

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 November 7, 2018 at 10:00 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 Tanya Foucher-Weekley Lisa Giderof Bryant Payne Patrice Doyle Patricia Montenegro Mary Pat Witry Anne Fredd

The reading of the minutes of the September 26, 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;

Forty-two task order awards for Specialty Consultant services for Environmental Engineering, Environmental Renovation/Demolition, Geotechnical, Surveyor, Traffic Study and Construction Material Testing Services. **Attached Exhibit A.**

A task order award for Architect of Record services to STL Architects, a MBE firm, for the Read Dunning School Project in the sum of \$26,395.

A recommendation to appoint Architect or Engineer of Record firms for seventeen school projects These draft recommendations are being finalized and will be reported at the November Board meeting.

Brooks College Preparatory Academy Turf Field Repairs	Brook Architecture, Inc. MBE / WBE
Dore Elementary School Pre-K Expansion	FORMA Architecture, Ltd. MBE
Prosser Career Academy Education Program Renovations	Tilton, Kelly + Bell, LLC WBE
Rickover High School Education Program Renovations	Globetrotters Engineering Corp. MBE KOO & Associates, Ltd. MBE/WBE
Decatur Classical Elementary School Annex and Renovation	Muller & Muller, Ltd WBE
McCutcheon Elementary School Annex and Renovation	STL Architects, Inc. MBE
McDade Classical Elementary School Annex and Renovation	Moody Nolan, Inc. Non-M/WBE Johnson & Lee, Ltd. MBE
Palmer Elementary School Annex and Renovation	Bauer Latoza Studio, Ltd. MBE
Poe Classical Elementary School Annex and Renovation	Moody Nolan Non-M/WBE Onyx Architecture MBE
Rogers Elementary School Annex and Renovation	Urban Works, Ltd. MBE / WBE
Waters Elementary School Annex and Renovation	Bailey Edward Design, Inc. WBE Doyle & Associates, Architects and Interior Designers WBE
Corliss High School Renovation	Mode Architects, P.C. MBE Harding Partners, Inc. Non-M/WBE
Kenwood Academy High School Renovation	Milhouse Engineering and Construction, Inc. MBE – EOR
Locke Elementary School Renovation	RADA Architects, Ltd. WBE
Lovett Elementary School Renovation	Altus Works, Inc. WBE Brush Architects, LLC WBE
Washington High School Renovation	Wallin-Gomez Architects, Ltd. MBE
Dirksen Elementary School Annex and Renovation	SMNG A, Ltd. Non-MBE/WBE Studio ARQ, LLC MBE

The Chief of Staff also reported on a recommendation to appoint e-Builder, Inc. to provide Electronic Project Management System and Technical Support services to the PBC.

The Guaranteed Maximum Price (GMP) Amendment 3 in the sum of \$42,676,382 for Design Build services to Old Veteran Construction, Inc, a MBE firm, for the Daley College MTEC Project.

Amendments for Project Development Services to the following four firms

- 1. Ardmore Roderick, a MBE firm
- 2. Cotter Consulting, a WBE firm
- 3. Comprehensive Construction Consulting, a MBE firm and
- 4. Rodriguez & Associates, a MBE

These amendments increase the maximum compensation of each agreement by NTE: \$1,000,000.

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

Columbia Explorers Academy Modular / C1592 O.C.A. Construction, Inc. / Original Contract Amount: \$2,777,000.00/ Approved Contract Change Orders: \$116,150.00 / Adjusted Contract to Date: \$2,893,150.00

012 10/11/2018 \$6,243.60 Provide power to door operator. Subtotal \$6,243.60

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

014V 10/4/2018 \$0 Implement updated CPS Building Automation System (BAS) specifications.

Subtotal \$0

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

019 10/25/2018 \$6,292.00 Electrical revisions due to elevator motor size increase. \$6,292.00

Lincoln Park High School Renovations / Contractor: C1582 Blinderman Construction Company / Original Contract Amount: \$16,746,219.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$16,746,219.00

045 10/4/2018 \$8,030.87 Existing deteriorated/cracked downspout removal and replacement. Subtotal \$8,030.87

Mt. Greenwood ES Annex & Renovations II (Vertical) / Contractor: C1589 F.H. Paschen / SN Nielsen / Original Contract Amount: \$9,807,000.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$9,807,000.00

09V 10/4/201	8 \$9,195.38	Provide door hardware revisions.
016V 10/4/20	18 \$17,000.00	Provide roof blocking at expansion joint.
017V 10/25/2	018 \$2,420.00	Revise roof hatch.
018V 10/18/2	018 \$0	Implement updated CPS Building Automation System (BAS) Specifications.
019V 10/25/2	018 \$32,355.99	Provide new security phone system per CPS requirements.
041V 10/18/2	018 \$5,000.00	Core 8" diameter sleeve through existing concrete grade beams
Subtotal	\$65,971.37	

Prussing ES Annex & Renovations / 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

045 10/4/2018	\$19,868.00	Remove and rebuild parapet walls and grind and tuckpoint
		existing masonry.
Subtotal	\$19,868.00	

Read Dunning School(Vertical) / Contractor: C1591 K.R. Miller Contractors / Original Contract Amount: \$51,137,000.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$51,137,000.00

013V 10/18/2018	\$ 4 ,240.00	Remove two existing ComEd poles.
017V 9/27/2018	\$ 2 ,490.00	Fin tube radiator model revisions.
021V 10/18/2018	\$ (2,560.00)	Revisions to polishing and seal of concrete floors.
024V 10/18/2018	\$ (5,000.00)	Omit CDOT pedestrian countdown signals from
		Contractor scope.
Subtotal	\$(830.00)	
South Side Hig \$76,366,713.00	j h School / D	esign Builder: PS2096 Ujamaa Power Joint Venture / Current GMP:
004 10/11/2018	\$ 50 ,000.00	Provide planning, design, engineering, regulatory review services and

permitting to incorporate client directed Career Pathways Program (CTE).

Subtotal \$50,000.00

Zapata ES Annex & Renovation / Contractor: C1580 F.H. Paschen / SN Nielsen / Original Contract Amount: \$15,972,000.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$15,972,000.00

013 9/27/2018 \$11,183.35 Remove existing flooring in two stairwells and four vestibules as required to furnish and install vinyl floor tile.

Subtotal \$11,183.35

Columbus Park Facility Rehabilitation (Group A) / Contractor: C1594 Blinderman Construction Company / Original Contract Amount: \$1,329,261.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$1,329,261.00

207 10/25/2018 \$926.33	Furnish and install 8" PVC pipe in lieu of specified piping.
211 10/25/2018 \$4,900.57	Reallocate the discovered site electrical condition for the new
	Culvert installation near the Field House.

Subtotal \$5,826.90

Douglas Park Facility Rehabilitation / Contractor: C1596 Blinderman Construction Company / Original Contract Amount: \$1,445,104.00/ Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$1,445,104.00

102 10/4/201	8 \$0	Reallocate environmental allowance, limestone repair allowance,
		and roof allowance to Commission's Contract Contingency.
101 10/25/20	18 \$102,324.25	Revisions to stair and concrete scope associated with
		discovered second of stairs under main entry stairs.
		Revise Substantial Completion date to December 24, 2018.
Subtotal	\$5,826.90	

Williams Park Field House / Contractor: C1593 Burling Builders, Inc./ Original Contract Amount: \$ 7,393,000.00/ Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$7,393,000.00

023 10/19/2018 \$11,158.82 PRC Subtotal \$11,158.82

The Chief Development Officer provided a recommendation to approve change orders as follows; change orders for revisions associated with the regulatory review process in the sum of \$282,198.80 at the Skinner West Elementary School Annex Project. Closeout change orders in the total sum of \$55,056.09 including credits for used equipment and site work allowance and changes due to an unforeseen condition at an existing storm water pipe at the Columbia Explorers Academy Modular Project. A closeout credit in the sum of (\$28,326,64) for unused contingency at the Mt. Greenwood Elementary School Annex Site Prep Project. Liquidated damages closeout credits in the sum of (\$52,245.27) at the Payton College Prep High School and (\$19,016.78) at the Chinatown Library Project. A close out change order in the total sum of \$12,404.62 for miscellaneous changes and credits for liquidated damages, unused site work and contingency credits at the Chicago Children's Advocacy Center Addition Project.

The AO Committee accepted the recommendations and reports from the PBC representatives. That concludes my report.

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

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

The meeting was adjourned.

Exhibit A.



TASK ORDERS AWARDED AGAINST TERM CONTRACTS

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November 2018

Environmental Engineering Services								
Project Name	Туре	MBE/WBE	Firm	Task Order Number	Task	Order Amount		
Decatur Classical ES Annex & Renovation	R		Terracon Consultants, Inc.	05215-PS2060H-001	\$	129,164.75		
Dirksen ES Annex & Renovation	R		Carlson Environmental, Inc.	05225-PS2060C-001	\$	118,378.65		
Engine Company 115	R	WBE	Carnow, Conibear & Associates, Ltd.	07115-PS2060D-001	\$	270,738.00		
McCutcheon ES Annex and Renovation	R		O'Brien & Gere Engineers, Inc.	05235-PS2060G-001	\$	113,125.00		
McDade Classical ES Annex and Renovation	R		Terracon Consultants, Inc.	05255-PS2060H-001	\$	129,944.75		
Palmer ES Annex and Renovation	R		AECOM Technical Services, Inc.	05275-PS2060A-001	\$	150,866.30		
Poe Classical ES Annex and Renovation	R		Tetra Tech, Inc.	05285-PS2060I-001	\$	137,972.00		
Rogers ES Annex & Renovation	R		Wood Environment & Infrastructure Solutions, Inc.	05295-PS2060B-001	\$	126,500.75		
Waters ES Annex and Renovation	R	MBE	Environmental Design International, Inc.	05305-PS2060E-001	\$	131,560.00		
			TOTAL Environmental Engir	neering Services	\$	1,308,250.20		

	Env	vironmental R	enovation/ Demolition Services			S. BOARD
Project Name	Туре	MBE/WBE	Firm	Task Order Number	Task O	rder Amount
Corliss HS Renovation	R	WBE	Carnow, Conibear & Associates, Ltd.	05315-PS2061D-001	\$	51,444.00
Kenwood Academy HS Renovation	R	MBE	Environmental Design International, Inc.	05325-PS2061E-001	\$	20,874.00
Locke ES Renovation	R		Wood Environment & Infrastructure Solutions, Inc.	05345-PS2061B-001	\$	31,790.40
Lovett ES Renovation	R	MBE	Accurate/GSG Consultants JV	05355-PS2061A-001	\$	49,584.00
Washington HS Renovation	R		Terracon Consultants, Inc.	05365-PS2061G-001	\$	43,560.00
			TOTAL Environmental Renovation	n/ Demolition Services	\$	197,252.40

Geotechnical Services								
Project Name	Туре	MBE/WBE	Firm	Task Order Number	Task Order Amount			
Decatur Classical ES Annex & Renovation	R		ECS Midwest, LLC	05215-PS2062B-001	\$ 36,447.50			
Dirksen ES Annex & Renovation	R		Terracon Consultants, Inc.	05225-PS2062D-001	\$ 36,865.80			
Engine Company 115	R		SEECO Consultants, Inc.	07115-PS2062E-001	\$ 59,467.50			
McCutcheon ES Annex and Renovation	R		Weaver Consultants Group North Central, LLC	05235-PS2062F-001	\$ 37,982.00			
McDade Classical ES Annex and Renovation	R		Weaver Consultants Group North Central, LLC	05255-PS2062F-001	\$ 39,197.00			
Palmer ES Annex and Renovation	R	MBE	GSG Consultants, Inc.	05275-PS2062C-001	\$ 28,714.50			
Poe Classical ES Annex and Renovation	R		Terracon Consultants, Inc.	05285-PS2062D-001	\$ 38,549.00			
Rogers ES Annex & Renovation	R		ECS Midwest, LLC	05295-PS2062B-001	\$ 26,460.00			
Waters ES Annex and Renovation	R		ECS Midwest, LLC	05305-PS2062B-001	\$ 26,460.00			
			TOTAL Geotechnica	I Services	\$ 330,143.30			

Exhibit A.

Surveyor Services							
Project Name	Туре	MBE/WBE	Firm	Task Order Number	Task Order Amount		
Decatur Classical ES Annex & Renovation	R		Landmark Engineering, LLC	05215-PS2063D-001	\$ 23,430.00		
Dirksen ES Annex & Renovation	R	MBE	Environmental Design International, Inc.	05225-PS2063C-001	\$ 12,810.00		
Engine Company 115	R	WBE	Terra Engineering, LTD	07115-PS2063E-001	\$ 24,750.00		
McCutcheon ES Annex and Renovation	R	MBE	Environmental Design International, Inc.	05235-PS2063C-001	\$ 17,210.00		
McDade Classical ES Annex and Renovation	R		Landmark Engineering, LLC	05255-PS2063D-001	\$ 29,600.00		
Merlo Branch Library	R	MBE	DB Sterlin Consultants, Inc.	08305-PS2063B-001	\$ 12,500.00		
Palmer ES Annex and Renovation	R	WBE	Terra Engineering, Ltd.	05275-PS2063E-001	\$ 15,000.00		
Poe Classical ES Annex and Renovation	R	MBE	DB Sterlin Consultants, Inc.	05285-PS2063B-001	\$ 28,000.00		
Rogers ES Annex & Renovation	R		Weaver Consultants Group North Central, LLC	05295-PS2063G-001	\$ 21,817.00		
Waters ES Annex and Renovation	R		Weaver Consultants Group North Central, LLC	05305-PS2063G-001	\$ 23,947.00		
			TOTAL Surveyor S	Services	\$ 209,064.00		

Traffic Study							
Project Name	Туре	MBE/WBE	Firm	Task Order Number	Task	Order Amount	
Decatur Classical ES Annex & Renovation	R		V3 Companies, Ltd.	05215-PS2064G-001	\$	23,700.00	
McCutcheon ES Annex and Reno	R	WBE	Terra Engineering	05235-PS2064F-001	\$	16,261.00	
McDade Classical ES Annex and Renovation	R		Knight E/A, Inc.	05255-PS2064D-001	\$	19,500.00	
Poe Classical ES Annex and Renovation	R		Knight E/A, Inc.	05285-PS2064D-001	\$	19,578.00	
	R	WBE	Primera Engineering, Ltd.	05295-PS2064E-001	\$	19.900.00	
Rogers ES Annex & Renovation		VYDE			\$		
Waters ES Annex and Renovation	R		V3 Companies, Ltd. TOTAL Traffic	05305-PS2064G-001 Study	\$	29,200.00 128,139.00	

Construction Material Testing Services							
Project Name	Туре	MBE/WBE	Firm	Task Order Number	Task C	order Amount	
New South Side HS	R		Terracon Consultants, Inc.	05185-PS2065G-002	\$	76,985.00	
Robichaux Park Rehabilitation	R		ECS Midwest, LLC	11309-PS2065B-001	\$	4,995.00	
Skinner West ES Annex	R		SEECO Consultant, Inc.	05045-PS2065F-001	\$	17,760.00	
			TOTAL Construction Mater	ial Testing Services	\$	99,740.00	

Type - Legend	
R - Rotation	
RMW - MWBE Deficiency	
C - Cradle to Grave	
D - Directed Task Orders	
AT - Amendment to Task Order	
A - Additional Services	
LP - Lowest Proposal	

Specialty Consultant	TermsLimits Not To Exceed
Environmental - Category A, B, C	\$1,500,000.00
Environmental - Reno/Demo	\$1,000,000.00
Geotechnical	\$750,000.00
Material Testing	\$1,500,000.00
Surveying	\$200,000.00
Traffic Study	\$600,000.00
Commissioning	\$500,000.00