



**PUBLIC BUILDING COMMISSION
MINUTES OF THE ADMINISTRATIVE OPERATIONS COMMITTEE MEETING HELD APRIL 3, 2019**

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 April 3, 2019 at 1:00 PM.

The following Committee members were present:

Chairman Jose Maldonado

Commissioner Arnold L. Randall

Also present were:

Lori Lypson

Erin O'Keefe

James Borkman

Tanya Foucher-Weekley

Bryant Payne

Patrice Doyle

Ray Giderof

Lisa Giderof

Mary Pat Witry

Patricia Motenegro

Langdon Neal, Neal and Leroy

Anne Fredd, Neal and Leroy

Olivia Stovicek, City Bureau

Brenton Boise, City Bureau

The reading of the minutes of the March 12, 2019 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 following recommendations;

Task order awards for Environmental Engineering services to Carlson Environmental, Inc. in the amount of \$147,803.50 for the Dirksen Elementary School Annex & Reno; to GSG Consultants, Inc., a MBE firm, in the amount of \$268,001.50 for the Hancock Replacement School, and to Environmental Design, International, Inc., a MBE firm, in the amount of \$145,756.00 for the Waters Elementary School Annex and Renovation Project. Task order awards for Environmental Reno/Demo services to GSG Consultants, Inc., a WBE firm, in the amount of \$105,498.25 for the Corliss High School Renovation; to Terracon Consultants, Inc. in the amount of \$117,312.00 for the Decatur Classical Elementary School Annex and Renovation; to Carnow, Conibear & Associates, Ltd., a WBE firm, in the amount of \$122,560.75 for the Dirksen Elementary School Annex & Renovation and in the amount of \$133,854.50 for the Legler Branch Library Renovation; to Accurate Environmental Solutions/GSG Consultants JV, a MBE firm, in the amount of \$105,007.50 for the Palmer Elementary Classical School Annex & Renovation; to Verde2 Environmental Solutions in the

amount of \$93,197 for the Rogers Elementary School Annex & Renovation, and to Environmental Design International, Inc., a MBE firm, in the amount of \$79,934.40 for the Waters Elementary School Annex & Renovation. Task Order awards for surveyor services to Terra Engineering, Ltd., a WBE firm, in the amount of \$25,550 for the Locke Elementary School Renovation and to Weaver Consultants Group North Central, LLC in the amount of \$16,595 for the Lovett Elementary School Renovation Project.

Task order awards for Architect of Record services to Harding/Mode JV, a MBE firm, in the amount of \$1,256,250 for the Corliss High School Renovation; to AltusWorks, Inc, a WBE firm, in the amount of \$581,471.24 for the Lovett Elementary School Renovation; to STL Architects, Inc., a MBE firm, in the amount of \$567,617.04 for the McCutcheon Elementary Annex and Renovation; to Tilton Kelly + Bell, a WBE firm, in the amount of \$855,884 for the Prosser Career Academy Renovation; to Bailey Edward Design, Inc., a WBE firm, in the amount of \$12,450 for the Robichaux Park Rehabilitation; and to Urban Works, Ltd., a MBE/WBE firm in the amount of \$993,240 for the Rogers Elementary School Annex & Renovation Project.

The Chief of Staff also provided a recommendation to approve an amendment for photographic documentation services to Multivista in the amount of \$500,000 through December 31, 2020.

The reports from the Chief of Staff were accepted.

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

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

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|-----------|-----------|-------------|--|
| 014 | 3/28/2019 | \$20,000.00 | Perform exploratory work at 6 lintel locations above the 2 nd floor windows of the existing 1937 windows to expose and inspect existing conditions. |
| 035 | 3/28/2019 | \$0.00 | Connect the high volume low speed ceiling fan (F-1) to the Fire Alarm Control Panel in lieu of the BAS connection specified. |
| 044 | 3/21/2019 | \$5,772.47 | Furnish and install aluminum seam cladding at the roof of the entry canopy. |
| Subtotal: | | \$25,772.47 | |

Jamieson Elementary School Annex / C1567 Old Veteran Construction / Original Contract Amount: \$12,989,000.00 / Approved Contract Change Orders: \$227,894.00 / Adjusted Contract to Date: \$13,216,894.00

068 3/14/2019 \$15,000.00 Furnish and install trench drain at the west property line.
Subtotal: \$15,000.00

Lake View High School Renovation / C1583 Blinderman ALL JV / Original Contract Amount:
\$19,428,000.00 / Approved Contract Change Orders: \$0.00 Adjusted Contract to Date:
\$19,428,000.00

038 3/14/2019 \$50,025.00 Revisions to the stair tread prep and installation associated
with existing conditions.
Subtotal: \$50,025.00

Lincoln Park High School Renovation / C1582 Blinderman Construction / Original Contract Amount:
\$16,746,219.00 Approved Contract Change Orders: \$322,973.75 / Adjusted Contract to Date:
\$17,069,192.75

052 3/21/2019 \$296,276.79 Remove existing Annex lockers in the 1st and 2nd floor
Corridors per client request. Furnish and install new
lockers, including associated finishes and corresponding
environmental work. Furnish and install new Fire Extinguisher
Cabinets as indicated.
Subtotal: \$296,276.79

Prussing ES Annex & Renovation / C1587 The George Sollitt Construction Company / Original Contract
Amount: \$17,438,463.00 Approved Contract Change Orders: \$197,280.05 / Adjusted Contract to Date:
\$17,635,743.05

031 3/21/2019 (\$92,834.00) Retain existing modular in lieu of demolishing and removing
as originally specified. Associated modifications to site work
as required.
Subtotal: (\$92,834.00)

Read Dunning School (Vertical) / 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

046V 3/14/2019 \$10,304.67 Furnish and install finishes and signage in the Mechanical
Mezzanine Rooms 2520 and 2521 similar to 3178.
054V 3/28/2019 \$6,560.10 Relocate masonry control joints and adjust elevation
of Bric B on the north façade of gym.
Subtotal: \$16,864.77

Skinner Annex / C1579 F.H. Paschen / SN Nielsen / Original Contract Amount: \$11,804,000.00
/ Approved Contract Change Orders: \$282,198.80 / Adjusted Contract to Date: \$12,086,198.80

028 3/28/2019 \$1,241.26 Provide and install LEED-required Alternative Transportation signage.
Subtotal: \$1,241.26

South Side High School (Design Build) / PS2096 Ujamaa Power II Joint Venture / Current GMP: \$76,366,713.00

003 3/21/2019 \$10,387.58 Implement changes to the BAS System in accordance with new CPS Specifications.
018 3/21/2019 \$25,922.26 Implement changes to the Access Control System Design in accordance with new CPS Specifications.
Subtotal: \$36,309.84

Zapata ES Annex & Renovation / 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

023 3/28/2019 \$939.52 Remove and replace roof piping, including elbow along column line EF/E9.
Subtotal: \$939.52

The Chief Development Officer also reported on a change order for the Skinner West Elementary School Annex Project in the amount of \$442,237.91 for a revised substantial completion date and associated work activities.

The AO Committee accepted the reports from the Chief Development Officer

The meeting was adjourned.