



PUBLIC BUILDING COMMISSION  
MINUTES OF THE VIRTUAL ADMINISTRATIVE OPERATIONS COMMITTEE MEETING HELD  
SEPTEMBER 2, 2020

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 virtual meeting of the Administrative Operations Committee of the Public Building Commission of Chicago was held via Zoom on September 2, 2020 at 1:00 p.m. The meeting was livestreamed on the PBC's YouTube and Facebook accounts.

The following Committee members were present:

Chairman Jose Maldonado  
Commissioner Arnold Randall  
Commissioner Olga Camargo

Also present were:

Carina E. Sánchez  
Lori Lypson  
Ray Giderof  
Tanya Foucher-Weekley  
Mary Pat Witry  
Bryant Payne  
Rudy Manning  
Langdon Neal, Neal and Leroy  
Anne Fredd, Neal and Leroy

The reading of the minutes of the March 4, 2020 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 provided a summary overview of all reports from April 2020 till current; the full details are as follows;

A task order award for Geotechnical Investigation services in the amount of \$10,050 to GSG Consultants, MBE firm, for the Taft Freshman Academy. Task order awards for Material Testing services in the amount of \$29,560 to Design Consulting Engineers, MBE firm, for the Brooks College Prep Athletic Amenities Project, and in the amount of \$32,000 for the Legler Regional Library Renovation Project. Task Order awards for Material Testing services in the amount of \$39,500 to Interra, Inc., MBE firm, for the Decatur Classical Elementary School Annex and Renovation Project and in the amount of \$196,773 to ECS Midwest, LLC for the Rogers Elementary School Annex and Renovation Project.

A task order award for Environmental Engineering services in the amount of \$92,400 to Carlson Environmental for the Decatur Classical School Annex and Renovation Project. Task order awards for Material Testing services in the amount of \$196,900 to Design Consulting Engineers, MBE firm, for the Palmer Elementary School Annex and Renovation Project and in the combined total of \$39,920 for the Ebinger Elementary School Annex Project.

A task order award for Environmental Engineering services in the amount of \$6,887 to AECOM Technical Services, Inc. for the Salt Dome Replacement Facility (Grand Avenue) Project. A Task order award for Surveyor services in the amount of \$18,000 to Terra Engineering, Ltd, WBE firm, for the Engine Company 115 Project. A task order award for Material Testing services in the amount of \$17,300 to SEECO Consultants for the Kenwood Academy Renovation Project. A task order award for Environmental Reno/Demo in the amount of \$37,080 to Verde2 Environmental Solutions for the Rickover High School Education Program Project. A task order award for Material Testing services in the amount of \$10,300 to GSG Material Testing, MBE firm, for the Engine Company 115 Project. Task order awards for Environmental Engineering services in the amount of \$219,946.79 to Carlson Environmental and for Geotechnical Investigation services in the amount of \$23,599.35 to ECS Midwest, LLC, both for the Decatur Classical School Annex and Renovation Project.

A task order award for Material Testing services in the amount of \$19,000 to GSG Material Testing, MBE firm, for the Taft Freshman Academy Project. Task order awards for Environmental Engineering in the amount of \$21,259.70 to O'Brien & Gere Engineers for the Prussing Elementary School Annex Project and in the amount of \$277,000 to AECOM Technical Services, Inc. for Salt Dome Replacement Facility (Grand Avenue) Project.

Task order awards for Architect of Record/ Engineer of Record services as follows;

- \$25,075 to RATIO Architects, Inc. for the Legler Regional Library Renovation Project.
- \$16,632 to Muller & Muller, Ltd., WBE firm, for the Decatur Classical School Annex and Renovation Project.
- \$24,000 to Studio ARQ, LLC , MBE firm, for the Dirksen Elementary School Annex and Renovation Project.
- A combined total of \$27,789 to Onyx Architectural Services, Inc., MBE firm, for the Esmond Elementary School Annex Project.
- \$4,800 to Moody Nolan, Inc. for the Poe Classical School Annex and Renovation Project.
- \$5,898 to Urban Works, Inc., M/WBE firm, for the Rogers Elementary School Annex and Renovation Project.
- \$34,573 to Ross Barney Architects PC, WBE firm, for the Merlo Branch Library Modernization Project.
- \$53,713.13 to Legat Architects, Inc. for the Prussing Elementary School Annex Project.
- \$11,000 to Studio ARQ, LLC, MBE firm, for the Ebinger Elementary School Annex Project.
- \$43,522.19 to Globetrotters Engineering Corp., MBE firm, for the Rickover High School Education Program Project.
- \$728,122.50 to HBK Engineering (EOR Services) for the Salt Dome Replacement Facility (Grand Avenue) Project.

The Chief of Staff reported on the Design Build (Exhibit A) and Construction Manager (Exhibit B) Guaranteed Maximum Price (GMP) Reports for various projects. Following review of scope, schedule, budget and other project factors, staff negotiated the current GMP for the projects.

The Chief of Staff provided a recommendation to extend the term of the following program-wide agreements for Specialty Consultant services, through December 31, 2022. Task Orders will be issued on a project specific basis.

**Environmental Engineering Services (10 firms)**

AECOM Technical Services, Inc.  
Wood Environment & Infrastructure Solutions, Inc.  
Carlson Environmental, Inc.  
Carnow, Conibear & Assoc., Ltd. (WBE)  
Environmental Design International, Inc. (MBE/WBE)  
GSG Consultants, Inc. (MBE)  
O'Brien and Gere Engineers, Inc.  
Terracon Consultants, Inc.  
Tetra Tech, Inc.  
V3 Companies, Ltd.

**Environmental Renovation/Demolition Services (8 firms)**

Accurate/GSG JV (MBE)  
Wood Environment & Infrastructure Solutions, Inc.  
ATC Group Services, LLC  
Carnow, Conibear & Associates Ltd (WBE)  
Environmental Design International Inc. (MBE/WBE)  
GSG Consultants, Inc. (MBE)  
Terracon Consultants Inc.  
Verde2 Environmental Solutions, LLC

**Geotechnical Investigation Services (6 firms)**

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

**Surveyor Services (7 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  
Weaver Consultants Group North Central LLC

**Traffic Study Services (7 firms)**

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

**Material Testing Services (5 firms)**

Design Consulting Engineers (MBE)  
ECS Midwest, LLC  
Princeton Technical Services, Inc. (MBE)

Interra, Inc. (MBE)  
SEECO Consultants, Inc.

A recommendation was provided to extend the term of the agreement for photographic documentation services with Munsterman Services, LLC d/b/a Multivista and the program-wide Design Architect agreements for FGM Architects, Inc., Legat Architects, Inc. and SMNG-A, Ltd. through December 31, 2022. The task orders will be issued on a project-specific basis.

A recommendation for amendments for insurance brokerage services to Mesirow Insurance Services, Inc. for property/casualty and health benefits coverage in the amount of \$116,000 and to CS Insurance Strategies, Inc., MBE firm, for crime, bonds and Director's and Officers' liability insurance, in the amount of \$6,000, both for renewals through October 2021. A recommendation for an amendment that revises the original lump sum total for Landscape Design services with Terry Guen Design Associates, MBE/WBE firm, in the amount of \$2,059 for work at the Taft Freshman Academy Connector Path Project.

Commissioner Randall asked if the program-wide term agreement extensions were already built into the agreements or due to the current pandemic. The Chief of Staff reported that the terms are through the end of the year, but given the current situation, we are extending due to the pandemic.

The AO Committee accepted the reports from the Chief of Staff.  
Commissioner Camargo abstained on the reports for services to Interra, Inc.

The Chief Development Officer provided an overview on field orders issued on various projects from March 2020 – August 2020. He noted that all the field orders were reviewed with our clients for concurrence and approval prior to issuance. The full details are below;

**Dore Elementary School / C1577 / Sollitt / Oakley Joint Venture / Original Contract Amount: \$30,442,00.00 / Approved Contract Change Orders: (\$1,396,592.59) / Adjusted Contract to Date: \$29,043,407.41**

024 4/23/2020 \$14,338.36	Provide and install a chargepoint single point, bollard mounted car charging station.
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**Mt. Greenwood Elementary Annex and Renovation / C1589 F.H Paschen,S.N. Nielsen & Associates, LLC / Original Contract Amount: \$9,087,000.00 / Approved Contract Change Orders: \$203,017.25 / Adjusted Contract to Date: \$10,010,017.25**

015V 6/4/2020 (\$197,601.29)	Delete site improvement work (new parking lot and associated Infrastructure) from scope of work.
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**Prussing Elementary Annex and Renovation / C1587 The George Sollitt Construction Company / Original Contract Amount: \$17,438,443.00 / Approved Contract Change Orders: \$616,878.73 / Adjusted Contract to Date: \$18,055,321.73**

034 4/30/2020 \$2,018.28	Furnish and install manually operated shades full height and width of glazed opening in Office Room No. 017
040 4/9/2020 \$15,928.57	Door, frame and hardware revisions.
059 4/23/2020 \$4,179.34	Furnish and install tackboards in Classrooms 101 and 103.
070 4/9/2020 \$4,114.00	Furnish and install (4) occupancy sensors in Classrooms 024, 026, 028 and 029.

Subtotal: \$26,240.19

**Read Dunning School (Taft Freshman Academy)** / C1591 K.R. Miller Contractors / Original Contract Amount: \$51,137,000.00 / Approved Contract Change Orders: \$635,972.85 / Adjusted Contract to Date: \$51,772,972.85

130VR1 4/23/2020 (\$229,834.00)	Remove the running track and associated landscape from Scope of Work.
138V 4/16/2020 \$9,598.80	Revise extents of concrete at Normandy and Montrose intersection crosswalks, per IDOT requirements. Relocate push button on pole at Southwest corner of intersection.
Subtotal:	(\$220,235.20)

**Zapata Academy Annex and Renovations** / C1580 F.H Paschen,S.N. Nielsen & Associates, LLC / Original Contract Amount: \$15,970,939.76 / Approved Contract Change Orders: -\$359,255.19 / Adjusted Contract to Date: \$15,611,684.57

036 6/25/2020 (\$1,530.00)	Provide credit for floor tile not installed on the first floor under Stairs A and B.
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**Corliss High School Renovation** / PS3025B F.H. Paschen, S.N. Nielsen & Associates, LLC / Current GMP: \$16,720,000.00

002 7/2/2020 \$140,168.00	Issue for Construction revisions, including changes from the department of Buildings, Approved Value Engineering items and incorporation of Design Milestone Review Comments. revisions include
005 7/30/2020 \$2,776.35	Replace miscellaneous pistons and components as required for (2) Athletic Building Roof Hatches.
008 7/2/2020 \$28,802.10	Furnish and install (3) branch regulators for existing gas appliances associated venting and gas piping work. Provide required adjustments to branch regulators on (17) new RTUs.
014 7/30/2020 \$24,633.34	Mechanical Equipment Revisions, including furnish and install new fans, repair existing fans, and furnish and install new motor starters.
Subtotal:	\$196,379.79

**Decatur Classical Elementary School Annex and Renovations** / PS3021A Berglund Construction Company, Inc. / Current GMP: \$22,389,600.00

010 5/14/2020 \$400,000.00	Time of Completion modifications, including revision to the Milestone#3 Work (Environmental Barrier) and Revised Substantial Completion Date.
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**Kenwood High School Renovation** / PS3025C Gilbane Building Company. / Current GMP: \$10,760,000.00

003 6/25/2020 \$250,010.00	Furnish and install (7) additional Air Handling Units (AHUs) and associated infrastructure in lieu of specified refurbishment in Buildings A and C.
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**Locke Elementary School Renovation** / PS3025D Berglund Construction Company, Inc. / Current GMP: \$24,160,000.00

001 5/14/2020 \$255,085.82	Issue for Construction revisions, reflecting changes from the Bid Packages 1 and 2, including addendum and revisions made to the documents at the 90% and 100% CD Design Phases.
004 7/9/2020 \$185,382.00	Window sill revisions, including credit for approved alternate to remove and replace exterior terracotta window sill, along with the removal and replacement of the pre-existing discovered deteriorated interior wood block and wood sills at the West Elevation 2 <sup>nd</sup> Floor Classroom.
010 4/30/2020 \$45,940.00	Additional reinforcing steel stirrups and rebar to supplement existing reinforcement steel at (8) existing concrete spandrel beams at the West elevation roof level.
011 5/14/2020 \$300,542.43	Provide shoring requirements at West elevation spandrel beams due to existing conditions.
012 5/14/2020 \$119,038.00	Provide shoring for East elevation roof level spandrel beam partial depth repair.
Subtotal: \$905,988.25	

**McDade Classical Elementary School Annex / PS3021C Paschen BOWA Joint Venture / Current GMP: \$12,605,000.00**

006 6/25/2020 \$ 71,808.63	Furnish and install playground option #2, color scheme #3 in lieu of the specified playground option#1 / color scheme #2.
007 6/11/2020 \$ 23,971.56	Relocate manhole south of the cul-de-sac along Prairie Avenue.
009 6/25/2020 \$ 34,199.42	Furnish and install heating, ventilation and air conditioning in new Counselor's Office.
010 6/18/2020 \$ 8,635.56	Furnish and install (6) electrical backstops in lieu of (6) manually operated backstops. Furnish (4) tempered glass backboards in lieu of painting fiberglass backboards.
011A 4/30/2020 \$ 17,725.43	Investigate, locate, and survey the discovered manhole structure and its sewer line.
014 6/11/2020 \$ 119,520.00	Work required to maintain the Time of Completion Requirements.
016 7/16/2020 \$ 4,211.14	Revisions to the tile finish (ceramic tile in lieu of structural glazed tile) in boys and girls existing bathrooms.
017 8/6/2020 \$ 9,791.35	Demolish existing ceiling in the kitchen area. Install and route new overhead MEP lines.
019 7/16/2020 \$ 14,817.48	Furnish and install above-roof structural steel support framing posts for RTU-3 at the Boiler Room.
020 8/20/2020 \$ 2,744.61	Revisions to the specified toilet tissue and paper towel dispensers. Furnish and install VCT to match existing VCT in southeast corner of the Art Classroom due to discovered conditions.
Subtotal: \$ 307,425.18	

**Palmer Elementary School Annex / PS3021D Blinderman ALL Joint Venture / Current GMP: \$17,800,000.00**

005 6/4/2020 \$94,557.60	Revise door hardware sets and provide HDMI upgrades. Upgrade AI Phone at existing building to be compatible with new system in Annex.
009 5/21/2020 \$72,852.50	Terminate, cut and cap abandoned water lines and provide

010 5/21/2020 \$20,436.66	street restoration. Redesign, reconfigure and relocate the required Stormwater Detention System on south end of the site due to conflict with discovered underground fiber optics ductbank.
013 6/11/2020 \$6,550.40	Repair the existing subflooring and floor joists in the baseball field pressbox.
017 6/25/2020 \$284,499.79	Issue for Construction revisions, including changes from the Department of Buildings, Approved Value Engineering items and incorporation of Design Milestone Review Comments. Revisions include Architectural, Food Service Equipment, Fire Protection, Civil, Plumbing, Mechanical and Electrical disciplines.
018 7/16/2020 \$125,430.50	Issue for Construction Revisions , including changes associated with the Architectural and Structural Steel and Project Specifications as required to accommodate changes between Bid Packages and Permit Comments.
020 7/9/2020 \$151,020.32	Issue for Construction Revisions, including changes associated with the Architectural, Civil and Site Project Specifications as required to accommodate changes between Bid Packages and Permit Comments.
Subtotal:	\$755,347.77

**Poe Classical Elementary School Annex and Renovations** / PS3021E Berglund Construction Company, Inc. / Current GMP: \$13,978,000.00

002B 6/18/2020 \$454,200.00	Issue for Construction revisions, including changes from the Department of Buildings, Approved Value Engineering items and incorporation of Design Milestone Review Comments. Revisions include Civil, Architectural, Structural, Plumbing, Mechanical, Electrical, Fire Alarm, Safety & Security Specifications.
006 3/12/2020 \$256,470.00	Gym stage revisions; furnish and install Sico Insta-Theater System on the Northside of Gymnasium in lieu of the specified retractable stage on the Southside of the Gymnasium, including all required infrastructure.
009 3/12/2020 \$12,000.00	Furnish and install new conduit and wire to reroute existing Conduit feed to existing light poles.
012 7/2/2020 \$15,000.00	Furnish and install (26) wireless battery analog clocks in the existing school to match the specified clocks for the new annex. Provide speaker system in the Principal's office and multipurpose room.
014 6/4/2020 (\$23,070.00)	Furnish and install additional fastening space and embedment requirements. Remove full length sistering of 3 x 14 joists and ceiling demolition and MEP rework scope.
015 8/6/2020 \$34,381.46	Various electrical changes, including GFCI outlets, exit signs, daylight sensors, electrical door hold openers, power outlets.
018 7/2/2020 \$20,000.00	In the existing school inventory, tag and relocate furniture and items as decorated.
020 6/18/2020 \$100,000.50	Work required to maintain the Time of Completion Requirements.
Subtotal:	\$868,981.96

**Prosser Career Academy Renovation / PS3025F Bulley & Andrews / Current GMP: \$14,455,912.33**

038 5/14/2020 \$30,335.85	Provide exhaust system for Welding fume Extractor in Fabrication Lab (110).
040 5/28/2020 \$9,996.95	Furnish and install chain-link fence enclosure and (2) bollards around existing gas meter to meet People's Gas clearance requirements and aces to meter/regulator assembly.
Subtotal \$40,332.80	

**Rickover HS Education Program Renovations / PS3025G Henry Bros. Co. / Current GMP: \$26,578,674.95**

029 6/11/2020 \$31,778.19	Logo revisions at the upper and lower gyms.
033 6/11/2020 \$27,945.00	Ceiling removal, repair and painting.
051 3/26/2020 \$19,751.14	Disconnect, remove and replace existing grease trap and floor sink.
052 3/26/2020 \$79,761.81	New hot water piping to serve terminal heating equipment in lower gymnasium.
057 4/23/2020 \$33,551.21	Provide new ceramic tile in standard and ADA shower stalls in lieu of the specified FRP material.
058 4/16/2020 \$7,360.50	New metal stud wall partition.
Subtotal \$200,147.85	

**Rogers Elementary School Annex and Renovations / PS3025G Henry Bros. Co. / Current GMP: \$16,160,000.00**

005A 5/14/2020 \$521,609.06	Issue for Construction revisions, including changes from the Department of Buildings, Approved Value Engineering items and incorporation of Design Milestone Review Comments. Revisions include Site Utilities, Site Electrical, Concrete, Structural Steel, Fireproofing, Doors and Frames, Mechanical, Fire Protection, Millwork/Casework and Kitchen Equipment.
005B 5/28/2020 \$807,274.97	Issue for Construction revisions, including changes from the Department of Buildings, Approved Value Engineering items and incorporation of Design Milestone Review Comments. Revisions include Excavation, Plumbing, Masonry, Electrical, Carpentry, Painting, Acoustical Panels, Column Covers, Lockers, Wall Coverings, Signage, Plater, Tiling, Fire Extinguishers, Concrete Pavers, Fencing and Landscaping.
015 6/18/2020 \$283.20	Add Toilet Accessories Keynote and electrical for adult changing table.
016 6/18/2020 \$0.00	Revisions associated with specification deviation for elevator hoistway dimensions, cab size and associated equipment.
022 6/18/2020 (\$5,605.00)	Revisions to trash enclosure gate door layout and associated Structure.
023 7/2/2020 \$5,475.00	Furnish and install ceramic tile at mop sink walls in Janitor's Closets.
026 7/2/2020 \$14,501.73	Revisions associated with the reprogramming of Classroom 131 into an Art Classroom and Work Room 229 into a Classroom.
027 7/2/2020 (\$6,250.25)	Omit ACT ceiling in kitchen cold storage 137 and Freezer 138.
031 7/2/2020 (\$6,946.00)	Omit solid surface bench and add power/data for CPS provided



041 7/16/2020 \$13,018.00	Security desk next to South Vestibule.
051 8/13/2020 \$21,257.00	Remove discovered existing pyrobar (Gyp Block), extend CMU wall and reroute existing ductwork at 4-hour vestibule (link).
Subtotal \$1,364,617.71	Furnish and install 1/2" solid surface wall panels at the 1 <sup>st</sup> floor Corridors in lieu of the specified 1/4" solid surface wall panels.

**Washington High School Renovation / PS3025H Ujamaa Construction, Inc. / Current GMP: \$10,200,000.00**

002 3/19/2020 \$7,574.60	Furnish and install temporary flashing at (9) rooftop mechanical curbs. Remove temporary flashing and install permanent flashing as part of the permanent roofing installation.
006 6/25/2020 \$6,190.36	Revisions to various finishes in existing gymnasiums.
011 5/21/2020 \$127,522.10	Issue for Construction revisions, including changes from the Department of Buildings, Approved Value Engineering items and incorporation of Design Milestone Review Comments. Revisions include Architectural, Mechanical, Electrical and Plumbing disciplines.
Subtotal \$141,287.06	

**Waters Elementary School Annex and Renovations / PS3025I Gilbane Building Company / Current GMP: \$22,780,000.00**

004 6/18/2020 \$160,036.80	Issue for Construction revisions, including changes from the Department of Buildings, Approved Value Engineering items And incorporation of Design Milestone Review Comments. Revisions include Civil, Architectural, Plumbing and Electrical disciplines.
020 5/21/2020 \$32,668.05	Revisions to the hardware schedule, including corrected hardware sets and door types.
025 7/9/2020 \$5,175.00	Relocate all existing kitchen equipment from the existing school to the CPS storage facility.
Subtotal \$197,879.85	

**Columbus Park Facility Rehabilitation (Park District Group A) / C1594 Blinderman Construction (Group A) / Original Contract Amount: \$1,329,261.10 / Approved Contract Change Orders \$5,946.66 / Adjusted Contract to Date: \$1,335,207.76**

219 7/29/2020 \$3,998.32	Demolish, furnish and install (2) new galvanized culvert grates at trench culvert, adjacent to parking lot.
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**Legler Regional Library Renovations / C1597 F.H. Paschen, S.N. Nielsen & Assoc. / Original Contract Amount: \$7,157,000.00 / Approved Contract Change Orders \$0.00 / Adjusted Contract to Date: \$7,157,000.00**

002 4/9/2020 \$5,300.00	Issue for Construction revisions, including changes from the Department of Buildings permit comments and AOR clarifications. Revisions include civil, architectural, mechanical,
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003 4/9/2020 (\$4,372.00)	electrical, and plumbing disciplines. Furnish and install (2) new fin tubes in the Receiving Room #116 in lieu of the (2) specified fan coil units.
004 4/9/2020 \$10,635.90	Sawcut an additional trench to provide an active sanitary line tie-in for the new bathrooms in basement level.
008 4/9/2020 (\$185.65)	Remove transom from the new storefront and partially demo bulkhead above existing opening.
012 4/9/2020 \$32,934.22	Furnish and install floor boxes with flush style cover with solid lid in lieu of poke thru floor boxes on the Second floor.
032 7/29/2020 \$936.54	Furnish and install door lever hardware to existing door 102-A.
033 7/29/2020 \$17,333.25	Install drywall above ceiling to underside of deck for fire rated west wall of receiving room. Furnish and install (1) fire damper to new ductwork on first floor level. Replace existing elevator electrical outlets and disconnect.
034 7/29/2020 \$15,000.00	Apply approved seal tight material to joints on all exposed existing ductwork.
Subtotal \$77,582.26	

Commissioner Randall asked about various field orders that are listed as work related to maintaining the schedule, for example; at Poe - work to maintain the time of completion requirements. Mr. Giderof responded that on some projects we directed the Construction Manager (CM) to accelerate their work to maintain the schedule. In the case of Poe, there were elements related to the permit process. He reported that one of the benefits of having a Construction Manager is their ability and flexibility to reconcile the schedule and determine how much time the CM can be mitigate. Working with our partners we are able to identify an Order of Magnitude amount and track those costs to verify what amount of acceleration was necessary.

The team also discussed the challenges due to the pandemic and the PBC's efforts to keep staff safe on the construction sites. The PBC's construction sites continued to operate even while facing labor, logistic and supply challenges. The Commissioners thanked the team for all their efforts to keep the staff safe and the projects operating.

The Chief Development Officer provided a recommendation to ratify Change Orders that were processed from April to August for nine projects as follows;

- Change Orders in the credit amount (\$797,933.10) for unused Allowances at the South Loop Elementary School Annex Project, in the credit amount of (\$612,925.11) at the Dore Elementary School Project and in the credit amount of (\$177,568.51) at the Sheridan Elementary School Annex Project.
- Change Orders for Liquidated Damages assessed in the credit amount (\$48,235.23) at the Oriole Park Elementary School Project and in the credit amount of (\$5,857.16) at the Columbia Explorers Modular Project.
- Change Orders in the amount of \$42,924.52 for work at the Lincoln Park High School Renovation Project and in the amount of \$81,674.73 at the Prussing Elementary School Annex and Renovation Project. The change orders for the school projects are all within the current Board of Education Funding Authority and PBC Board Undertaking amounts.

- Change Orders are for work at the Chicago Park District Group B Projects for Facility Renovations at Robichaux and Harrison Parks, in the amounts of \$67,906.03 and \$131,736.94. The change orders for park projects are within the Undertaking Authority approved for the Parks Capital Improvement Program at the January 10, 2017 Board Meeting.

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

The meeting was adjourned.