



PUBLIC BUILDING COMMISSION
MINUTES OF THE ADMINISTRATIVE OPERATIONS COMMITTEE MEETING HELD MAY 3, 2018

Public Building Commission of Chicago | Richard J. Daley Center | 50 West Washington Street, Room 200 | Chicago, Illinois 60602 | (312) 744-3090 | pbcchicago.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 May 3, 2018 at 11:30 a.m.

The following Committee members were present:

Chairman Jose Maldonado
Commissioner Arnold L. Randall
Commissioner Olga Camargo

Also present were:

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

The reading of the minutes of the April 4, 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 Material Testing services as follows;

- SEECO Consultants in the sum of \$156,533.00 for the Lake View High School Renovation Project and in the sum of \$58,510.00 for the Whitney Young Library Renovation Project.
- Design Consulting Engineers in the sum of \$122,760.00 for the Mt. Greenwood Elementary School Annex Project.

A task order award for Architect of Record services to Onyx Architectural Services, Inc., a Minority Business Enterprise firm, in the sum of \$70,000.00 for the Esmond Elementary School Annex Project.

A recommendation to extend the term of the following program-wide agreements for specialty consultant services, through December 31, 2019. Task Orders will be issued on a project specific basis.

Environmental Engineering Services (10 firms)

AECOM Technical Services, Inc.
Amec Foster Wheeler Environmental & Infrastructure
Carlson Environmental, Inc.
Carnow, Conibear & Assoc., Ltd. (WBE)
Environmental Design International, Inc. (MBE/WBE)
GSG Consultants, Inc. (MBE)
Natural Resource Technology
Terracon Consultants, Inc.
Tetra Tech
V3 Companies of Illinois

Environmental Renovation/Demolition Services (8 firms)

Accurate/GSG JV (MBE)
Amec Foster Wheeler Environment & Infrastructure
ATC Group Services, Inc. d/b/a Cardno
Carnow, Conibear & Associates Ltd (WBE)
Environmental Design International Inc. (MBE/WBE)
GSG Consultants, Inc. (MBE)
Terracon Consultants Inc.
Verde2 Environmental Associates - Environmental Analysis (MBE/WBE) and Midwest Environmental Consulting Services JV

Geotechnical Services (6 firms)

AECOM Technical Services, Inc.
ECS Midwest, LLC
GSG Consultants, Inc. (MBE)
Terracon Consultants, Inc.
SEECO Consultants, Inc.
Weaver Consultants Group North Central LLC

Surveyor Services (6 firms)

American Surveying & Engineers, P.C. (MBE)
DB Sterlin Consultants, Inc. (MBE)
Environmental Design International, Inc. (MBE/WBE)
Landmark Engineering, LLC
Terra Engineering, Ltd. (WBE)
V3 Companies of Illinois, Ltd

Traffic Study Services (6 firms)

Knight E/A, Inc.
Primera Engineering, Ltd. (MBE)
V3 Companies of Illinois, Inc.
Globetrotters Engineering Corp. (MBE)
TERRA Engineering, Ltd. (WBE)
AECOM Technical Services, Inc.

Construction Material Testing and Investigation Services (6 firms)

Design Consulting Engineers (MBE)
ECS Midwest, LLC
GSG Material Testing, Inc. (MBE)
Interra, Inc. (MBE)
SEECO Consultants, Inc.
Terracon Consultants, Inc.

The Chief Development Officer reported on field orders issued as follows;

Esmond Elementary School Annex / Contractor: C1588 F.H. Paschen, S.N. Nielsen & Assoc./ Original Contract Amount: \$12,265,000.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$12,265,000.00.

006 4/12/2018 \$30,446.02 Remove existing 6" clay storm water piping and replace with new 6" Ductile iron piping and associated infrastructure.

Subtotal \$30,446.02

Ebinger Elementary School Annex (Vertical) / Contractor: C1590 Friedler Construction Company / Original Contract Amount: \$12,058,000.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$12,058,000.00

004V 4/26/2018 \$49,673.57 - Utilize CPS LEED specifications in lieu of PBC LEED specifications.

Subtotal \$49,673.57

Lake View High School Renovation / Contractor: C1583R Blinderman/ALL Joint Venture / Original Contract Amount: \$19,428,000 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$19,428,000

019 4/19/2018 \$(1,100.00) Furnish and install 1/2" cement board over existing glazed brick, window jambs, and sills in bathrooms lieu of demolishing masonry glazed brick.

021 4/26/2018 \$15,000.00 Perform exploratory plumbing to determine source of water leak Infiltrating stack bathrooms in 200N and 300C. Cap or repair Piping as required to stop the leak.

Subtotal \$13,900.00

Zapata Elementary School Annex / Contractor: C1580 F.H. Paschen, S.N. Nielsen & Assoc. / Original Contract Amount: \$15,972,000 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$15,972,000

006 4/12/2018 \$5,180.00 Revisions associated with discovery of subsurface monitoring well furnish And install (1) roof drain at the northwest and northeast exterior canopy area.

Subtotal \$5,180.00

Dore Elementary School / Contractor: C1577RSollitt Oakley Joint Venture / Original Contract Amount: \$30,442.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$30,442,00

006 4/19/2018 \$78,526.00 Revisions per Bulletin#6 associated with architectural, mechanical, plumbing, and masonry disciplines.

Subtotal \$78,526.00

Sheridan Elementary School Annex / Contractor: C1581 Path Construction Company / Original Contract Amount: \$6,371,000 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$6,371,000

0011 4/5/2018 \$2,077.60 Provide door closers at 008, 108, 208, and 308.

Subtotal \$2,077.60

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

002V 4/12/2018 \$75,000.00 Revisions to civil, landscape, architectural, and structural disciplines as a result of Department of Building permit comments.

Subtotal \$75,000.00

Austin Hall Rehabilitation (CPD Reno-Group A) / Contractor: C1594R Blinderman Construction / Original Contract Amount: \$1,007,415 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$1,007,415

101 4/19/2018 \$0 Revise Milestone#1 (Mobilization) from April 19, 2018 to July 20, 2018.

Subtotal \$0

Columbus Park Facility Rehabilitation (CPD Reno-Group A) / Contractor: C1594R Blinderman Construction / Original Contract Amount: \$1,329,261 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$1,329,261

201 4/12/2018 \$408.77 Revised details for specified type D dormer windows.

Subtotal \$408.77

Lincoln Park Cultural Center Facility Rehabilitation (CPD Reno-Group A) / Contractor: C1594R Blinderman Construction / Original Contract Amount: \$1,374,025 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$1,374,025

301 4/12/2018 \$(14,188.00) Cast iron riser and clay roof tile revisions.

302 4/19/2018 \$0 Revise Milestone#1 (Mobilization & Site Control) from

Subtotal \$(14,188.00) April 19, 2018 to July 20, 2018.

Williams Park Field House / Contractor: C1593 Burling Builders, Inc. / Original Contract Amount: \$7,393,000 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$7,393,000

001 4/19/2018 \$0 Issue for Construction revisions.
Subtotal \$0

Daley College Engineering and advanced Manufacturing Center / Design Builder: PS2083R Old Veteran Construction / Current Partial GMP Value: \$26,629,916

0006 4/12/2018 \$26,136.00 Drilled piers and existing manhole revisions.
Subtotal \$26,136.00

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

The meeting was adjourned.