300,000.00	\$4,558,994.14	\$8,858,984.14	90.7%	106.0%	(\$6,354.48)
Cuffe Elementary School	1258	Castle Construction Corporation	\$13,444,575.00	\$12,130,000.00	(\$233,967.40)	\$11,916,023.60	-1.7%		(\$485,284.32)
Anderson Community Academy	1285R	Novak Construction	\$18,710,619.00		\$306,958.78		1.6%		\$12,400.00
Little Village High School	1304	McHugh/Riteway Joint Venture	\$61,336,984.00	\$49,750,000.00	\$3,645,917.46	\$53,395,917.46	5.9%	7.3%	\$7,120.00
Harold Washington College Interior	1308	Pacific Construction Services	\$37,000,000.00	\$20,925,304.00	\$6,634,064.00	\$27,559,368.00	17.9%	31.7%	\$365,749.00
Harold Washington College FF & E	1313	Krueger International, Inc. through Midwest		\$30,777,821.89	\$301,600.82	\$31,079,422.71	0.0%	1.0%	\$26,949.70
Tarkington Elementary School	1325	George Sollitt Construction Company	\$24,940,000.00	\$22,950,000.00	\$311,445.00	\$24,261,445.00	1.2%	1.4%	\$22,411.00
Shoop Campus Park	1184	HLF Construction Co.	\$1,493,257.00	\$1,383,000.00	(\$63,859.96)	\$1,319,140.04	-4.3%	-4.6%	\$28,228.00
Department of Water Facility	1231	Novak Construction	\$11,849,053.00	\$10,569,000.00	\$519,234.00	\$11,088,234.00	4.4%	4.9%	(\$15,915.25)
ABLA Fosco FF & E	1332	Corporate Concepts, Inc.		\$236,109.17	\$47,925.38	\$284,034.55	0.0%	20.3%	(\$50,000.00)
TOTAL			\$173,802,369.00	\$168,476,235.06	\$16,028,312.22	\$184,504,547.28			(\$94,696.35)

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PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
CS-48 311 Center Annex
4/11/2006

Tishman Construction Company of Illinois
1 South Wacker Drive
Chicago, Illinois 60606

CHNG	BULL	CONTRACT NUMBER	1193	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$263,000.00
NUM		APPROVED CHANGE ORDERS		\$4,558,994.14
		ADJUSTED CONTRACT PRICE TO DATE		<u>\$4,821,994.14</u>
053	1193-053	Credit for unused funds to close project out. -		(\$6,354.48)

TOTAL CHANGE ADDITION

(\$6,354.48)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$4,815,639.66

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1193

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

Cuffe Elementary School
Potential Change Orders
April 11, 2006
TOTAL: (\$485,284.32)

OTHER

SUBTOTAL (\$485,284.32)

- Change Order Number: 005
Bulletin Number: 1258-007

Provide credit for unused Contingency Funds. Bookkeeping task to close out the project.

Amount (\$485,284.32)

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

CPS-05 - Cuffe Elementary School

4/11/2006

Castle Construction Corporation

3062 West 167th Street

Markham, Illinois 60426

CHNG	BULL	CONTRACT NUMBER	1258	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$12,150,000.00
NUM		APPROVED CHANGE ORDERS		\$(233,967.40)
		ADJUSTED CONTRACT PRICE TO DATE		\$11,916,032.60
005	1258-007	Provide credit for unused Contingency Funds. Bookeeping task to close out the project. -		(\$485,284.32)

TOTAL CHANGE ADDITION

(\$485,284.32)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$11,430,748.28

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1258

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

Anderson Community Academy
Potential Change Orders
April 11, 2006
TOTAL: \$12,400.00

DISCOVERED CONDITIONS (100%)

SUBTOTAL \$12,400.00

- Change Order Number: 017
Bulletin Number: 1285R-056

Provide concrete vault (man-hole) in the electrical service entry route running from ComEd service point to the building transformers. Additional vault was required to allow for ComEd installation of main power cabling.

Amount \$18,000.00

- Change Order Number: 017
Bulletin Number: 1285R-060

Acceptance of credit for not providing a liquid applied stain to blend variance in brick color at the south elevation.

Amount (\$2,100.00)

- Change Order Number: 017
Bulletin Number: 1285R-061

Acceptance of credit for reductions in the scope of landscape work at the remote parking lot.

Amount (\$3,000.00)

- Change Order Number: 017
Bulletin Number: 1285R-062

Acceptance of credit for eliminating steel dowel reinforcement between new steel curbs and existing street pavements.

Amount (\$500.00)

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

Anderson Community Academy

4/11/2006

Novak Construction
3425 North Drake
Chicago, Illinois 60608

CHNG	BULL	CONTRACT NUMBER	1285R	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$15,795,000.00
NUM		APPROVED CHANGE ORDERS		\$306,958.78
ADJUSTED CONTRACT PRICE TO DATE				\$16,101,958.78
017	1285R-056	Provide concrete vault (man-hole) in the electrical service entry route running from ComEd service point to the building transformers. Additional vault was required to allow for ComEd installation of main power cabling. - Discovered Conditions		\$18,000.00
017	1285R-060	Acceptance of credit for not providing a liquid applied stain to blend variance in brick color at the south elevation. - Discovered Condition		(\$2,100.00)
017	1285R-061	Acceptance of credit for reductions in the scope of landscape work at the remote parking lot. - Discovered Condition		(\$3,000.00)
017	1285R-062	Acceptance of credit for eliminating steel dowel reinforcement between new street curbs and existing street pavements. - Discovered Condition		(\$500.00)

TOTAL CHANGE ADDITION

\$12,400.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$16,114,358.78

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1285R

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

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

Reviewed By _____

Executive Director _____

Little Village High School
Potential Change Orders
April 11, 2006
TOTAL: \$7,120.30

ERROR AND OMISSIONS (100%)

SUBTOTAL \$7,120.30

- Change Order Number: 025
Bulletin Number: 1304-113

Provide gypsum board ceiling, steel toe kick and batt insulation to fill voids, all painted black, at the pro-lighting stands in the auditorium – Error.

Amount \$1,673.85

- Change Order Number: 025
Bulletin Number: 1304-173

Re-route roof leader drainage piping to allow for installation at the following locations: Column Line 6 and J.3, M.4., D.6. and C.5 – Error.

Amount \$1,410.14

- Change Order Number: 025
Bulletin Number: 1304-176

Provide CT-4 tile in lieu at diving board bases – Omissions.

Amount \$2,014.36

- Change Order Number: 025
Bulletin Number: 1304-181

Reconfigure plaster soffit adjacent to vestibules A170, B125, and D122 – Error.

Amount \$2,021.95

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

New Construction, Little Village High School

4/11/2006

McHugh/Riteway, Joint Venture

1737 S. Michigan Avenue

Chicago, IL 60616

CHNG	BULL	CONTRACT NUMBER	1304	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$49,750,000.00
NUM		APPROVED CHANGE ORDERS		\$3,645,917.46
		ADJUSTED CONTRACT PRICE TO DATE		\$53,395,917.46
025	1304-113	Provide gypsum board ceiling for visual screening, steel toe kick and batt insulation to fill voids, all painted black, at the pro-lighting stands in the auditorium. - Error		\$1,673.85
025	1304-173	Re-route roof leader drainage piping to allow for installation of piping at the following locations: Column Line 6 and J.3, M.4, D.6 and C.5. - Error		\$1,410.14
025	1304-176	Provide CT-4 tile in lieu of exposed concrete at diving board bases. - Omissions		\$2,014.36
025	1304-181	Reconfigure plaster soffit adjacent to vestibules A170, B125, B154 and D122. - Error		\$2,021.95

TOTAL CHANGE ADDITION

\$7,120.30

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$53,403,037.76

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1304

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

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

Reviewed By _____

Executive Director _____

Harold Washington Interior Renovation
Potential Change Orders
April 11, 2006
TOTAL: \$365,749.00

DISCOVERED CONDITIONS (61%)

SUBTOTAL \$223,260.00

- Change Order Number: 012
Bulletin Number: 1308-156

During demolition for new façade construction, the height of existing foundation wall was found to be higher than the as built drawings indicated, and conflicted with new construction. Installation of the façade was on the critical path, and this additional work delayed installation of the façade framing.

Amount \$4,630.00

- Change Order Number: 012
Bulletin Number: 1308-171

Following demolition of Lower Level ceilings, extent of conflicts with existing conduits and sprinkler lines necessitated redesign and relocated of existing infrastructure to maintain an acceptable ceiling height. Relocation of fire alarm conduits necessitated deactivation of portions of the fire alarm system and had to occur when building was unoccupied, thereby incurring premium labor costs.

Amount \$44,988.00

- Change Order Number: 012
Bulletin Number: 1308-176

During demolition it was discovered that the existing City tie fire alarm was not located where shown on the as-built drawings and conflicted with the new contract work. A new route had to be determined and the cable reinstalled. In addition, the City inspected the cable between the building and the City manhole and found it had been spliced. The City required that this cable be replaced. This cable was rerouted as well as the new fire alarm control panel, with the Contractor roughing in the conduit and City forces installing and terminating the new cable. The project was subjected to a delay until City forces became available to install the new cable.

Amount \$22,946.00

- Change Order Number: 012
Bulletin Number: 1308-186

The following work was deemed necessary to enable the Contractor to complete the Contract work:

1. Relocate/ replace existing underslab conduits and electrical conductor that conflicted with installation of new work. Revise installation method to rough in wall-mounted electrical base board heaters to avoid conflict with existing building structure.
2. Remove and reinstall existing fire damper in Room 103A to allow installation of contract work.
3. Provide thickened curb per CDOT direction for replacement of existing sidewalk.
4. Engage ComEd to switch direct emergency power feed within the building ComEd vault from serving the old fire pump to be removed to serving the new fire pump.
5. Relocate damper motor at L1.

6. Provide power and data line in lobby to serve College's ATM machine.
7. Provide support steel for new slate wall finish at core wall between Lower Level and 2nd Level, and to infill gap between floor slab and new escalator.
8. Provide curtain track and cable tray extensions in Room 103.
9. Patch LL store room walls and miscellaneous other area.

Amount \$121,069.00

- Change Order Number: 012
Bulletin Number: 1308-191

College requested revisions to improve durability and minimize long term maintenance, preclude damage by students, and improve functionality of the College:

1. Delete demolition of existing First Floor elevator lobby partition and skim coat.
2. Provide oil based paint in first Floor lobby in lieu of acrylic-based.
3. Apply additional coats of floor wax on Phase 4 VCT floors.
4. Provide heat tracing for cooling lower supply and return lines.
5. Provide stainless steel grating with ¼ clear bar spacing at main entrance lobby doors and add access hatches above area drains.
6. Replace glazing at second floor escalator well smoke curtain.
7. Add signage above entrance to Business Office (Room 208)
8. Provide heavy-duty hinge for swinging gate at Room 208.
9. Recruit heaters in Rooms 609 and 302 to balance load in panel.
10. Remove portion of sidewalk for BOE to install underground feed and replace sidewalk.

Amount \$44,366.00

- Change Order Number: 012
Bulletin Number: 1308-200

Provide credit for work not performed under previously submitted Bulletin # 17.

Amount (\$14,739.00)

OWNER DIRECTED (17%)

SUBTOTAL \$60,435.00

- Change Order Number: 012
Bulletin Number: 1308-164R

The College's Business Department requested the size of the borrowed lite be increased and the lite shifted in location to improve security of the space and control over students waiting in line.

Amount \$2,622.00

- Change Order Number: 012
Bulletin Number: 1308-201

Provide labor & materials to perform the additional Chicago Fire Department damage repairs that were not included or not performed in Bulletin # 198:

1. Provide complete locksets for doors # 1117, # 1118, #709, #807, & #810. Installation to be performed by HWC.
2. Modify existing frame to at Door # 709 to fit a new door that is to be taken from left over stock turned over to HWC. Include painting as required.
3. Provide credit for frames and doors not installed under Bulletin # 198.

Amount \$3,113.00

- Change Order Number: 012
Bulletin Number: 1308-202

Provide labor & materials to install a Zurn Z9A-DT1-112, 1- 1/2" intel and outlet, Dilution Tank at the color processor in the Art Department.

Amount \$1,229.00

- Change Order Number: 012
Bulletin Number: 1308-204

Provide a credit for not removing and replacing the wrong colored ceramic tile in Student Lounge 016.

Amount (\$435.00)

- Change Order Number: 012
Bulletin Number: 1308-205

Provide labor and material to remove carpet (to be salvaged as attic stock) in Conference Room 1104 & 1147 and install new Carpet type C3 (Mannington commercial, Style: Everywhere-Modular, Color: Fox (Fox), Pile: Anton Lumena Solution Dyed Nylon, Size 24" x 24".

Cost for new carpet to be by Contractor unless Contractor can prove that base contract C3 attic stock carpet was used for other change orders and no cost of material was included.

Amount \$3,244.00

- Change Order Number: 012
Bulletin Number: 1308-192

Provide College-requested work to enhance to IT capabilities and promote future IT system serviceability.

1. Provide additional fiber and copper GBIC modules for each data switch.
2. Furnish data patch cords for the Data Center (Room 300)
3. Provide 6' long patch cords for the Data Center
4. Revise locations of wireless access points to increase coverage from base contract.
5. Add security bubble to cover each wireless access point.
6. Add separate antennas for each wireless access point.

Amount \$50,662.00

ERRORS AND OMISSIONS (23%)

SUBTOTAL \$85,935.00

- Change Order Number: 012
Bulletin Number: 1308-152R

Contract documents did not coordinate location of existing sprinkler piping with new ceiling heights, requiring raising of existing branch sprinkler lines that were not noted to be relocated – Omission.

Amount \$42,374.00

- Change Order Number: 012
Bulletin Number: 1308-185

In order to meet College functional requirements, the following work that was not included in the contract documents has been added:

1. Provide base and wall cabinets and plastic laminate countertops in Room 822A and 803.
 2. Provide support steel for new ceiling-hung toilet partitions.
 3. Provide handicapped door operator in the main building lobby.
 4. Provide curtain track in Room 103.
- (Omission)

Amount \$41,067.00

- Change Order Number: 012
Bulletin Number: 1308-203

No heat was shown on drawings and heat is required. Provide labor & materials to install a CUH – 10 unit heater in Room 103F – Omissions.

Amount \$2,494.00

OTHER (-1%)

SUBTOTAL (\$3,881.00)

- Change Order Number: 012
Bulletin Number: 1308-184

Contractor failed to meet commitments to make Floors 1,2, and Lower Level ready for furniture installation in accordance with agreed upon schedule, forcing Furniture Contractor to store furniture and incur storage costs until the floors were ready for installation.

Amount (\$22,286.00)

- Change Order Number: 012
Bulletin Number: 1308-199

The contractor was responsible to have BOE remove light poles for installation of sidewalk canopy and then have BOE re-install after work was completed and sidewalk barrier removed. When light poles were removed the electrical feeds were overhead. When light poles were reinstalled, BOE required electrical feeds to be underground.

Amount \$18,405.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
HWC-Interior Renovation
4/11/2006

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

CHNG	BULL	CONTRACT NUMBER	1308	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$20,925,304.00
NUM		APPROVED CHANGE ORDERS		\$6,634,064.00
		ADJUSTED CONTRACT PRICE TO DATE		\$27,559,368.00
012	1308-152R	Contract documents did not coordinate location of existing sprinkler piping with new ceiling heights, requiring raising of existing branch sprinkler lines that were not noted to be relocated. - (Errors and Omissions - Omission)		\$42,374.00
012	1308-156	During demolition for new facade construction, the height of existing foundation wall was found to be higher than the as built drawings indicated, and conflicted with new construction. Installation of the facade was on the critical path, and this additional work delayed installation of the facade framing. - (Discovered Conditions)		\$4,630.00
012	1308-164R	The College's Business Department requested the size of the borrowed lite be increased and the lite shifted in location to improve security of the space and control over students waiting in line. - (Owner Directed)		\$2,622.00
012	1308-171	Following demolition of Lower Level ceilings, extent of conflicts with existing conduits and sprinkler lines necessitated redesign and relocation of existing infrastructure to maintain an acceptable ceiling height. Relocation of fire alarm conduits necessitated deactivation of portions of the fire alarm system and had to occur when building was unoccupied, thereby incurring premium labor costs. - (Discovered Conditions)		\$44,988.00
012	1308-176	During demolition it was discovered that the existing City tie fire alarm was not located where shown on the as-built drawings and conflicted with the new contract work. A new route had to be determined and the cable reinstalled. In addition, the City inspected the cable between the building and the City manhole and found it had been spliced. The City required that this cable be replaced. This cable was rerouted as well as the new fire alarm control panel, with the Contractor roughing in the conduit and City forces installing and terminating the new cable. The project was subjected to a delay until City forces became available to install the new cable. - (Discovered Conditions)		\$22,946.00
012	1308-184	Contractor failed to meet commitments to make Floors 1, 2, and Lower Level ready for furniture installation in accordance with agreed upon schedule, forcing Furniture Contractor to store furniture and incur storage costs until the floors were ready for installation. - (Other)		(\$22,286.00)
012	1308-185	In order to meet College functional requirements, the following work that was not included in the contract documents has been added: 1. Provide base and wall cabinets and plastic laminate countertops in Room 822A and 803. 2. Provide support steel for new ceiling-hung toilet partitions. 3. Provide handicapped door operator in main building lobby. 4. Provide curtain track in Room 103. - (E & O - Omission)		\$41,067.00
012	1308-186	The following work was deemed necessary to enable the Contractor to complete the Contract work: 1. Relocate/replace existing underslab conduits and electrical conductor that that conflicted with installation of new work. Revise installation method to rough in wall-mounted electrical base board heaters to avoid conflict with existing building structure. 2. Remove and reinstall existing fire damper in Room 103A to allow installation of contract work. 3. Provide thickened curb per CDOT direction for replacement of existing sidewalk. 4. Engage ComEd to switch direct emergency power feed within the building ComEd vault from serving the old fire pump to be removed to serving the new fire pump. 5. Relocate damper motor at L1. 6. Provide power and data line in lobby to serve College's ATM machine. 7. Provide support steel for new slate wall finish at core wall between Lower Level and 2nd Level, and to infill gap between floor slab and new escalator. 8. Provide curtain track and cable tray extensions in Room 103. 9. Patch LL store room walls and miscellaneous other area. - (Discovered Conditions)		\$121,069.00

012	1308-191	College requested revisions to improve durability and minimize long term maintenance, preclude damage by students, and improve functionality of the College: 1. Delete demolition of existing First Floor elevator lobby partition and skim coat. 2. Provide oil based paint in first Floor lobby in lieu of acrylic-based. 3. Apply additional coats of floor wax on Phase 4 VCT floors. 4. Provide heat tracing for cooling lower supply and return lines. 5. Provide stainless steel grating with 1/4 clear bar spacing at main entrance lobby doors and add access hatches above area drains. 6. Replace glazing at second floor escalator well smoke curtain. 7. Add signage above entrance to Business Office (Room 208). 8. Provide heavy duty hinge for swinging gate at Room 208. 9. Recircult heaters in Rooms 609 and 302 to balance load in panel. 10. Remove portion of sidewalk for BOE to install underground feed and replace sidewalk.. - (Discovered Conditions)	\$44,366.00
012	1308-192	Provide College-requested work to enhance the IT capabilities and promote future IT system serviceability. 1. Provide additional fiber and copper GBIC modules for each data switch. 2. Furnish data patch cords for the Data Center (Room 300). 3. Provide 6' long patch cords in lieu of 3' patch cords specified. 4. Revise locations of wireless access points to increase coverage from base contract. 5. Add security bubble to cover each wireless access point. 6. Add separate antennas for each wireless access point. - (Owner Directed)	\$50,662.00
012	1308-199	The Contractor was responsible to have BOE remove light poles for installation of sidewalk canopy and then have BOE re-install after work was completed and sidewalk barriers removed. When light poles were removed the electrical feeds were overhead. When light poles were reinstalled, BOE required electrical feed to be underground. - (Other)	\$18,405.00
012	1308-200	Provide credit for work not performed under previously submitted Bulletin#17. - (Discovered Conditions) -	(\$14,739.00)
012	1308-201	Provide labor & materials to perform the additional Chicago Fire Department damage repairs that were not included or not performed in Bulletin # 198: 1. Provide complete locksets for doors #1117, #1118, #709, #807, & #810. Installation to be performed by HWC. 2. Modify existing frame to at Door #709 to fit a new door that is to be taken from left over stock turned over to HWC. Include painting as required. 3. Provide credit for frames and doors not installed under Bulletin #198. - (Owner Directed)	\$3,113.00
012	1308-202	Provide labor & material to install a Zum Z9A-DT1-112, 1-1/2" Inlet and outlet, Dilution Tank at the color processor in the Art Department. - (Owner Directed)	\$1,229.00
012	1308-203	No heat was shown on drawings and heat is required. Provide labor & material to install a CUH-10 unit heater in Room 103F. - (E & O - Omissions)	\$2,494.00
012	1308-204	Provide a credit for not removing and replacing the worn colored ceramic tile in Student Lounge 016. - (Owner Directed)	(\$435.00)
012	1308-205	Provide labor and material to remove carpet (to be salvaged as attic stock) in Conference Room 1104 & 1147 and install new Carpet type C3 (Mannington commercial, Style: Everywhere-Modular, Color: Fox (Fox), Pile: Anton Lumena Solution Dyed Nylon, Size: 24" x 24". Cost for new carpet to be by Contractor unless Contractor can prove that base contract C3 attic stock carpet was used for other change orders and no cost of material was included. - (Owner Directed)	\$3,244.00

TOTAL CHANGE ADDITION	\$365,749.00
ADJUSTED CONTRACT PRICE AFTER APPROVAL	\$27,925,117.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1308

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

HWC-FF&E

4/11/2006

KRUEGER INTERNATIONAL INC, through Midwest
Office Interiors
Willowbrook, IL 60527

CHNG	BULL	CONTRACT NUMBER	1313	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$3,077,821.89
NUM		APPROVED CHANGE ORDERS		\$301,600.82
ADJUSTED CONTRACT PRICE TO DATE				\$3,379,422.71

004	1313-010	Bulletin#13	\$4,663.70
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1. Labor to cut down and reinstall (13) tabletops in the Admissions area.

2. New metal glides for classroom chair.

3. New wood podium for multi-purpose room. - (Owner Directed)

004	1313-011	Bulletin#11	\$22,286.00
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Charges to double handle furniture during installation as a result of furniture being delivered on dates committed by the General Contractor for the spaces to be ready for furniture installation, but were not ready. - (Other)

TOTAL CHANGE ADDITION

\$26,949.70

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$3,406,372.41

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1313

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

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

Reviewed By

Executive Director

Tarkington Elementary School
Potential Change Orders
April 11, 2006
TOTAL: \$22,411.00

ERROR AND OMISSIONS (49%)

SUBTOTAL \$11,045.00

- Change Order Number: 014
Bulletin Number: 1325-085

Relocate electrical devices in Vestibule 153. The devices were incorrectly shown on the drawings as being installed on a glass wall – Error.

Amount \$2,604.00

- Change Order Number: 014
Bulletin Number: 1325-109

Provide labor and materials for the installation of Watt Nodes (automatic lighting control contacts) to their appropriate power panels. The connections were not shown on the drawings – Error.

Amount \$2,656.00

- Change Order Number: 014
Bulletin Number: 1325-116

Provide labor and materials for an additional finish coat on the Gymnasium floor. The additional coat was required because the Contractor did not receive the Gymnasium floor-stripping layout in time for a single finish coat to cure in time for the school opening – Error.

Amount \$1,801.00

- Change Order Number: 014
Bulletin Number: 1325-117

Provide labor and materials to allow for site plaza drainage through a plaza perimeter wall. Proper drainage from the plaza was not indicated on the drawings – Error.

Amount \$2,803.00

- Change Order Number: 014
Bulletin Number: 1325-119

Provide labor and materials for the installation of an exterior concrete walk exterior of the Engineer's office for movement of equipment to the exterior of the building. A walk was required and was not indicated on the drawings – Error.

Amount \$1,181.00

OWNER DIRECTED (51%)**SUBTOTAL \$11,366.00**

- Change Order Number: 014
Bulletin Number: 1325-078

Provide labor, materials, and installation of electrical service for the north scoreboard in the Gymnasium. The bid drawings indicated a scoreboard only on the south end of the Gym. The addition of a scoreboard on the north end of the Gym required additional power service.

Amount \$2,651.00

- Change Order Number: 014
Bulletin Number: 1325-112

Provide labor and materials for installation of a concrete walk for food delivery. A walk was in this area was not shown on the bid documents, but deemed necessary during field inspections of the site during construction.

Provide labor and materials for the repair of an installed concrete area damaged during furniture installation.

Amount \$8,715.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

New Construction of Tarkington Elementary School

4/11/2006

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

CHNG	BULL	CONTRACT NUMBER	1325	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$22,590,000.00
NUM		APPROVED CHANGE ORDERS		\$311,445.00
ADJUSTED CONTRACT PRICE TO DATE				\$22,901,445.00
014	1325-078	Provide labor, materials, and installation of electrical service for the north scoreboard in the Gymnasium. The bid drawings indicated a scoreboard only on the south end of the Gym. The addition of a scoreboard on the north end of the Gym required additional power service. - Owner directed		\$2,651.00
014	1325-085	Relocate electrical devices in Vestibule 153. The devices were incorrectly shown on the drawings as being installed on a glass wall. - Error		\$2,604.00
014	1325-109	Provide labor and materials for the installation of Watt Nodes (automatic lighting control contacts) to their appropriate power panels. The connections were not shown on the drawings. -Errors		\$2,656.00
014	1325-112	Provide labor and materials for the installation of a concrete walk for food delivery. A walk was in this area was not shown on the bid documents, but deemed necessary during field inspections of the site during construction. Provide labor and materials for the repair of an installed concrete area damaged during furniture installation. - Owner Directed		\$8,715.00
014	1325-116	Provide labor and materials for an additional finish coat on the Gymnasium floor. The additional coat was required because the Contractor did not receive the Gymnasium floor-stripping layout in time for a single finish coat to cure in time for the school opening. - Error		\$1,801.00
014	1325-117	Provide labor and materials to allow for site plaza drainage through a plaza perimeter wall. Proper drainage from the plaza was not indicated on the drawings. - Error		\$2,803.00
014	1325-119	Provide labor and materials for the installation of an exterior concrete walk exterior of the Engineer's office for movement of equipment to the exterior of the building. A walk was required and was not indicated on the drawings. - Error		\$1,181.00
TOTAL CHANGE ADDITION				\$22,411.00
ADJUSTED CONTRACT PRICE AFTER APPROVAL				\$22,923,856.00

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1325

heretofore issued by the Public Building Commission.

All parties shall apply the change as indicated above.

Resolution Number _____

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

Reviewed By

Executive Director

Shoop Campus Park
Potential Change Orders
April 11, 2006
TOTAL: \$28,228.00

OTHER (100%)

SUBTOTAL \$28,228.00

- Change Order Number: 1002
Bulletin Number: 1184-008

Rescind previously approved deductive Change Order No. 1001 (PCO 1184-007 dated July, 2004) in the amount of \$28,228 for bookkeeping and project close out.

Amount \$28,228.00

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

CP4-22 - Shoop Campus Park

4/11/2006

HLF Construction Co.

155 North Michigan Avenue

Chicago, Illinois 60601

CHNG	BULL	CONTRACT NUMBER	1184	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$1,383,000.00
NUM		APPROVED CHANGE ORDERS		\$(63,859.96)
		ADJUSTED CONTRACT PRICE TO DATE		\$1,319,140.04
1002	1184-008	Rescind previously approved deductive Chaneg Order No. 1001 (PCO 1184-007 dated July, 2004) in the amount of \$28,228 for bookeeping and project close out. -		\$28,228.00

TOTAL CHANGE ADDITION

\$28,228.00

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$1,347,368.04

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1184

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

Department of Water Facility
Potential Change Orders
April 11, 2006
TOTAL: (\$15, 915.75)

OTHER (100%)

SUBTOTAL (\$15, 915.75)

- Change Order Number: 007
Bulletin Number: 1231-035

Credit for the not completing outstanding punchlist items that Owner decided not to perform:

- Translucent Panels
- Scratches on the aluminum curtain-wall
- Landscape / Irrigation

Amount (\$15,915.75)

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER

CS-49 Department of Water Facility

4/11/2006

Novak Construction

3425 North Drake

Chicago, Illinois 60608

CHNG	BULL	CONTRACT NUMBER	1231	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$10,569,000.00
NUM		APPROVED CHANGE ORDERS		\$519,234.00
		ADJUSTED CONTRACT PRICE TO DATE		\$11,088,234.00
007	1231-035	Credit for not completing outstanding punchlist items that Owner decided not to perform.		(\$15,915.75)
		* Translucent Panels		
		* Scratches on the aluminum curtain-wall		
		* Landscape/Irrigation -		

TOTAL CHANGE ADDITION

(\$15,915.75)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$11,072,318.25

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1231

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

FF&E

4/11/2006

Corporate Concepts, Inc.

325 Eisenhower Lane

North Lombard, IL 6060143

CHNG	BULL	CONTRACT NUMBER	1332	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$236,109.17
NUM		APPROVED CHANGE ORDERS		\$47,925.38
		ADJUSTED CONTRACT PRICE TO DATE		\$284,034.55
002	1332-002	Bulletin #2 - Credit for unused portion of contingency upon completion of work. Bookeeping task to close out the project. -		(\$50,000.00)

TOTAL CHANGE ADDITION

(\$50,000.00)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$234,034.55

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1332

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 11, 2006

LIQUIDATED DAMAGES

PUBLIC BUILDING COMMISSION OF CHICAGO
NUMERICAL SUMMARY FOR LIQUIDATED DAMAGES
4/11/06

CONTR.	PROJECT	CONTRACTOR	LIQUIDATED DAMAGES	ADJUSTED CONTRACT PRICE	COMMENTS	PAGE NO.
1287	Portage Park Senior Center	Fredrickson/KRJ, Inc.	\$ (36,198.43)	\$ 1,543,573.61	Liquidated	1
					Damages amount to be applied to Skill Builders	
	TOTAL		\$ (36,198.43)	\$ 1,543,573.61		

Liquidated Damages
4/11/2006

Contractor	Fredrickson/KRJ, Inc.		
Project	Portage Park Senior Center		
Contract	1287		
% of contract value:			
	Req'd %	Achieved %	Amount Assessed
WBE	5	8.29	0.00
MBE	25	30.75	0.00
% of total worker hours:			
City Residency	50	44	\$ 4,630.74
Comm. Hiring	0	0	0.00
% of worker type hours:			
	Goal %	Achieved %	Amount Assessed
Minority:			
Journeyman	50	42	\$ 16,174.97
Apprentice	50	75	0.00
Laborer	50	92	0.00
Female:			
Journeyman	0	1	0.00
Apprentice	0	7	0.00
Laborer	10	2	\$ 15,392.72
Total assessed:		\$	(36,198.43)
Adjusted contract amt.:		\$	1,543,573.61

(36,198.43)

\$ 1,543,573.61

PUBLIC BUILDING COMMISSION OF CHICAGO

CHANGE ORDER
Portage Park Senior Center
4/11/2006

Fredrickson/KRJ, Inc.
233 South Wacker Drive
Chicago, Illinois 60606

CHNG	BULL	CONTRACT NUMBER	1287	
ORDR	NUM	ORIGINAL CONTRACT PRICE		\$1,288,739.00
NUM		APPROVED CHANGE ORDERS		\$254,834.61
		ADJUSTED CONTRACT PRICE TO DATE		\$1,543,573.61
010	1287-P048	Credit liquidated damages for failure to meet economic opportunity goals. -		(\$36,198.43)

TOTAL CHANGE ADDITION

(\$36,198.43)

ADJUSTED CONTRACT PRICE AFTER APPROVAL

\$1,507,375.18

All interested parties are hereby notified that the Change Order listed above shall apply to Contract No. 1287 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 2006

Project Name	Service	Assigned PM	PM	MA	EX	DIR	Firm	\$Total	Comments
Children's Advocacy Center Phase II	Environmental Consulting	J. Montgomery	X	X	X	X	Weaver-Boos Consulting	\$8,000.00	

**Public Building Commission of Chicago
Proposed Amendment Report
to the Administrative Operations Committee - April 5, 2006**

"EXHIBIT D"

Amendment	Project	Consultant	Reason for the Proposed Amendment	Consultant's Current Fee	Amount of the Proposed Amendment	Consultant's Fee including the Proposed Amendment Fee	Consultant's Fee including the Proposed Amendment Fee as a % of the Current Cost of Construction
Additional Services							
1	New Westinghouse High School	GSG Consultants (EC) PS 884 A1	This amendment represents the allocation of construction phase testing and inspection services part of Phase I of the project to the environmental consultant currently under contract and already on site. Cost savings of over 17% were realized by assigning these two similar services to one vendor.	\$392,706.00	\$37,000.00	\$429,706.00	0.7%
2	New Westinghouse High School	DeStefano & Partners (AOR) PS 821 A1	Additional time required on the part of the AOR to redesign the project. The project was originally designed by the AOR based on a single college preparatory high school. In August of 2005, the program was revised to accommodate two schools within the originally planned building. One school will serve as a career academy the other school will serve as a controlled enrollment college preparatory school.	\$2,599,840.00	\$600,000.00	\$3,199,840.00	4.9%
3	Fire Station Engine Co. 38	InterActive Design, Inc. (AOR) PS 282 A1	This amendment represents additional professional services at a rate of 10 hours per week for 14 months required on the part of the AOR beyond their agreement scheduled completion date of August, 2003. These services included additional punch lists, resolution of incorrectly built work, and review of bulletins	\$176,680.00	\$45,312.00	\$221,992.00	3.3%
4	Claremont Academy (formerly Anderson Community Academy)	Schroeder Murchie Niemic Gazda-Auskalis Architects, Ltd. (AOR) PS 582 A4	This amendment represents additional 130 hours of professional services required on the part of the AOR beyond their agreement scheduled completion date of September 30, 2004. Additional construction administration activities included attendance at site meetings, review and a approval of corrective work, extensive site observations due to failure of contractor to provide complete corrective work for punch list items, review of bulletins and settlement of disputes.	\$321,418.95	\$15,626.00	\$337,044.95	2.1%
5	Harold Washington College Renovation	R.M. Chin & Associates (OR) PS 545 A4	This amendment rescinds \$15,083.00 from previously approved Amendment #3. Amendment #3 was approved for additional services from July 16, 2005 to November 30, 2005, at not-to-exceed amount of \$43,700.00. These services include additional time required due to contractor delays, and added scope to the project that extended the construction schedule. \$28,617.00 of labor was charged to this amendment leaving an unused balance of \$15,080.00.	\$924,593.00	-\$15,080.00	\$935,713.00	3.3%
6	Harold Washington College Renovation	R.M. Chin & Associates (OR) PS 545 A5	This amendment represents additional services necessary for the final close-out of the project. These services include additional time required due to contractor delays, and added scope to the project that extended the construction schedule additional services under this amendment commences on December 1, 2005 and terminates May 31, 2006.	\$924,593.00	\$34,736.00	\$973,167.40	3.5%
7	Term Agreement (specifically addressing Albany Park Middle School)	GSG Consultant, Inc (EC) PS-577 A6	Environmental engineering services required for the project to remediate soil conditions. These services include field inspections, soil sampling and testing, attendance at construction meetings coordination of environmental remediation efforts with the Illinois EPA project manager, and issuance of remediation effort documentation to obtain and final NFR (No Further Remediation) letter for the project.	\$686,584.00	\$33,960.00	\$720,544.00	0.2%