



**PUBLIC BUILDING COMMISSION**  
**MINUTES OF THE ADMINISTRATIVE OPERATIONS COMMITTEE MEETING HELD FEBRUARY 6, 2019**

Public Building Commission of Chicago | Richard J. Daley Center | 50 West Washington Street, Room 200 | Chicago, Illinois 60602 | (312) 744-3090 | pbccchicago.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 February 6, 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

Mary Pat Witry

Patricia Motenegro

Langdon Neal, Neal and Leroy

The reading of the minutes of the January 8, 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 following recommendations;

Task order awards for Environmental Engineering services to Terracon Consultants, Inc. in the amount of \$362,769.88 for the Decatur Elementary School Annex Project and in the amount of \$143,450.13 for the McDade Elementary School Annex Project, to Tetra Tech, Inc. in the amount of \$258,354.20 for the Poe Elementary School Annex Project and to Wood Environment & Infrastructure Solutions, Inc. in the amount of \$127,322 for the Rogers Elementary School Annex Project.

An award for Geotechnical services to GSG Consultants, Inc., a MBE firm, in the amount of \$13,995 for the Read Dunning School and for Material Testing services to Terracon Consultants, Inc. in the amount of \$35,040 for the South Side High School and \$4,800 for the Sarah Goode STEM Academy.

Task order awards for Architect of Record services to Bailey Edward Design, Inc., a WBE firm, for Park District Rehabilitation Projects in the amount of \$3,725 at Columbus Park, \$9,500 at Harrison Park and \$655 at Archer Park. Awards for Architect of Record services to Studio ARQ, LLC, a MBE firm, in the total amount of \$9,000 for the Ebinger School Annex and to STL Architects, a MBE firm, in the amount of \$1,651 for the Read Dunning School Project.

The Chief of Staff provided a recommendation of the appointment of four firms to provide Constructability Review services. The PBC will enter into task order-based master term agreements for an amount not to exceed \$1,500,000 for each firm for a term of three years with two optional one-year extensions.

1. A. Epstein and Sons International, Inc.
2. Cullen Development Group, LLC d/b/a Cullen Construction Management, a Women Business Enterprise firm
3. Globetrotters Engineering Corporation, a Minority Business Enterprise firm
4. RADA Architects, Ltd., a Women Business Enterprise firm

The Chief of Staff also reported on the process underway to appoint firms to provide Construction Management at Risk services for school projects and the appointment of a firm to provide Architect of Record services for the Legler Branch Library Renovation Project. Recommendations for both items will be made at the February 13, 2019 Board Meeting.

The Chief of Staff provided a recommendation to approve an amendment to increase the compensation of program-wide agreements in the amount of \$1.5M each for Specialty Consultant Environmental Engineering services to ten pre-qualified firms. Task orders will be issued on a project-specific basis as needed.

1. AECOM Technical Services, Inc.
2. Wood Environment & Infrastructure Solutions
3. Carlson Environmental, Inc.
4. Carnow, Conibear & Assoc., Ltd., a Women Business Enterprise Firm
5. Environmental Design International, Inc., a Minority and Women Business Enterprise Firm
6. GSG Consultants, Inc., a Minority Business Enterprise Firm
7. O'Brien and Gere Engineers, Inc.
8. Terracon Consultants, Inc.
9. Tetra Tech, Inc.
10. V3 Companies, Ltd.

The Chief of Staff reported on Field Orders issued as follows;

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

029V 1/3/2019	\$6,776.00	Additional steel angles, rigid insulation, brick veneer, ice/water shield for water tight assembly at gym windows.
036V 1/3/2019	\$8,421.60	Additional tube steel required for elevator rail support.
038V 1/3/2019	\$8,772.50	Additional tube steel required at cold formed framing at gym clerestory sills.
027V 1/17/2019	\$4,719.00	Revisions to chiller enclosure; furnish and install acoustical curtain at enclosure.
031V 1/17/2019	\$1,484.00	Revisions to linear supply air diffusers

**Ebinger Elementary School Annex** / 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

015V 1/3/2019 \$32,011.79 Revisions to the AI phones as required for CPS specification change.

**Lincoln Park High School Renovation** / C1582 Blinderman Construction Company / Original Contract Amount: \$16,746,219.00 / Approved Contract Change Orders: \$332,973.751 Adjusted Contract to Date: \$17,079,192.75

048 1/11/2019 \$18,170.24 Provide new flooring in Room 112 and Plaster Wall Repairs.  
051 1/17/2019 \$0.00 Reallocate portion of unused Site Work Allowance to Commission Contingency.

**Lake View High School Renovation** / C1583R Blinderman ALL Joint Venture / Original Contract Amount: \$19,428,000.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$19,428,000.00

113 1/11/2019 Provide lintel repairs, in lieu of replacement at selected windows and Rebuild masonry partition walls due to discovered existing conditions.

**Austin Town Hall Facility Rehabilitation (Group A)** / C1594 Blinderman Construction Co. / Original Contract Amount: \$1,007,415.021 Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$1,007,415.02

113 1/11/2019 \$0.00 Reallocate unused Environmental Allowance and Site Work Allowance to Commission Contingency.

**Lincoln Park Cultural Center Facility Rehabilitation (Group A)** / C1594 Blinderman Construction / Original Contract Amount: \$1,374,025.341 Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$1,374,025.34

312 1/9/2019 \$3,338.74 Repair roof drain assembly

**Columbus Park Facility Rehabilitation (Group A)** / C1594 Blinderman Construction / Original Contract Amount: \$1,329,261.10 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$1,329,261.10

215 1/17/2019 \$31,716.25 Revise storm pipe locations and downspout connections.

**LaFollete Park Facility Rehabilitation (Group A)** / C1594 Blinderman Construction / Original Contract Amount: \$1,578,311.131 Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$1,578,311.13

405 1/18/2019 \$39,620.00 Provide additional demolition and new internal downspout due to Discovered site condition.  
410 1/18/2019 \$0.00 Revise Substantial Completion date to February 28, 2019.

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

The meeting was adjourned.