



**PUBLIC BUILDING COMMISSION
MINUTES OF THE ADMINISTRATIVE OPERATIONS COMMITTEE MEETING HELD AUGUST 2, 2018**

Public Building Commission of Chicago | Richard J. Daley Center | 50 West Washington Street, Room 200 | Chicago, Illinois 60602 | (312) 744-3090 | pbccchicago.com

The Meeting of the Administrative Operations Committee of the Public Building Commission of Chicago was held in the 2nd floor Board Room at the Richard J. Daley Center on August 2, 2018 at 1:00 p.m.

The following Committee members were present:

Chairman Jose Maldonado
Commissioner Arnold L. Randall
Commissioner Olga Camargo

Also present were:

Carina E. Sánchez
Lori Lypson
Ray Giderof
James Borkman
Elizabeth Granato
Erin O'Keefe
Tanya Foucher-Weekley
Lisa Giderof
Bryant Payne
Patrice Doyle
Mary Pat Witry
Langdon Neal, Neal & Leroy

The reading of the minutes of the July 10, 2018 Administrative Operations Committee meeting, which was previously distributed, was dispensed with. Upon motion duly made and seconded the minutes were unanimously adopted.

Pursuant to Section 2.06(g) of the Open Meetings Act, a public comment period was held. No comments or statements were presented by any persons.

The Chief of Staff reported on the following recommendations;

Task order awards for Environmental Engineering services to Carnow, Conibear & Associates, a Women Business Enterprise firm, in the sum \$4,930.00 for the Henderson Elementary School Parking Lot Renovation Project and for Material Testing services to Terracon Consultants, Inc. in the sum of \$259,735.00 for the South Side High School Project.

Task order awards for Architect of Record services in the sum of \$15,526.00 to ONYX Architectural Services, a MBE firm, for the Esmond Elementary School Annex Project and to STL Architects, a MBE firm, in the sum of \$513,311.88 for the Read Dunning Salt Dome Project.

The Interim Guaranteed Maximum Price (GMP) in the sum of \$36,239,871.89 for Design Build services to Old Veteran Construction, Inc., a MBE firm, for the Daley College Engineering and Advanced Manufacturing Center Project.

A recommendation to approve an amendment for AOR services in the sum of \$1,395.00 to Architrave, a MBE firm, for a Risk Assessment of an existing tree in the south playlot at the Jamieson Elementary School.

There was a discussion regarding the tree assessment results. Commissioner Randall inquired regarding the tree species. The Chief Development Officer provided the details regarding the report and asked that the full report is sent to the committee members.

The Chief of Staff also reported that the PBC issued a RFP for Property Management services for the Richard J. Daley Center. The evaluation committee intends to have a recommendation for the August Board meeting.

The AO Committee members accepted the reports from the Chief of Staff.

The Chief Development Officer reported on Field Orders issued as follows;

Lincoln Park High School Renovation C1582 Blinderman Construction / Original Contract Amount: \$16,746,219 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$16,746,219

037 7/19/2018	\$260,561.00	Frieze and masonry removal, re-installation and stabilization and North, South, and West elevations of main building.
038 7/19/2018	\$5,650.88	Install new wide flange beams and steel plates in lieu of existing channel and lintel.
Subtotal	\$266,211.88	

Mt. Greenwood ES Annex and Renovation (Vertical) / C1589 F.H. Paschen, SN Nielsen / Original Contract Amount: \$9,807,000 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$9,807,000

006V 7/26/2018	\$ -	Incorporate CPS' Moisture Vapor Barrier Emission Specification (09 05 61.13) into the Contract Documents.
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Prussing Elementary School Annex / Contractor: C1587 The George Sollitt Construction Company / Original Contract Amount: \$17,438,463.00/ Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date \$17,438,463.00.

006 7/12/2018	\$20,000.00	Provide new FRP doors and scheduled door hardware at door locations #1, #2, #3, and #4.
010 7/12/2018	\$25,000.00	Plumbing revisions associated with food service contract drawings and equipment locations.
012 7/12/2018	\$1,400.00	Revise CW pipe sizes for the branch pipe to the kitchen, parking lot hose bibs and the branch pipe to the trash enclosure.
015 7/12/2018	\$ 8,200.00	Revise scope of Leland Avenue cul-de-sac sewer, catch basin and grading work.
Subtotal	\$54,600.00	

Sheridan ES Annex/ Contractor: C1581 Path Construction Company/ Original Contract Amount:
\$6,371,000.00/ Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$6,371,000.00.

017 7/12/2018 \$ 1,600.60	Remove 6" metal stud walls and replace with 8" metal stud walls at the south and east walls of unisex toilet room and add soffit at Kindergarten Toilet 107A.
018 7/12/2018 \$ (10,833.20)	Landscaping design changes.
021 7/19/2018 \$ 16,112.00	Remove appx. 40LF of existing 8" DIP and replace with new 8" DIP from MH25 to property line; televise existing sanitary sewer from property line to main to verify condition of remaining line.
010 7/26/2018 \$ 5,989.00	Provide larger expansion joint along roof between Annex and existing building at SW corner. Provide a partial foundation doweled into Annex Foundation wall.
016 7/26/2018 \$ 980.50	Provide standard size manual flush toilet in lieu of specified floor mounted tot toilet in Kinder toilet room 107A.
Subtotal	\$ 13,848.90

Skinner West Annex / Contractor: C1579 F.H. Paschen / SN Nielsen / Original Contract Amount:
\$11,804,000.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$11,804,000.00.

016 7/19/2018 \$ 464.96	Reroute existing conduit on floors 2 and 3 at existing Stairwell#2 to eliminate interface at new wall opening.
014 7/19/2018 \$ 3,388.00	Furnish and install cement underlayment in girl's toilet room 433 and boys toilet room 435; ensure proper slope to specified floor drains.
015 7/19/2018 \$ 2,364.34	Raise discovered existing catch basin in parking lot; furnish and install new solid cover for existing catch basin.
018 7/26/2017 \$ 1,396.34	Modify pour stop on 3rd floor between the existing building and new annex.
Subtotal	\$ 7,613.64

South Loop Elementary School / C1578 Madison Construction Company / Original Contract Amount:
\$34,337,000.00 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$34,337,000.00

007 7/19/2018 \$ 1,672.00	Electrical clarifications associated with lighting fixture designation type and installation height.
Subtotal	\$ 1,672.00

Prussing ES Annex / Contractor: C1587 The George Sollitt Construction Company / Original Contract Amount: \$17,438,463 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$17,438,463

009 6/7/2018	\$1,000.00	Delete hand sinks in the kitchen and replace with a mop basin. Increase vent size and adjust waste pipe accordingly.
013 6/7/2018	\$86,000.00	Lintel and, steel flange and related angle repairs required due to pre-existing conditions.
003R 6/28/2018	\$ -	Revise the Substantial Completion date from November 26, 2018 to December 14, 2018.
Subtotal	\$87,000.00	

Archer Park Facility Rehabilitation (CPD Group B) / C1595 F.H. Paschen / SN Nielsen / Original Contract Amount: \$746,000.00 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date \$746,000.00

203 7/12/2018		Revise Milestone#1 (Mobilization and Site Control) date from 5/11/18 to 5/18/18. Maintain scheduled Substantial Completion date of November 7, 2018.
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Harrison Park Facility Rehabilitation (CPD Group B) / C1595 F.H. Paschen / SN Nielsen / Original Contract Amount: \$2,354,000.00/ Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$2,354,000.00

014 6/7/2018	\$10,202.50	Revise Milestone#1 (Mobilization and Site Control) date from 5/11/18 to 6/27/18. Maintain scheduled Substantial Completion date of November 7, 2018.
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LaFollette Park Facility Rehabilitation (CPD Group A) / C1594 Blinderman Construction Company / Original Contract Amount: \$1,578,311.13 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$1,578,311.13

403 7/12/2018	\$ 4,232.61	Demolish, furnish, and install (2) new hollow metal doors and frames; paint new doors to match existing color and provide push bar, exit device and other hardware per hardware schedule.
Subtotal	\$ 4,232.61	

McKinley Park Facility Rehabilitation (CPD Group B) / C1595 F.H. Paschen / SN Nielsen / Original Contract Amount \$676,000.00/ Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$676,000.00

402 7/12/2018	\$ -	Revise Milestone#1 (Mobilization and Site Control) date from 5/11/18 to 6/6/18. Maintain scheduled Substantial Completion date of November 7, 2018.
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Robichaux Park Facility Rehabilitation (CPD Group B) / C1595 F.H. Paschen / SN Nielsen / SN Nielsen / Original Contract Amount: \$857,000.00/ Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$857,000.00

302 7/12/2018	\$ -	Revise Milestone#1 (Mobilization and Site Control) date from 5/11/18 to 8/17/18. Maintain scheduled Substantial Completion date of November 7, 2018.
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The Chief Development Officer provided a recommendation to approve two close-out credit change orders as follows; a credit for the unused commission contingency in the sum of (\$29,810.37) for the site prep scope at the Read Dunning School Project and a credit for unused site work allowance in the sum of (\$80,408.80) for the Albany Park Branch Library Project.

The AO Committee members accepted the reports from the Chief Development Officer.

The meeting was adjourned.