



**PUBLIC BUILDING COMMISSION**  
**MINUTES OF THE ADMINISTRATIVE OPERATIONS COMMITTEE MEETING HELD APRIL 4, 2018**

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

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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 April 4, 2018 at 1:00 pm.

The following Committee members were present:

Chairman Jose Maldonado

Commissioner Arnold L. Randall

Also present were:

Carina E. Sánchez

Erin O'Keefe

Lori Lypson

Ray Giderof

James Borkman

Lisa Giderof

Tanya Foucher-Weekley

Bryant Payne

Patrice Doyle

Elizabeth Granato

Patricia Montenegro

Mary Pat Witry

Langdon Neal, Neal & Leroy

The reading of the minutes of the March 1, 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 Executive Director provided a report on a bid opening for the Group B Renovation Projects for the Chicago Park District.

The AO Committee accepted the report from the Executive Director.

The Chief of Staff reported on the following recommendations;

Task order awards for Material Testing services as follows;

- Interra, Inc., a Minority Business Enterprise firm in the sum of \$102,720.00 for the Esmond Elementary School Annex Project and;
- GSG Material Testing, Inc., a Minority Business Enterprise firm in the sum of \$176,790.00 for the Zapata Elementary School Annex Project.

A task order award for Environmental Engineering services to Terracon Consultants in the sum of \$73,389.28 for the Whitney Young Library Expansion and Renovation Project.

A task order award for Architect of Record services to Legat Architects, Inc., in the sum of \$191,000.00 for the Prussing Elementary School Annex Project.

A recommendation to approve amendments to term agreements with BHFX, LLC, Cross Rhodes Reprographics, Inc., a Minority Business Enterprise firm, Cushing & Company, a Women Business Enterprise firm, and Springer Blue Print Services for digital construction printing services. The amendments are for time only and extend the term of the agreements through December 31, 2019.

The Chief Development Officer reported that the following field orders were issued;

Byrne Elementary School Annex / C1576 F.H. Paschen, S.N. Nielsen & Assoc. / Original Contract Amount: \$13,611,000 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$13,611,000

003	3/1/2018	\$32,428.00	Provide Fluid Applied Air & Vapor Barrier Specification in lieu of specified Sheet Applied Air Barrier Specification.
		\$32,428.00	

Esmond Elementary School Annex / C1588 F. H. Paschen, S.N. Nielsen & Assoc. / Original Contract Amount: \$12,265,000 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$12,265,000

002	3/8/2018	\$0	Maintain the Environmental Allowance amount as listed in the Contract Documents; delete the descriptions, units, and unit prices.
003	3/29/2018	\$18,602.54	Furnish and install temporary overhead communications (copper cable) and Internet (fiber cable) infrastructure to maintain services to the Annex and Main School building's MDF rooms.
004	3/29/2018	\$9,636.44	Sanitary and storm water connection and routing modifications at the existing basement crawl space.
		\$28,238.98	

Ebinger Elementary School Annex (Vertical) / C1590 Friedler Drive Joint Venture / Original Contract Amount: \$12,058,000 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$12,058,000

001V	3/1/2018	\$15,488.00	Furnish and install new 6" plumbing lines to re-route the existing roof drain lines and connect to the underground main sewer line.
003V	3/8/2018	-\$	Maintain the Environmental Allowance amount as listed in the Contract Documents; delete the descriptions, units, and unit prices.
		\$15,488.00	

Lake View High School Renovation C1583R Blinderman/ALL Joint Venture / Original Contract Amount: \$19,428,000 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$19,428,000

005	3/15/2018	\$107,900.00	Replace existing copper cornice with new in lieu of partial replacement and salvaging.
006	3/29/2018	\$18,113.00	Provide new VCT flooring in room 422 in lieu of salvaging and reinstalling existing rubber interlocking tile flooring.
007	3/15/2018	\$20,030.00	Remove and replace pre-existing concrete at the tree grates located on Irving Park and Ashland Avenue.
014	3/15/2018	\$2,559.00	Furnish and install door casings, sweeps and hardware at various locations.
015	3/29/2018	\$(25,200.00)	Remove from contract all scope of work associated with audio/visual system in the cafeteria and room 010; to be provided by owner.
016	3/8/2018	\$ -	Maintain the Environmental Allowance amount as listed in the Contract Documents; delete the descriptions, units, and unit prices.
018	3/29/2018	\$27,376.00 \$150,778.00	Floor slab repairs in bathroom 1001.

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

032	3/8/2018	\$ -	Maintain the Environmental Allowance amount as listed in the Contract Documents; delete the descriptions, units, and unit prices.
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Prussing ES Annex / C1587 George Sollitt Construction Company / Original Contract Amount: \$17,438,463 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$17,438,463

001	3/29/2018	\$60,000.00	Furnish and install new gas piping from the existing Boiler House to the new Gas Meter location at the South Elevation.
005	3/8/2018	\$0 \$60,000.00	Maintain the Environmental Allowance amount as listed in the Contract Documents; delete the descriptions, units, and unit prices

Read Dunning School Site Preparation C1586 K. R Miller / Original Contract Amount: \$2,859,700 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$2,859,700

004S	3/1/2018	\$120,000.00	Site Preparation Completion Modifications. Revise Substantial Completion date from April 13, 2018 to April 27, 2018.
005S	3/8/2018	\$5,808.00 \$125,808.00	Manhole #4 relocation and elbow revisions.

Skinner West Annex / C1579 F.H. Paschen, SN Nielsen / Original Contract Amount: \$11,804,000 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$11,804,000

008	3/22/2018	\$(3,152.05)	Delete specified landscaping and plantings at the planters located along the northern and western property lines.
009	3/29/2018	\$7,744.00 \$4,591.95	Furnish and install masonry block at elevator partition wall.

Project: 05055 Zapata Elementary School Annex C1580 F.H. Paschen / SN Nielsen / Original Contract Amount: \$15,972,000 / Approved Contract Change Orders: \$0 / Adjusted Contract to Date: \$15,972,000

004	3/1/2018	\$(27,876.00)	Relocation of the chiller enclosure due to changes for the new ComEd transformer location.
008	3/8/2018	\$ - \$(27,876.00)	Maintain the Environmental Allowance amount as listed in the Contract Documents; delete the descriptions, units, and unit prices.

The AO Committee accepted the reports from the Chief of Staff and the Chief Development Officer.

The meeting was adjourned.

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