



PUBLIC BUILDING COMMISSION
MINUTES OF THE ADMINISTRATIVE OPERATIONS COMMITTEE MEETING HELD JULY 11, 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 July 11, 2019 at 1:00 p.m.

The following Committee members were present:

Chairman Jose Maldonado
Commissioner Arnold L. Randall
Commissioner Camargo

Also present were:

Carina E. Sánchez
Lori Lypson
James Borkman
Tanya Foucher-Weekley
Ray Giderof
Lisa Giderof
Bryant Payne
Patricia Montenegro
Mary Pat Witry
Anne Fredd, Neal and Leroy

The reading of the minutes of the June 10, 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 Geotechnical services to ECS Midwest, LLC in the amount of \$32,261.63 for the Waters Elementary Annex and Renovation Project; for Traffic Study services to DLZ Illinois, Inc. in the amount of \$19,002 for the Dirksen Elementary School Annex and Renovation Project and to Knight E/A, Inc. in the amount of \$19,900 for the Palmer Elementary Classical School Annex and Renovation Project.

Task order awards for Architect of Record services to Muller & Muller, a WBE firm, in the amount of \$57,160 for the Decatur Classical School Annex and Renovation Project; to Milhouse Engineering and Construction, Inc., a MBE firm, in the amount of \$994,750 for the Kenwood Academy High School Renovation Project; to Rada Architects, Ltd. a WBE firm, in the total amount of \$102,039 for the Locke Elementary School Renovation Project, to Ross Barney Architects, PC, a WBE firm, in the amount of \$45,000 for the Merlo Branch Library Renovation and Modernization Project; to STL Architects, Inc., a MBE firm, in the total amount of \$13,530.50 for the Read Dunning Salt Storage Project; and to Wallin/Gomez Architects, Ltd. in the amount of \$726,000 for the Washington High School Renovation Project.

Commissioner Camargo asked if the dollar value for the additional services was higher than the budget value for the project approved at the board meeting. The Chief of Staff reported that the dollar amounts were within the approved project undertaking amounts.

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

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

Jamieson ES Annex & Renovation / 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

069 6/27/2019	\$7,018.00	Furnish and install new exterior weather resistant surface mount paging speakers (horn type).
Subtotal:	\$7,018.00	

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

034 6/6/2019	\$25,008.08	Furnish and install epoxy coating on the existing concrete slab at the southern end of basement corridor, including indicated floor preparation for this area.
Subtotal:	\$25,008.08	

Prussing ES Annex & Renovations / 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

024 6/20/2019	\$64,130.00	Provide new split system cooling/heating units for existing offices 218 and 101A.
Subtotal:	\$64,130.00	

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

061 6/20/2019	\$37,830.00	Plumbing, electrical and communication revisions associated with programmatic change requested by client to add emergency showers to Chemistry/Biology classrooms.
064V 6/13/2019	\$3,654.20	Provide horizontal 1hour fire-rated construction assembly at Computer Lab door alcove.
084V 6/6/2019	\$48,400.00	Furnish and install Hubbell HDMI extenders in lieu of traditional HDMI devices for all areas where HDMI ports are specified.
094V 6/20/2019	\$1,875.50	Furnish and install ACM soffit at vestibule 1301.
Subtotal:	\$91,759.70	

Rickover High School Education Program Renovations / PS3025G Henry Brothers Company / Current GMP \$14,6000,000.00

001 6/6/2019	\$34,633.83	Provide environmental abatement work, including labor and equipment.
003 6/6/2019	\$59,199.25	Furnish and install Fulton boilers in lieu of specified AERCO international boilers as per updated specifications and standards.
005 6/20/2019	\$26,457.34	Provide weekend environmental abatement work, including labor and equipment, as required for schedule and in coordination with other work.
Subtotal:	\$120,290.42	

Skinner Elementary School / C1579 F.H. Paschen, S.N. Nielsen & Associates / Original Contract Amount: \$11,804,000.00 / Approved Contract Change Orders: \$322,973.00 / Adjusted Contract to Date: \$12,126,973.75

029 6/20/2019	\$1,734.91	Furnish and install dedicated circuit, conduit and wiring for intercom terminal cabinet.
Subtotal:	\$1,734.91	

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

021 6/6/2019	(\$6,000.00)	Provide (1) baseball field scoreboard and delete (1) of (2) specified scoreboards at football field, including electrical Work.
023 6/13/2019	\$64,856.00	Furnish and install Hubbell HDMI extenders in lieu of all areas where HDMI ports are specified.
Subtotal:	\$58,856.00	

Harrison Park Facility Rehabilitation (CPD Group B) / C1595 F.H. Paschen, SN Nielsen / Original Contract Amount: \$2,354,000.00 / Approved Contract Change Orders: \$190,696.69 / Adjusted Contract to Date: \$2,544,696.69

125 6/7/2019	\$12,457.20	Furnish and install wood blocking at Natatorium concrete arches/ribs due to discovered existing condition.
Subtotal:	\$12,457.20	

The Chief Development Officer requested to defer the Change Order Report.

The AO Committee accepted the report from the Chief Development Officer

The meeting was adjourned.