



CDB MEMORANDUM

DATE: February 9, 2015

RE: CDB Project No. 120-231-030, Renovate and Upgrade Facility,
Illinois Youth Center, Joliet

Attached to this memo, please find a copy of the *original* modification for the above reference project. (Replaces page 18 of the Board book). It appears that the original paperwork with signatures for this modification was thought to be misplaced so a copy was made and rerouted for signatures. After the Board book was published, the original was found, however, it was deemed to be improperly routed for signatures and fully executed prior to Board approval. It appears that a CDB staff member mistakenly thought this modification was approved by the Board at the January 13, 2015 Board meeting and routed the document to obtain all necessary signatures. At this time, there have been no payments made or work done relative to this modification.

CDB's Deputy Director of Construction previously had oversight regarding the proper routing of modifications for signature. That position is currently vacant. As a result of this error, CDB has reviewed our procedures and has taken steps to prevent the improper routing of documents for signature.

MODIFICATION

State of Illinois



Professional Services Agreement

Modification Number: 3
Project Number: 120-231-030
Date: December 29, 2014

Firm Name, Address
 DLR Group Inc.
 333 W Wacker Dr., #400
 Chicago, IL 60606

Project Information
 Renovate & Upgrade Facility
 Illinois Youth Center - Joliet
 Joliet, Will County, Illinois

This Modification Increases the Full Service Agreement by 15%

Agreement Date: 2014-04-21 Contract: 14011710

Scope/Purpose of this agreement modification: Amend On-Site Observation Reimbursable amount to allow for a full time Observer and additional MEP observation. Amend contract Prime Bid date from 12-22-14 to 1-21-15 to correspond with advertised bid date. All other contract dates remain shall remain the same.

Subject agreement amended as follows: Replace Appendix A - M2 with Appendix A - M3

AGREEMENT SUMMARY

Fee Description	Total Obligation Per Original Agreement	Total Amount of Previous Modifications	Total Obligation prior to this Modification	Total Amount of this Modification	Total Agreement Obligation including this Modification
Basic Services Fee	\$139,450.00	\$1,043,050.00	\$1,182,500.00	\$0.00	\$1,182,500.00
Additional Services	\$0.00	\$18,230.00	\$18,230.00	\$0.00	\$18,230.00
Const. Administration Fee, CAF	\$4,200.00	\$31,800.00	\$36,000.00	\$0.00	\$36,000.00
On-Site Representative Rem	\$0.00	\$60,000.00	\$60,000.00	\$210,000.00	\$270,000.00
Design Testing	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
Construction Testing	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00
Print Bid Documents in excess	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
APM/ASP	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$17,000.00
PCM Air Sampling	\$0.00	\$2,100.00	\$2,100.00	\$0.00	\$2,100.00
PLM Sampling	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00
Subsoil Investigation	\$0.00	\$7,300.00	\$7,300.00	\$0.00	\$7,300.00
Testing and Balancing	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00
TEM Bulk Analysis	\$0.00	\$600.00	\$600.00	\$0.00	\$600.00
TOTALS	\$143,650.00	\$1,268,580.00	\$1,412,230.00	\$210,000.00	\$1,622,230.00

Prepared by: [Signature] 12-29-14
Steve Halm Date

AE Firm name: DLR Group Inc.
By: [Signature] 12/29/14
Date

Print AE name, Title: Jake Davis, AIA, LEED AP
Principal, Vice President

Approved by: _____
Regional Manager Date

Approved by: _____
Legal Date

By: [Signature]
Using Agency approval Date

Reviewed: [Signature] 1-8-15
Contract Executive Date

By: [Signature] 1-8-15
Date

Final CDB authorization: [Signature] 2015
Date

APPROVED FOR SIGNATURE
LEGAL COUNSEL: [Signature] 1/9/15
Thomas Kleen

UPO/SPO APPROVAL

[Signature]
DATE: 2/3/15