



PUBLIC BUILDING COMMISSION
MINUTES OF THE ADMINISTRATIVE OPERATIONS COMMITTEE MEETING HELD JUNE 10, 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 June 10, 2019 at 11:00 a.m

The following Committee members were present:

Chairman Jose Maldonado

Commissioner Arnold L. Randall

Also present were:

Carina E. Sánchez

Lori Lypson

James Borkman

Tanya Foucher-Weekley

Patrice Doyle

Ray Giderof

Lisa Giderof

Mary Pat Witry

Anne Fredd, Neal and Leroy

The reading of the minutes of the May 1, 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 \$88,409.75 for the Brooks College Prep Academy Turf Field / Athletic Amenities Project and to AECOM Technical Services, Inc. in the amount of \$163,020.33 for the Palmer Elementary Classical School Annex and Renovation Project. Task order awards for Environmental Reno/Demo services to Environmental Design, International, Inc., a MBE firm, in the amount of \$93,674.10 for the Kenwood Academy High School Renovation Project and to Verde2 Environmental Solutions in the amount of \$90,864 for the Rickover High School Education Program Renovations and for Geotechnical services to ECS Midwest, LLC in the amount of \$50,141 for the Decatur Classical School Annex and Renovation Project.

Task order awards for Architect of Record services Brook Architecture, Inc., a MBE/WBE firm, in the amount of \$234,771 for the Brooks College Prep Academy Turf Field / Athletic Amenities Project; to Harding/Mode JV, a MBE firm, in the amount of \$18,100 for the Corliss High School Renovation; to Bailey Edward Design, Inc., a WBE firm, in the total amount of \$36,671.50 for the Harrison Park Rehabilitation Project, to AltusWorks, Inc, a WBE firm, in the amount of \$10,000 for the Lovett Elementary School Renovation; to Moody Nolan in the amount of \$831,560 for the McDade Classical Elementary School Annex and Renovation and in the amount of \$917,060 for the Poe Elementary Classical School Annex and

Renovation Project; to Tilton Kelly + Bell, a WBE firm, in the amount of \$5,000 for the Prosser Career Academy Renovation; and to STL Architects, Inc., a MBE firm, in the amount of \$2,924 for the Read Dunning School Project.

The Chief of Staff provided a recommendation to approve amendments to increase the compensation of program-wide agreements in the amount of \$1M each for Specialty Consultant Construction Material Testing and Inspection services for six firms. Task orders will be issued on a project-specific basis.

1. Design Consulting Engineers, MBE
2. ECS Midwest, LLC
3. GSG Material Testing, MBE
4. Interra, Inc., MBE
5. SEECO Consultants, Inc.
6. Terracon Consultants, Inc.

She also provided a recommendation to approve an amendment to Architrave for Architect of Record design and engineering services required for construction closeout contract administration in the amount of \$23,647 for the Jamieson Elementary School Project.

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

The Chief Development Officer reported on field orders issued on various projects.

Esmond ES Annex & Renovation / 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

051 5/9/2019	\$500.94	Furnish and install door holder and stop at doors that separate dining area and server.
058 5/9/2019	(\$35,000.00)	Provide credit for hauling and disposal revisions.
059 5/2/2019	\$0.00	Deduct \$40,000 from the Contract Camera Allowance \$50,000 from the Contract Moisture Mitigation Allowance and reallocate to the Commission Contract Contingency. Represents and net zero change.
060 5/9/2019	\$0.00	Deduct \$35,000 from the Commission Contract Contingency and reallocate to the Contract Side Work Allowance. Represents a net zero change.
Subtotal:	(\$34,499.06)	

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

030 5/2/2019	\$4,685.21	Unpack and restore classroom materials.
Subtotal:	\$4,685.21	

Read Dunning School / 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

025V 5/2/2019	(\$21,330.42)	Elastomeric waterproofing moisture barrier revisions.
055V 5/9/2019	\$7,018.00	Power revisions associated with split system air conditioning units.
063V 5/23/2019	\$4,527.00	Revisions to the louver and grill assemblies for the air handling unit ventilation and heating/cooling.
072V 5/2/2019	\$0.00	Deduct \$100,000 from the Commission's Contract Contingency and reallocate to the Contract Site Work Allowance. Represents a net zero change.
Subtotal:	(\$9,785.42)	

South Loop Elementary School / C1578 Madison Construction Company / Original Contract Amount: \$34,337,000.00 / Approved Contract Change Orders: \$0.00 / Adjusted Contract to Date: \$34,337,000.00

034 5/2/2019	\$10,309.45	Revisions to the exit signage at various locations per CFD review.
Subtotal:	\$10,309.45	

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

014 5/2/2019	\$50,698.00	Furnish and install additional Marquee Sign.
015 5/2/2019	\$5,003.00	Supplemental exterior light fixtures at adjacent Parker ES Mechanical Building.
Subtotal:	\$55,701.00	

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

309 5/24/2019	\$56,954.08	Masonry work required for repair of the existing dentils due to discovered conditions
313 5/24/2019	\$0.00	Deduct \$25,000 from the Contract Environmental Allowance and reallocate to the Commission Contract Contingency. Represents a net zero change.
Subtotal:	\$56,954.08	

Williams Park Field House / 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

039 5/22/2019	\$8,153.50	Revisions to the Contract Documents, including ceiling, light fixture and heating system revisions.
040 5/22/2019	\$35,997.50	Revisions to site utilities, electrical infrastructure and fixtures at various locations.
042 5/22/2019	\$42,991.03	Revisions to the Contract Documents, including additional TV monitor and associated installation in entry lobby; structural steel beam revisions; furnish and install stone panels in lieu of stainless shingles at gas service entry; electrical and drywall revisions at various locations.
Subtotal:	\$87,142.03	

The AO Committee accepted the report from the Chief Development Officer

The meeting was adjourned.