

**PUBLIC BUILDING COMMISSION OF CHICAGO
PROFESSIONAL CONSULTANT
CHANGE IN SCOPE OF SERVICE
AMENDMENT NO. 3**

Project Name: 12th District Police Station
 Project Location: South Ashland Ave between 14th and 15th Streets, Chicago
 Owner Agency: City of Chicago Police Department
(signature not required – only required for user-directed changes)
 Owner Agency Signature, Title & Date
 Project Services: Architect of Record (AOR)

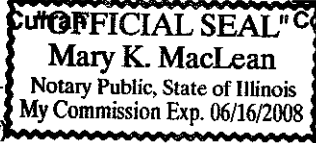
Date: September 12, 2006 (Board Approval)
 Project Number: _____
 Agreement PS Number: PS624-_____
 Portfolio Manager: James Gallagher

This change, when signed by the Consultant, approved by the Board, and duly executed by the PBCC, constitutes **Amendment No. 3** to the Agreement referenced above. All other terms and conditions remain unchanged.

Consultant Name: VOA Associates, Inc.
 Phone Number: (312) 554-1400
 Contact Name: Kevin M. Cuff

Kevin M. Cuff Principal
 Consultant Signature, Title & Date

County of Cook
 State of IL (Seal of Notary)



Subscribed and sworn to before me
 this 7 day of October, 2006
 My commission expires 06/16/2008

Notary Public *Mary K. MacLean*

CHANGE IN SCOPE OF SERVICE

The AOR will update the construction documents per the 2006 Chicago Building Code. The AOR will update and incorporate 147 items from "lessons learned" into the construction documents. The AOR will fully coordinate and prepare two-phased bid packages. The AOR will provide field representation as required up to 5 days per week. The AOR will provide detailed cost estimating for the current construction documents and issue-for-bid construction documents. The AOR will provide a feasibility study of a telecommunications tower, and a site traffic analysis. The AOR will provide a revised site layout and landscape plans to reflect the reduction from 325 parking spaces to 250. The AOR will review design criteria for, provide construction documents for, and coordinate furniture, fixtures & equipments (FFE). These scopes of services are based on the AOR's proposal letter dated August 17, 2006 and revised August 24, 2006.

COMPENSATION

The AOR's fee is increased by a not-to-exceed amount of \$246,330.00 for the field representation. The AOR's fee is increased by a lump sum amount of \$143,510.00 for the other scopes of services within this amendment. Billing for these services is in accordance with the attached task descriptions from pp. 5-7 of the August 24, 2006 proposal.

TOTAL: \$389,840.00

- 1. The circumstances necessitating this change were not reasonably foreseeable when the Agreement was signed, or
- 2. The change is germane to the original Agreement as signed, or
- 3. The change is in the best interest of the PBCC and authorized by laws.

APPROVAL

<i>Jim Gallagher</i> Portfolio Manager	<u>10-12-06</u> Date	<i>[Signature]</i> Managing Architect	<u>10/12/06</u> Date
<i>[Signature]</i> Director of Construction	<u>10/12/06</u> Date	<i>[Signature]</i> Director of Procurement	<u>10/12/06</u> Date
<i>[Signature]</i> Executive Director	<u>10-17-06</u> Date	<i>Edmund Johnson</i> Secretary of the PBCC (If Required)	<u>10-19-06</u> Date
<i>[Signature]</i> Chairman of the PBCC (If Required)	 Date		

Additional services request work sheet:

Task Description	Net VOA Fee	Responsibility
12th District Police Station		
Additional Services to the Basic Services Agreement		
1. Document Updates		
Update Code Review - Architectural	\$250	
Update Code Review - MEP	\$0	
Update Code Review - New ADDAG 2004	\$250	
Additional ADA Review Meeting w/ MOPD	\$250	
Revise DCAP Code Matrix for Permit Drawings	\$250	
Utility Coordination Meetings	\$2,000	
Peer Review Meetings	\$2,000	
DCAP		
2 meetings	\$500	
Fire Department		
1 meeting	\$250	
Certificate of Occupancy Office		
2 meetings	\$250	
CDOT		
1 meeting	\$500	
Coordinate User Agency cleaning specifications	\$1,500	
Prepare Closeout Guidelines	\$2,000	
Incorporate Changes from 15/8/17 Districts		
Incorporate all RFI's issued since June 2004	\$2,000	
Incorporate all Bulletin's issued since June 2004	\$1,500	
Incorporate all ASI's issued since June 2004	\$1,500	
Prototype Pre-Design/Re-programming		
Meetings with CPD	\$1,000	
Meetings with DGS	\$1,000	
SUBTOTAL ITEM 1a	\$17,000	
Incorporate Lessons Learned Changes from Prototype	\$7,700	
Primera Incorporate Lessons Learned Changes	\$2,000	Primera
SUBTOTAL ITEM 1b (see Lessons Learned matrix below)	\$9,700	
2. Provide Phased Bid Packages		
VOA	\$9,810	VOA
Construction Administration for Phase 1	\$19,200	VOA
Primera	\$0	Primera
Terra	\$13,250	Terra
SUBTOTAL ITEM 2	\$42,260	

3. Architect's Site Representative		
— Full-Time Field Representation		
— Phase I (3 months)	\$0	VOA
— Phase II (16 months)	\$246,330	VOA
— Monitor Contractors construction schedule		
— Review Pay Apps./RFIs		
— Attend Meetings		
— Observe Testing/Report & Verify Invoicing		
— Maintain Job Site Records		
— Maintain Log Book/Weather/Visitors		
— Maintain Record of Contractor Conversations		
— Assist w/ Shop Drawing Review		
— Review Contractor Record Drawings		
— Dailey Field Reports		
SUBTOTAL ITEM 3	\$246,330	Hourly not-to-exceed
4. Cost Estimating		
Cost Estimate - Current Documents	\$9,800	Faithful + Gould
Cost Estimate - Bid Advertisement Documents	\$6,000	Faithful + Gould
SUBTOTAL ITEM 4	\$15,800	
5. PBC Program Management Assistance		
a. PBC Consultants		
— Environmental Engineer - CCA		
— 1 hour/wk for 16 weeks	\$0	
— Utilities		
— Solicit Revised Proposals from Utilities	\$0	
— Assist PBC to schedule Utility work	\$0	
— Commissioning Agent - E-Cube		
— Coordinate document review	\$0	
— Schedule reviews & report to Owner	\$0	
— Construction Phase Testing Agency - TBD		
— Solicit Proposals for Testing Agencies	\$0	
— Schedule & Coordinate Testing Agency work	\$0	
— Furniture Contract		
— Coordinate w/ Consultant to Order Furniture	\$0	
— Schedule Furniture Delivery	\$0	
— Assist PBC in receiving shipments	\$0	
b. Scheduling Assistance		
— Pre Construction Phase Scheduling	\$0	
SUBTOTAL ITEM 5	\$0	
6. Tower Study		
Zoning Analysis	\$750	
Collect programming information from CPD/OEMC	\$500	

Schematic Layout	\$2,500	
Site Layout	\$1,000	
MEP schematic Allowance (if required)	\$1,500	Primera
Cost Estimate	included	Faithful+Gould
SUBTOTAL ITEM 6	\$6,250	
7. Site Layout Revisions		
Site Layout	\$2,000	
Landscape Plan	\$3,000	
Meetings with IMD and DWM	\$1,000	
Street Vacation Plans	\$500	
Meeting w/ BOF	\$500	
SUBTOTAL ITEM 7	\$7,000	
B. FF&E Design		
FF&E Design & Construction Documents	\$35,000	
SUBTOTAL ITEM 8	\$35,000	
9. Alternate - Traffic Study Allowance		
Provide Traffic Analysis of Existing Site if required	\$10,000	
SUBTOTAL ITEM 9	\$10,000	
Total Fee	\$389,840	

Lessons Learned - Additional services request work sheet:

Item	Issue	Comment / Solution	VOA Action to Revise Prototype	Estimated Hours CPD-12
A01	Mesh screens in Pre-Processing need to have better reinforcement.	Study using a heavier wire mesh, center reinforcing steel plates & deeper legs on perimeter steel angle frames	research options & revise details sheet A10.1	3
A02	2" Grommets need to be provided in stainless steel tops on officer side of pre-processing desks	Overall programmatic change.	Revise plan A1.1C and details A10.1	0
A03	All coat hooks should be removed from pre-processing	Overall programmatic change.		0
A04	Cuff rings at pre-processing booths need to be moved up so officers and see offenders' hands at all times	Overall programmatic change	Revise plan A1.1C and details A10.1	1