

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

Project Name: Engine 18, 70, 102, and 121 Fire Stations

Date: July 10, 2007 (Board Approval)

Project Location: Various, Chicago

Project Number: _____

Owner Agency: City of Chicago Fire Department

Agreement PS Number: PS997-_____

(signature not required – only required for owner-directed changes)

Owner Agency Signature, Title & Date

Project Services: Owner's Representative (OR)

PBC Representative: Judy Yoder (PMO)

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

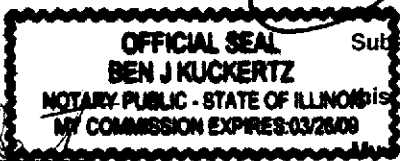
Consultant Name: Tishman Construction
Phone Number: (312) 577-2346
Contact Name: James E. McLean

[Handwritten Signature]
Executive Vice President
7/31/07
Consultant Signature, Title & Date

County of Cook

State of IL (Seal of Notary)

Notary Public Ben J Kuckertz



Subscribed and sworn to before me
31st day of July, 2007
My commission expires 3-26-09

CHANGE IN SCOPE OF SERVICE:

The OR will provide additional services of testing and inspection for the Engine 70 project.

COMPENSATION

The OR's fee is increased by a lump sum amount of \$39,000.00.

TOTAL: \$39,000.00

- 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 PBC and authorized by laws.

APPROVAL

NONE

<i>[Signature]</i> Portfolio Manager	Date	<i>[Signature]</i> Managing Architect	Date
<i>[Signature]</i> Director of Construction	Date	<i>[Signature]</i> Director of Procurement	Date
<i>[Signature]</i> Executive Director	Date	<i>[Signature]</i> Secretary of the PBC (If Required)	Date
<i>[Signature]</i> Chairman of the PBC (If Required)	Date		



Richard J. Daley Center
50 West Washington
Room 200
Chicago, Illinois 60602
(312)744-3090
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www.pbcchicago.com

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JOSEPH HARMENING

July 18, 2007

Jim McLean
Tishman Construction Corporation of Illinois
1 South Wacker Drive, Suite 2300
Chicago, Illinois 60606

**Re: Amendment No. Three made part of the Professional
Service Agreement PS 997 - Owner's Representative services
for Eng-18, Eng-70, Eng-102, and Eng-121 Fire Stations**

Dear Mr. McLean:

Enclosed is Amendment Three to the captioned Agreement. Please return both copies of the signed and notarized amendment to my attention at your earliest convenience. Upon acceptance of the amendment by the PBC, a fully executed copy will be returned to you.

If you have any questions, please feel free to contact me at (312) 744-9266.

Sincerely,

Cedric D. Seay, MPA
Contract Administrator

**PUBLIC BUILDING COMMISSION OF CHICAGO
RECOMMENDED AMENDMENT TO AOR CONTRACT RELATED TO ADDITIONAL SCOPE
RATC No. : 3**

Client: Chicago Fire Department

Date: 6/20/07

Project Name: Engine Company 70

Project Number: FS - 005

Requestor: Judy Yoder

Contract Number: PS-997

Consultant: Tishman Construction

Bulletin Number: N/A

AS A RESULT OF THIS AMENDMENT:

The Consultant Contract will be Increased Decreased by: \$39,000.00

Original Contract Amount:	<u>\$1,131,699.00</u>
Amendment No 1:	<u>\$259,051.00</u>
Current Contract Amount:	<u>\$1,390,750.00</u>
Proposed Revised Contract Amount:	<u>\$1,429,750.00</u>

Funding Source for Proposed Amendment: 513136

REASON FOR AMENDMENT (Check):

<input type="checkbox"/> Design (Error <input type="checkbox"/> Omission <input type="checkbox"/>)	<input type="checkbox"/> Differing Site Condition
<input type="checkbox"/> Reference Drawing/Detail No:	<input checked="" type="checkbox"/> Owner Requested Change
<input type="checkbox"/> Reference Specification Section (s)	<input type="checkbox"/> Code Compliance

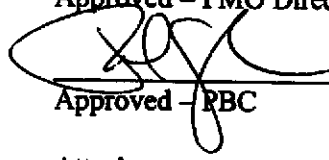
DESCRIPTION OF AMENDMENT:

Approval of Tishman to sub contract to Design Consulting Engineers to provide Owners Testing and Inspection Services for Engine Company. ~~102~~ 70

JUSTIFICATION FOR AMENDMENT: (Attach any pertinent specifications or drawings and include impacts to M&O)

Owners Testing Services and Inspection are required to ensure code compliance and the quality of the construction of the facility. It is a requirement on all projects. This Amendment is required to fund the required services.


Approved - PMO Director of Construction - Round Table Chairman

Approved - PMO Director

Approved - RBC

Attachments:
Tishman Recommendation Letter Dated June 14th, 2007



June 14, 2007

Judy Yoder
Parson PMO
10 S. Riverside, Suite 400
Chicago, Illinois 60606

Re: Fire Station Engine Company 70
Owner's Testing and Inspection Services

Dear Mr. Yoder:

We hereby request your approval to issue a contract to Design Consulting Engineers (DCE) to perform the Owner's Testing and Inspection Services on the above referenced project. We have attached a proposal summary sheet, comparing DCE's proposal of \$39,000.00 with the other prices received, for your reference.

Tishman can not engage this consultant on the project without PBC approval. Please indicate your approval by signing on the spaces provided on this letter and the spreadsheet, and returning the originals to our office.

Please contact me at 312-577-2322 if you should have any questions.

Very truly yours,

TISHMAN CONSTRUCTION CORPORATION OF ILLINOIS

Sara Lee

Sara Lee
Senior Project Manager

AWARD VALUE: _____

APPROVED: _____

DATE: _____

cc: James McLean - Tishman Construction
File - EC 70 / Owners Testing



TISHMAN CONSTRUCTION CORPORATION OF ILLINOIS
Engine Company 70
PROPOSAL SUMMARY SHEET

ESTIMATES ON: Owners Testing and Inspection Services

6/8/2007

Name	Contact	Phone/Fax	Base Bid	Remarks
GSG Material Testing Inc. 855 West Adams, Suite 50 Chicago, IL 60607	Umar Ahmad	Ph: 312-666-2989 Fax: 312-666-2952	\$39,143	contracted to do EC 121
DCE Design Consulting Engineers 4740 W. Peterson Ave. Chicago, Illinois 60646	Mannan Abdul	Ph: 773-283-8500 Fax: 773-283-8505	\$39,000	contracted to do EC 18
Flood Testing 1945 East 87th Street Chicago, IL 60617	Robert Hay	Ph: 773-721-2200 Fax: 773-721-2206	\$39,644	

We recommend award of this contract to:
in the amount of \$ **39,000.00**

DCE

APPROVED: _____

DATE: _____



Richard J. Daley Center
50 W. Washington Street
Room 200
Chicago, Illinois 60602
(312) 744-3090
Fax: (312) 744-8005
www.pbcchicago.com

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Assistant Secretary
JOE HARMENING

August 27, 2007

James E. McLean
Tishman Construction
One South Wacker Drive, Suite 2300
Chicago, IL 60606


Re: Amendments No. Two and Three Made Part of Professional
Service Agreement PS 997, Owner's Representative Services
for Fire Station Engine 18, 70, 102, and 121.

Dear Mr. McLean:

You are hereby notified that on July 10, 2007 the Board of
Commissioners approved Amendments No. 2 and 3 made part of PS
997.

Enclosed, is the above-mentioned executed Amendments for your
files. Please confirm receipt of the amendments by signing and
returning the copy of this letter to us.

Sincerely,


Edgrick Johnson
Sr. Director of Administrative Services

Received the foregoing copies of these Amendments this _____ day of
_____ 2007.

By _____

EJ/dz



August 1, 2007

Mr. Cedric D. Seay, MPA
Contract Administrator
Public Building Commission of Chicago
50 West Washington, Room 200
Chicago, IL 60602

Re: **Amendment No. Three – Professional Service Agreement PS 997 – Owner’s Representative Services for Eng. 18, Eng. 70, Eng. 102, and Eng. 121 Fire Stations**

Dear Mr. Seay:

Per your request, enclosed is the signed Amendment Two to the above captioned Agreement. Please return the fully executed copy to my attention.

Very truly yours,

TISHMAN CONSTRUCTION CORPORATION OF ILLINOIS

A handwritten signature in black ink, appearing to read 'Candace A. Jackson'.

Candace A. Jackson
Assistant to James E. McLean
Executive Vice President and
Chief Operating Officer

/caj

Enclosure: As noted

**COMPENSATION OF OWNER'S REPRESENTATIVE - PS997
TISHMAN CONSTRUCTION CORPORATION OF ILLINOIS**

	Fire Engine 18	Fire Engine 70	Fire Engine 102	Fire Engine 102 (2)	TOTAL NTE FOR PS997
FEES					
Owner's Rep Fee	\$ 286,540	\$ 262,180	\$ 262,180	\$ 600,350	\$ 1,411,250
REIMBURSABLES					
Typical	\$ 16,000	\$ 16,000	\$ 16,000	\$ 16,000	\$ 64,000
TOTAL PER FIRE STATION	\$ 302,540	\$ 278,180	\$ 278,180	\$ 616,350	\$ 1,475,250

**ESTIMATED COMPENSATION OF SUBCONTRACTORS (CONSULTANTS AND SUBCONSULTANTS)
AND 2% MARK-UP FOR TISHMAN**

	Fire Engine 18	Fire Engine 70	Fire Engine 102	Fire Engine 102 (2)	ESTIMATE
Testing, Inspection, Environmental & Quality Control	\$ 53,975	\$ 53,975	\$ 53,975	\$ 53,975	\$ 215,900
OR Additional Services ***	\$ 1,100	\$ 1,100	\$ 1,100	\$ 1,100	\$ 4,400
Vacate Alley		\$ 16,950			\$ 16,950
OR Additional Services ***		\$ 340			\$ 340
ESTIMATE PER FIRE STATION	\$ 55,075	\$ 72,365	\$ 55,075	\$ 55,075	\$ 237,590

*** 2% of Subcontractors (includes consultants, subconsultants)

From: "Fredd, Anne L." <afredd@nealandleroy.com>
To: "Vic Cerinich" <Vic.Cerinich@cityofchicago.org>, "Cedric Seay" <cedric.seay@cityofchicago.org>
Date: 8/31/2006 11:47:03 AM
Subject: RE: Firs Station OR con

TISHMAN 12 sep 06

Cedric,

As directed by Vic, I am providing commer Tishman. Please note the representation t wants to be included in all contracts per IC City.

	TTL	FEE	REIM
18	359,192	286,540	72,650
70	349,826	262,178	87,643
102	334,826	262,178	72,643
121	668,996	600,351	68,648
	1,712,840	1,411,247	301,594

Each contract shall contain the following r Neither the Contractor nor any affiliate of t any of the following lists maintained by the Control of the U.S. Department of the Trei and Security of the U.S. Department of Co on any other list of persons or entities with business under any applicable law, rule, r the Specially Designated Nationals List, th Unverified List, the Entity List and the Det this subparagraph (m) only, the term "affil a relationship with a specified person or e entity that, directly or indirectly, through o controls, is controlled by or is under comr specified person or entity, and a person o controlled by another person or entity, if c whatsoever that results in control in fact b entity (or that other person or entity and ; whom that other person or entity is acting whether directly or indirectly and whether trust, a contract or otherwise

Also, following are some comments on th

Additional comments are as follows:

1. Page 1, Background Information, sec insert following the first word, "User" or .
2. Page 7, "xii)", change the word "subc "subconsultants"
3. Page 7, "xix)", line 3, delete "#". On page 8, delete the extra period after the definition of User Agency.
4. Page 11, "k)", "Monthly meetings . . . will be scheduled . . ."
5. Page 11, "l)", "Weekly meetings . . . will be scheduled upon the Commission's request . . ."
6. Page 14, "e)", second line, change "is" to "are".
7. Page 15, "iii)", fourth line, insert "and quasi-public" after the word public.
8. Page 16, "b)", second line, after the word subparagraphs, insert "8(a) and 8 (b)". Also, in "b)", change the word "consultant" on lines 3, 5, 6 and 8 to "Subcontractor". And in "d)", glad that Vic said "No" to "proven".
9. Page 17, "b)", next to the last line, delete the extra word "and". Also, semi-colon or period after each subparagraph.
10. Page 18, subparagraph "iv)", delete extra words "Custodian or of."

~~unintentionally~~ Not

11. Page 19, "a)", fourth line, delete 's' after the word Commission. Also, "c)", eighth line, after Circuit Court of Cook County, change "or any other court" to "or pursuing any alternative dispute resolution procedure that may be agreed by the parties."
12. Page 20, "12)", third line, delete the word "must". Also, "13)", second line, after the word personal, insert "and professional".
13. Page 21, "g)", first line, delete "trustee" and substitute "board member".
14. Page 23, third line, change "of" to "or". First line of second paragraph, change "are" to "must be" or "will be". Delete the extra period following the fourth full paragraph. In the next paragraph, delete the first "the".
15. Page 24, A.1.8, fourth line, change semi-colon to comma. A.1.9, third line, change the word "procedure" to "procedures".
16. Page 25, A.1.12 and A.1.17, change "five" to "5".
17. Page 27, third line, change "affect" to "effect". In A.1.29, line 4, change "two" to "2".
18. Page 28, A.1.38, change "ninety (90)" to "90". A.1.41, second line, delete "of". A.1.43, change "of" to "for".
19. Finally, insert a paragraph requiring OR to coordinate inspections by City officials for issuance of occupancy permit if in fact OR will be responsible for doing so.

Let me know if you have any questions or concerns.

Anne

-----Original Message-----

From: Vic Cerinich [mailto:Vic.Cerinich@cityofchicago.org]
 Sent: Wednesday, August 30, 2006 3:51 PM
 To: Cedric Seay; Fredd, Anne L.
 Cc: Shephard, Lillian
 Subject: RE: Firs Station OR contract w/Tishman PS997

Thanks,
 Vic

>>> "Fredd, Anne L." <afredd@nealandleroy.com> 8/30/2006 3:34 PM >>>
 Vic,

I reviewed the "front end" earlier today and have some comments for you. I was planning to review the schedules and exhibits for the earlier draft later today and provide comments to you tomorrow. I'll review the current draft and discuss with Cedric tomorrow.

-----Original Message-----

From: Vic Cerinich [mailto:Vic.Cerinich@cityofchicago.org]
 Sent: Wednesday, August 30, 2006 3:23 PM
 To: Fredd, Anne L.
 Cc: Cedric Seay; JAMES GALLAGHER; Miguel Fernandez
 Subject: Fwd: Firs Station OR contract w/Tishman PS997

Anne:

I went ahead and took the hard line position with most of the comments from Tishman. Attached is the agreement as it stands now for your review.

I will be back on Tuesday, 5 Sep.

Thanks,
Victoria

>>> Vic Cerinich 8/30/2006 3:14 PM >>>

Jim:

This is the position of the PBC on Tishman's comments. And, I added some extras at the end of the list.

I made the changes in the document and attached it here. I also reduced the font back to 11 from 14. Made way too many pages! I will be back on Tuesday. Our goal is to have reached agreement before the Board meeting on the 12th.

Thank you,
Victoria

1. page 15. mutual waiver - NO
2. page 15-16. aggregate cap - NO
3. page 21. labor versus labor and industry-wide. Suggest "labor-force".
4. page 21. delete "and" typo - OK.
5. page 22. change ", or claimed errors or omissions," to proven - NO
6. page 23. change "or non-performance of" to "negligent performance of" - NO
7. page 25. delete "vi. OR default under any other agreement..." NO
8. page 40. Tishman and PBC will address the GMP issue when we receive the exhibits from Tishman.
- 8.a. page 41 (Per PBC replace C.2.1.3 Mark-up on Subcontractor Costs, with: "With regard to fees of Subcontractors acting as consultants, the Owner's Representative may be reimbursed for actual cost of such Subcontractors plus an additional 2% mark-up."
9. page 43. change C.3.2 Payment to: "Payment will be processed within 30 days after Commission receives an acceptable invoice from Owner's Representative."

Victoria L. Cerinich

Contractor Negotiator
Public Building Commission
50 W. Washington Street, Rm 200
Chicago, IL 60602

312-744-9294, fax 312-744-3572
vic.cerinich@cityofchicago.org

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1 South Wacker - Suite 2300, Chicago, IL 60606
(312) 577-2310

FACSIMILE

Fax: (312) 577-2370

To: Public Building Commission of Chicago
66 W. Washington Street, Room 200
Chicago, Illinois 60602

FAX 312.744.3572

Date: 9.13.06

No. of Pages Including Cover

Attn: Victoria Cerinich

- For Your Use
- As Requested
- For Review and Comment
- Reviewed
- Reviewed as Noted
- Revise and Resubmit

Re: Public Building Commission
Owner's Representative Services for Fire
Engine Cos. 18, 70, 102, 121 - PS 997

MESSAGE: Please find Tishman's amendments to the contract.

CC: _____

James E. McLean
Executive Vice President & Chief Operating Officer

NOTICE: This facsimile contains privileged and confidential information intended only for the use of the individual(s) to whom it is addressed. If you are not the intended recipient or the agent of the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this facsimile is strictly prohibited. If you have received this facsimile in error, please notify the sender immediately by telephone at 312/577-2310.

**SCHEDULE A
SCOPE OF SERVICES**

**NEW FIRE STATIONS:
ENGINES 18, 70, 102, AND 121
CHICAGO FIRE DEPARTMENT
CHICAGO, ILLINOIS**

Owner's Representative will provide Services to manage and administer the Program as determined by the Commission. The Commencement Date for Services will be established by issuance by the Commission of a notice to begin those Services ("Notice to Proceed" or "NTP"). The term of this Agreement will expire when all Services required by this Agreement have been completed to the reasonable satisfaction of the Commission.

Commencement Date of Services Upon issuance of the NTP
Completion Date of Services 24 months after the NTP is issued or upon completion of the Services, whichever is earlier to occur

shw
JB
14 sep 2006

The Services are performed throughout the lifecycle of each Project as directed by the Commission. The Deliverables for the Services (and any other work product) must be approved by the Commission in writing before commencement of subsequent or dependent Services.

In this Schedule A, regardless of whether a time limit is specified for particular tasks or duties, it is intended that Owner's Representative will perform its Services promptly, with sufficient staffing, and all in accordance with the standard of performance in this Agreement.

The Authorized Commission Representative will assist the Commission in managing the Program and will have the authority, as specifically directed by the Commission, to act on its behalf. The Commission designates Jim Gallagher as the Authorized Commission Representative for the Program.

Owner's Representative will perform the some or all of the following Services as specified on the applicable NTP or NTP's for the Projects in the Program:

A.1 SERVICES

- A.1.1 Identify a primary point of contact for the Project and provide the contact information to the Project Team.
- A.1.2 Establish the on-site organization and lines of communication among the members of the Project Team and agencies having jurisdiction over the Project. Provide this information in a report to the Project Team. Maintain competent and adequate staffing, as approved by the Commission, at the Project site to coordinate, manage, and direct work until completion of Services.
- A.1.3 Establish, document and implement procedures for, and maintain coordination with respect to all construction aspects of the Project.
- A.1.4 Attend all meetings as directed by the Commission. Establish the meeting schedules, including Program Meetings and Weekly Meetings for the duration of the Services. Distribute meeting schedules to the Project Team members for each Project.

**SCHEDULE C
COMPENSATION OF OWNER'S REPRESENTATIVE**

**NEW FIRE STATIONS:
ENGINES 18, 70, 102, AND 121
CHICAGO FIRE DEPARTMENT
CHICAGO, ILLINOIS**

C.1 MAXIMUM COMPENSATION.

The Owner's Representative is not entitled to compensation beyond the amount of **\$1,712,840.00** (\$1,411,240.00 plus reimbursables estimated at \$301,600) without a written amendment to this Agreement, ~~provided however that this maximum compensation in the event the contract extends beyond 24 months from the NTP, and such delays are not the fault of the Owner's Representative, shall be entitled to an increase in the stated maximum compensation.~~ More details on the Services and Compensation are provided in Attachments C-1 through C-4 as follows:

14 Sep 2006
kept as in prev. version.
8

Attachment	Table	Project
C-1	1	Engine 18
C-2	2	Engine 70
C-3	3	Engine 102
C-4	4	Engine 121

C.2 METHOD OF COMPENSATION

Owner's Representative will be compensated on a direct labor times labor multiplier plus limited reimbursables basis.

C.2.1 Labor. The Commission will compensate the Owner's Representative for all labor required for the performance of the Services at rates equal to the straight hourly rates for approved Project personnel times a multiplier as compensation for all direct personnel expenses (Salary adds, benefits, applicable taxes, etc.), overhead and profit (the "Labor Multiplier").

C.2.1.1 Labor Multiplier. The Commission and Owner's Representative have agreed that Labor Multiplier for Owner's Representative and for each Subcontractor is 2.5.

C.2.1.2 Hourly Rates for Owner's Representative and Subcontractor Personnel. All Owner's Representative and Subcontractor personnel and the hourly rate billable for each are subject to the prior approval of the Commission.

Hourly Rates for Owner's Representative personnel are provided in the following Table:

Position Title	Maximum Hourly Payroll Rate (Rate without Multiplier)		
	2006	2007	2008
Project Executive			

Senior Project Manager	52.00	54.60	57.33
Project Manager	50.00	52.50	55.13
Chief Estimator	96.00	100.80	105.84
Senior MEP Manager	52.00	54.60	57.33
Field Inspector	38.00	39.90	41.90
Field Manager	38.00	39.90	41.90
Scheduling	30.00	31.50	33.08
Estimating	30.00	31.50	33.08
Secretarial/Administrative	22.40	23.52	24.70

entered 14 Sept 06

C.2.1.3 Mark-up on Subcontractor Costs. In no event will Owner's Representative be entitled to any mark-up of Subcontractor costs.

C.2.1.4 Premium on Overtime. To the extent that Owner's Representative (or any Subcontractor) pays its employees a premium in excess of its hourly rates for overtime spent performing the Services, the cost of the premium will be treated as a Direct Cost (see "Project Reimbursable Expenses", below), which will not be treated as a labor cost and which will not be subject to the application of the Labor Multiplier. Any such overtime must be in accordance with Owner's Representative's (or Subcontractor's) policies, which are subject to approval by the Commission.

C.2.2 Project Reimbursable Expenses ("Direct Costs"). Owner's Representative will be reimbursed for certain expenses incurred in the satisfactory performance of the Services. Allowable Direct Costs consist of and are limited to expenses not provided for elsewhere which have been paid for or incurred by Owner's Representative (or Subcontractor) in connection with the Services and subject to the limitations set forth below. Any expenditure in excess of \$5,000.00, which qualifies as a Direct Cost will require prior written approval of the Commission. Owner's Representative will not break down an expense, which would otherwise be greater than \$5,000.00 in order to avoid this approval requirement. Other Direct Costs will include the following:

C.2.2.1 Drawings, Printing and Reproduction Costs. The costs of all printing, binding and reproduction related only to the production of submittals to the Commission.

C.2.2.2 Long Distance Telephone, Facsimile and Shipping costs. Long distance telephone calls, fax transmissions, postage, messengers, and overnight delivery costs.

C.2.2.3 Travel and Related Expenses. Whenever out of town travel is necessary in the performance of Services, Owner's Representative will obtain prior written approval from the Commission for expenses related to travel into or out of the City. All such expenses will conform to the Commission's travel reimbursement guidelines.

C.2.2.4 Miscellaneous. Any other costs or expenses by Owner's Representative (or Subcontractor) as reasonable and necessary for the satisfactory performance of the Services and allowable and directly allocable to the Services. Any expenditure in excess of \$5,000.00 will require prior approval of the Commission.

C.3 METHOD OF PAYMENT

C.3.1 Invoices. Once each month, Owner's Representative will submit to the Commission an invoice for Services performed during the preceding month. Each invoice must be supported with such

**SCHEDULE E
KEY PERSONNEL**

**NEW FIRE STATIONS:
ENGINES 18, 70, 102, AND 121
CHICAGO FIRE DEPARTMENT
CHICAGO, ILLINOIS**

*Entered
14 sep 2006*

NAME	FIRM	TITLE
James E. McLean	Tishman Construction Corporation of Illinois	Project Executive
Lori Zielinski, LEED™	Tishman Construction Corporation of Illinois	Project Manager
Sara Lee	Tishman Construction Corporation of Illinois	Project Manager
Matt Mosher, LEED™	Tishman Construction Corporation of Illinois	Project Manager
Mohammad Siddiqui	Tishman Construction Corporation of Illinois	Chief Estimator
Ed Bogenski	Tishman Construction Corporation of Illinois	Senior MEP Manager
Neil Larson	Tishman Construction Corporation of Illinois	Scheduler
Robert Rodriguez	Ardmore	Field Inspector
Jennifer Baker	Cotter	Field Inspector



To: MAYOR RICHARD M. DALEY

From: Montel M. Gayles *M. Gayles*

Date: August ⁷/₁₇, 2007

Re: Amendment No. Three for Owner's Representative Services for Fire Engine Cos. 18, 70, 102, and 121 – Agreement No. PS 997 – Tishman Construction

This amendment will allow for additional services of testing & inspection for the Fire Engine 70 project. This amendment provides for a lump sum compensation of \$39,000.00. This amendment was approved at the July 10, 2007 Board of Commissioners meeting.

MG:cds

