

**PUBLIC BUILDING COMMISSION OF CHICAGO
SECOND AMENDMENT
CONTRACT NUMBER PS1105**

THIS SECOND AMENDMENT AGREEMENT is made and entered into as of the 1st day of July, 2008, and shall be deemed and taken as forming a part of the Agreement for Architect of Record Services ("Agreement") for Southwest Area Middle School between by and between the **PUBLIC BUILDING COMMISSION OF CHICAGO**, a municipal corporation of the State of Illinois ("Commission") and **GUAJARDO REC ARCHITECTS LLC** ("Architect") dated June 12, 2007 with the like operation and effect as if the same were incorporated therein.

WITNESSETH:

WHEREAS, the Commission and Architect have heretofore entered into an Agreement dated the 12th day of June, 2007, ("Agreement"), wherein the Architect is to provide Architect of Record Services for Southwest Area Middle School; and

WHEREAS, the Commission and Architect now desire to amend the Agreement to include additional Services performed and associated compensation due to Architect;

NOW THEREFORE, in consideration of the provisions and conditions set forth in the Agreement and herein, the parties hereto mutually agree to amend the Agreement as hereinafter set forth.

It is agreed by and between the parties hereto that the sole modification of, changes in, and amendments to the Agreement pursuant to this Amendment are as follows:

TERMS

1. **Recitals**
THE ABOVE RECITALS ARE EXPRESSLY INCORPORATED IN AND MADE A PART OF THE AMENDMENT AGREEMENT AS THOUGH FULLY SET FORTH HEREIN.

2. **Schedule A - Scope of Services**

Section VIII – ADDITIONAL RESPONSIBILITIES AND REPRESENTATIONS is revised to add the following services:

- F. Provide AOR observation during the construction phase of the project as follows: attend weekly progress meetings on-site, prepare field reports (1 per site visit), monitor progress and quality of construction completed, and verify the work is being performed in accordance with the Contract documents. Allotted time for this activity

is an average of 12 hours per week and assumes a construction phase period of 61 calendar weeks - \$91,500.00;

- G. Provide additional AOR design services to widen the west private drive, revisions to the north and west private drive paving that will structurally accommodate CTA and CPS bus traffic and parking, revisions to the storm detention system to prevent ponding of water on the private drive areas, and revisions to the landscaping adding additional sidewalks at bus drop off areas - \$17,727.00;
- H. As requested by CPS, provide additional AOR design phase services to complete working drawings associated with changes to the kitchen equipment - \$19,800.00.

3. **Schedule D Compensation of the Architect**

Section C.1 Architect's Fee is revised to include as follows:

The Architect shall be paid the amount of \$129,027.00 for the additional services outlined in Item 2 of this Amendment 2.

The Fixed Fee is increased to a total of \$2,041,163.00.

Execution of this Amendment by the Architect is duly authorized by the Architect, and the signature(s) of each person signing on behalf of the Architect have been made with the complete and full authority to commit the Architect to all terms and conditions of this Amendment.

All capitalized terms not defined herein shall have the meaning ascribed to them in the agreement. Except as and to the extent that the terms of the Agreement are amended and modified herein, all terms of the Agreement shall remain in force and effect.

IN WITNESS WHEREOF, the parties hereto have agreed and executed this Amendment Agreement No. 2.

ATTEST:

PUBLIC BUILDING COMMISSION
OF CHICAGO

BY: Edgwick C. Johnson Date: 7-18-08
Edgwick C. Johnson
Secretary

BY: Richard M. Daley Date: _____
Richard M. Daley
Chairman

ARCHITECT

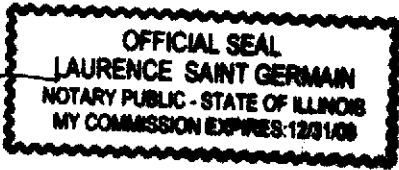
GUAJARDO REC ARCHITECTS LLC

By: Donald Cooper Date: 07/02/08
Donald Cooper
President

Subscribed and sworn to me this

2 day of July 2008

Laurence Saint Germain
Notary Public



My Commission expires: _____

(Seal of Notary)

OFFICIAL SEAL
LAURENCE SAINT GERMAIN
NOTARY PUBLIC - STATE OF FLORIDA
MY COMMISSION EXPIRES 12/31/08

2008
JAN 11 11:11 AM
NOTARY PUBLIC



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
PATRICK J. HARNEY

July 1, 2008

Donald Cooper
Guajardo REC Architects LLC
445 E. Illinois Street, Suite 650
Chicago, IL 60611

**Re: Amendment No.2
Professional Service Agreement PS 1105
Architect of Record Services for Southwest Area Elementary
School**

Dear Mr. Cooper:

Enclosed is Amendment No. 2 for the above referenced agreement. Please return both copies of the signed and notarized amendment to my attention within ten (10) days from the date of this letter.

An incomplete execution page may delay final execution of the Amendment and processing of invoices. Upon acceptance of the amendment by the Public Building Commission, a fully executed copy will be returned to you.

Sincerely,

Deborah Burton
Director of Procurement

DB/dz

Amendment	Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee Including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee Including the Proposed Amendment Fee as a % of the Current Cost of Construction
	Southwest Area Middle School	GREC Architects (PS 1105 - A2) AOR	<p>This amendment represents PBC-requested additional services in the amount of \$129,027.00 for the AOR to provide the following:</p> <ol style="list-style-type: none"> 1. Provide AOR observation during the construction phase of the project as follows: attend weekly progress meetings on-site, prepare field reports (1 per site visit), monitor progress and quality of construction completed, and verify the work is being performed in accordance with the Contract documents. Allocated time for this activity is an average of 12 hours per week and assumes a construction phase period of 61 calendar weeks - \$91,500.00; 2. Provide additional AOR design services to widen the west private drive, revisions to the north and west private drive paving that will structurally accommodate CTA and CPS bus traffic and parking, revisions to the storm detention system to prevent ponding of water on the private drive areas, and revisions to the landscaping adding additional sidewalks at bus drop off areas - \$17,727.00; 3. As requested by CPS, provide additional AOR design phase services to complete working drawings associated with changes to the kitchen equipment - \$19,800.00. <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$129,027.00	\$2,041,163.00	\$33,510,361.00	6.1%
	New Westinghouse High School	Desjardins + Partners (PS 821-A4) AOR	<p>This amendment will compensate the AOR for the following PBC-requested additional services in the lump sum amount of \$37,880.00:</p> <ol style="list-style-type: none"> 1. Redesign storm water detention system in conformance with requirements of the City of Chicago Department of Water Management - \$9,900.00; 2. Redesign Athletic fields, including: <ol style="list-style-type: none"> a. Change natural grass to synthetic turf (including required changes to underground storm water drainage system); b. Design and develop specifications for a steel I-beam grandstand for 1,200 people; and c. Design and develop specifications for an enclosed outdoor storage / athletic equipment storage building - \$27,980.00 <p>In addition, the original AOR agreement included a \$250,000.00 budget for Reimbursable Expenses (including reimbursement of PBC approved fees for Specialty Consultants). Approximately \$5,000.00 remains in that budget. That amount will not be sufficient and therefore, this amendment will increase the Reimbursable Expenses budget by \$50,000.00 to a total of \$300,000.00.</p> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$37,880.00	\$4,475,895.00	\$69,089,000.00	6.5%

Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee Including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee Including the Proposed Amendment Fee as a % of the Current Cost of Construction
District Police Station	VOA Architects (PS 623 - A5) AOR	<p>The amendment represents PBC-requested additional services in the amount of \$125,160.00 for the Architect of Record to provide the following design services:</p> <ol style="list-style-type: none"> 1. As a result of the prototype design review in August 2006, the AOR will provide design and engineering services related to program revisions, preparations of Furniture, Fixtures, and Equipment specifications and standards and telecommunications tower study - \$50,000.00; 2. Additional design and engineering services related to Telecom Program Changes - \$39,220.00; 3. Extension of construction phase services as a result of the substantial completion date for the project being revised from August 5, 2008 to September 8, 2008 - \$35,940.00. <p>In addition, the original AOR agreement included \$25,000.00 for Reimbursable Expenses. The total original Reimbursable Expenses has been used and this amendment will increase the Reimbursable Expenses by any additional \$25,000.00 to cover any Reimbursables through the completion of the project.</p> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$125,160.00	\$978,172.50	\$21,078,981.88	4.6%
7th District Police Station	Bradshaw Construction & Management (PS 1028 -A2) OR	<p>The amendment represents PBC-requested additional services in the amount of \$137,228.00 for the Owner's Representative to provide the following:</p> <ol style="list-style-type: none"> 1. Extend full-time field services throughout the duration of Construction as a result of the substantial completion date for the project being revised from August 5, 2008 to September 8, 2008 - \$88,221.00; 2. Provide additional Construction Management, Supervision Services, Quality Assurance Oversight, and Scheduling Analysis Services - \$71,008.00 <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$137,228.00	\$828,987.00	\$21,078,981.88	3.9%
9th District Police Station	Wight & Company (PS 654 - A3) AOR	<p>This amendment represents PBC-requested additional services in the amount of \$178,800.00 for the Architect of Record to provide the following:</p> <ol style="list-style-type: none"> 1. Additional Construction Administration services not part of the existing contract - \$178,000.00; 2. A consultant to perform soil evaluation of existing soil conditions and suitability of use - \$800.00. <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$178,800.00	\$1,001,940.00	\$28,977,000.00	3.5%

Project	Consultant	Reason for the Proposed Amendment	Amount of the Proposed Amendment	Consultant's Fee Including the Proposed Amendment Fee	Current Cost of Construction (including approved change orders)	Consultant's Fee Including the Proposed Amendment Fee as a % of the Current Cost of Construction
4 Engene Company 121	DLR Group (PS 595 - A5) AOR	<p>This amendment represents PBC-requested additional services in the amount of \$2,837,500 for the Architect of Record to provide the following design services:</p> <ol style="list-style-type: none"> 1. Reconfiguration of the west median near the Metra train tracks to meet CDOT requirements - \$1,042,500; 2. Modify the alley design - \$1,795,000. <p>In addition, the original AOR agreement included \$15,000.00 for Reimbursable Expenses. This amendment will increase the Reimbursable Expenses by an additional \$3,000.00 to cover any additional document reproduction, and distribution and additional project status meeting costs related to both increased time and scope of the project.</p> <p>The services represented in this amendment were not included in the original scope of the Professional Services Agreement.</p>	\$2,837,500	\$338,152.50	\$9,225,346.00	3.7%
5 Engene Company 70	Bauer Latona Studios (PS 814 - A5) AOR	<p>This amendment will compensate the AOR for the following PBC-requested additional services in the lump sum amount of \$59,598.00 for numerous modifications, additions, and adjustments to the Prototype Engene Company design, including:</p> <ol style="list-style-type: none"> 1. Redesign of pavements in apparatus bay, training area, and driveways. 2. Addition of median restoration detail. 3. Revision of sidewalk ramp design. 4. Revision of details for catch basin. 5. Revision and addition of details for alley reconstruction. 6. Addition of details for street pavement restoration. 7. Design details for 6" meter vault. 8. Modifications of solar panel design. 9. Addition of switch and signage for overhead doors. 10. Relocation of gas meter. 11. Addition of low mercury lighting. 12. Deletion of movable partition. 13. Revision of fence along training area. 14. Additional survey coordination. 15. Revision of doors at penthouse. 16. Design of railing at overhead penthouse door. 17. Modification of radio BDA. <p>The services represented in the amendment were not included in the original scope of the Professional Services Agreement.</p>	\$59,598.00	\$331,121.00	\$9,408,256.19	3.5%

**PUBLIC BUILDING COMMISSION OF CHICAGO
PROPOSED AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT**

PA No.: 2a

Client:	<u>Chicago Public Schools</u>	Date:	<u>5/22/08</u>
Project Name:	<u>Southwest Area Middle School</u>	Project Number:	<u>CPS-27</u>
Consultant:	<u>GREC Architects</u>	PS Number:	<u>PS-1105</u>
Requestor:	<u>Keith Schedel</u>		

AS A RESULT OF THIS AMENDMENT:

The Consultant's Fee will be	<input checked="" type="checkbox"/> Increased by: <input type="checkbox"/> Decreased by:	\$ <u>17,727.00</u>
	Original Consultant's Fee:	\$ <u>1,900,000.00</u>
	Previously Approved Amendments:	\$ <u>12,136.00</u>
	Current Consultant's Fee:	\$ <u>1,912,136.00</u>
	Proposed Revised Consultant's Fee:	\$ <u>1,929,863.00</u>

Funding Source for Proposed Amendment: 521600 AOR Additional Services

DESCRIPTION OF AMENDMENT:

Provide additional AOR design services to widen the west private drive, revise the north and west private drive paving to accommodate CTA and CPS bus traffic and staging, revise the storm detention system to prevent ponding of water on the private drive areas, and revise the landscaping adding additional sidewalks at bus drop off areas as requested by CPS and CTA and in accordance with the enclosed GREC proposal dated 4/2/08.

REASON FOR AMENDMENT: (Attach any pertinent contract references.)

Per a meeting with CTA, CPS, and CDOT, in accordance with the lease agreement between CPS and CTA, a request was made to maintain a CTA drop off throughout construction. Additionally, provide all student bus and parent drop offs on the private west and north drive in lieu of 55th Street and St. Louis Ave. Lastly, CPS requested for storm water ponding to be removed from the interior private drives.

Keith Schedel
Approved - Project Manager

Approved - Design Manager

Approved - PBC Director of Planning and Design

Approved - Client agency (If Required)

Attachment: (As required)



445 E. Illinois Street, Suite 650 · Chicago, Illinois 60611
T 312-661-1500 | F 312-661-9903

April 02, 2008

ADVANCE COPY BY E-MAIL

Keith Schedel
PBC / PMO
10 S. Riverside Plaza, Ste: 400
Chicago, Illinois 60606

Re: SWAM School - GPS Requested Site Plan Revisions 2

Dear Keith;

We are respectfully submitting a request for additional compensation required to provide additional A/S services. We understand time is of the essence and therefore have commenced the following additional services in attempt to maintain the current schedule. Please provide a written response to this request at your earliest convenience so we may advise our consultants accordingly.

1. Revise service drive to provide for a school bus drop-off area, CTA bus stop and staging area, and parent car drop-off area. This change includes layout revisions to the trash compactor/transformer areas as well as site paving, curbs and landscaping design. A schematic plan was approved by GPS on 3/25/08. Revise width of north-south drive. Revise Site improvements to accommodate changes in the High School Design. Revise Landscaping and paving along St. Louis Ave. to minimize likelihood of drop-offs and comply with earlier CDOT requirements for a non-drop-off area. Coordinate revisions with the High School design team for PD and CDOT re-submittals. These changes include re-design of grading and location of drainage structures, utility locations, curbs, and pavements. Revisions to water detention design and resubmittal to the DWM are included. Coordination of revisions with the Owner's environmental consultant and Site preparation contractors as well as re-issuance of the site preparation package are also included. Revise landscaping and Planning Department Renderings as required. Revision and resubmittal to the GPS including accommodations of private fire hydrants for the H.S. use. Revision and resubmittal of the DCAP permit drawings. Site electrical revisions include underground electrical feeders and equipment, site lighting design. Note that photometric and LEED calculations that have not yet been completed will be provided under GREG's Additional Services Proposal dated 03-10-08.

Additional A/E fees requested for aforementioned services are as follow:

Landscape Architect Fees	\$4950
Civil Engineering Fees	\$6657
Architectural Fees	\$3960
Electrical Engineering Fees	\$2160
Total Requested A/E Fees	\$17,727

Please call me should you have any questions or require any additional information.

Yours truly,

GREC Architects, LLC



Dan Sumita

cc: D. Copper - GREC

Southwest Area Middle School

4/2/2008

GREC Architects Additional Services Proposal #2
 Revise Site Design at Issue for Bid Documents / Site Prep Construction
 Submitted as additional information to GREC Additional Services Proposal dated 4/02/08

Personnel	Task	Hours	Rate	Total	Discipline Total
Arch PM	Project Mngmt/Coord	8	135	1080	
Proj Arch	Design / Drafting / Coordination	32	90	2880	3960
Land Arch	Design / Drafting	30	90	2700	
Land Arch	Revise Site Package Drawings	6	90	540	
	Re-render Site plan for PD	6	90	540	
	Previous (6) re-renderings for PD	13	90	1170	4950
Civil Eng Princ	Review	3	189	567	
CE PM	PM / Coord	6	140	840	
Proj Eng	Drafting / Design	25	110	2750	
Drafter	Drafting	15	76	1140	
CE PM	Permitting with DWM / CDOT	5	140	700	
Proj Eng	Permitting with DWM / CDOT	6	110	660	6657
Elec Eng	Revise site lighting design	4	120	480	
Elec Eng	Photometric Calcs	0	120	0	
Elec Eng	LEED Calcs	0	120	0	
Elec Eng	Finalize circuiting calcs	4	120	480	
Elec Eng	Revise Drawings & Schedules	8	120	960	
Elec Eng	Revise Internal QA paperwork	2	120	240	2160
Total Additional Fee Request					17727

Schedel, Keith

From: Dan Sumita [sumita@grecstudio.com]
Sent: Monday, April 21, 2008 11:53 AM
To: Schedel, Keith
Subject: RE: SWAM School AS Proposal2

Keith,

The 4/2 proposal is not a duplication. We revised the compactor/trash enclosure once due to CPS revising the drive to one-way. We then revised it a second time to accommodate a bus and car area drop-off.

Dan

From: Schedel, Keith [mailto:Keith.Schedel@parsons.com]
Sent: Monday, April 21, 2008 10:47 AM
To: Dan Sumita
Subject: RE: SWAM School AS Proposal2

Dan,

Your 4/2/08 proposal references in Item 1 that this includes layout revisions to the trash compactor/transformer area. Please note that your previous cost proposal dated 3/10/08 totaling \$12,136 covered this scope of work which I have already submitted to the PBC as an Amendment to your Services Agreement. Are cost revisions due on the 4/2/08 proposal for this duplication?

Keith Schedel
PBC/PMO

From: Dan Sumita [mailto:sumita@grecstudio.com]
Sent: Wednesday, April 02, 2008 6:25 PM
To: Schedel, Keith
Cc: Don Copper
Subject: SWAM School AS Proposal2

Keith,

Please find attached an advance copy of our additional services proposal for the most recent Site changes. Let me know if you have any questions.

Dan Sumita

4/22/2008



05060 - Southwest Area MS

MIP Number: 3405

PBC Project Number : CPS-27

Page: 1 of 1

Cost Distributions for: 04.04 - AOR Additional Services
PBC GL Code: 521600

Budget

Item	To	From	Contract No.	Number	Original Amount	Estimated Revisions	Pending Revisions	Approved Revisions	Adjustments
					Original: \$75,000.00	Revised: \$75,000.00	Projected: \$3,837.00		
CHU	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$55,000.00	\$0.00	\$0.00
CHU	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00
CHUP	PBC	PBC	BUDGET	00001	\$0.00	\$0.00	(\$12,136.00)	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	(\$91,500.00)	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	(\$17,727.00)	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	(\$19,800.00)	\$0.00	\$0.00
COI	PBC	PBC	BUDGET	00001	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:					\$75,000.00	\$0.00	(\$71,163.00)	\$0.00	\$0.00



Cost Distributions for: 04.02 - AOR Basic Fees
PBC GL Code: 521100

Budget

Table with columns: Item, To, From, Contract No., Number, Original Amount, Estimated Revisions, Pending Revisions, Approved Revisions, Adjustments. Includes summary rows for Original, Revised, and Projected amounts.

Committed

Table with columns: Item, To, From, Contract No., Number, Original Amount, Estimated Revisions, Pending Revisions, Approved Revisions, Adjustments. Includes summary rows for Original, Revised, and Projected amounts.

Actuals

Table with columns: Item, To, From, Contract No., Line Item Number, Date, Payment Applications/Invoices. Includes a summary row for Totals.

**PUBLIC BUILDING COMMISSION OF CHICAGO
PROPOSED AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT**

PA No.: 2b

Client:	<u>Chicago Public Schools</u>	Date:	<u>5/22/08</u>
Project Name:	<u>Southwest Area Middle School</u>	Project Number:	<u>CPS-27</u>
Consultant:	<u>GREC Architects</u>	PS Number:	<u>PS-1105</u>
Requestor:	<u>Keith Schedel</u>		

AS A RESULT OF THIS AMENDMENT:

The Consultant's Fee will be	<input checked="" type="checkbox"/> Increased by: <input type="checkbox"/> Decreased by:	\$	<u>91,500.00</u>
	Original Consultant's Fee:	\$	<u>1,900,000.00</u>
	Previously Approved Amendments:	\$	<u>29,863.00</u>
	Current Consultant's Fee:	\$	<u>1,929,863.00</u>
	Proposed Revised Consultant's Fee:	\$	<u>2,021,363.00</u>

Funding Source for Proposed Amendment: 4.04 AOR Additional Services

DESCRIPTION OF AMENDMENT:

Provides for AOR observations during construction to attend weekly progress meetings on-site, prepare field reports (1 per site visit), monitor progress and quality of construction completed, and verify the work is being performed in accordance with the Contract documents. Allotted time is an average of 12 hours per week and assumes a construction phase period of 61 calendar weeks. Reference the attached GREC cost proposal dated 4/22/08.

REASON FOR AMENDMENT: (Attach any pertinent contract references.)

Provides for AOR on-site observation during construction.

Keith Schedel
Approved - Project Manager

Smith
Approved - Design Manager

Approved - PBC Director of Planning and Design

Approved - Client agency (If Required)

Attachment (As required)



445 E. Illinois Street, Suite 650 - Chicago, Illinois 60611
t: 312-661-1500 | f: 312-661-9903

April 22, 2008 (Rev 5-21-08)

ADVANCE COPY BY E-MAIL

Keith Schiedel
PBC / PMO
10 S. Riverside Plaza, Ste: 400
Chicago, Illinois 60606

Re: SWAM School – Additional Site Representation During the Construction Phase

Dear Keith,

We are respectfully submitting a request for additional compensation required to provide additional A/E services as follows.

1. Provide qualified personnel of the Architect and its subconsultants, as approved by the Commission, in order to provide adequate and competent observations on the site during the course of construction to attend the weekly jobsite meetings, to ensure that the project is constructed in accordance with the Contract Documents and to advise the Commission accordingly. These observations are anticipated to average a total of 12 man-hours per week for a 61 week period. At the conclusion of each site observation visit, the Architect shall prepare a Field Report that identifies the following information: Date, Project, General Contractor, Weather conditions, Project Managers present, Progress % of major portion of work, contractors on site, manpower levels, items observed and discussed, photos of items observed and discussed, deficiencies discovered and disposition of those deficiencies. On the basis of on-site observations, the Architect shall keep the Commission and the Program Manager advised of the progress and quality of the work, shall endeavor to guard the Commission against defects and deficiencies in the work of contractors and shall reject any materials or work which fails to conform to the Contract Documents.

Additional A/E fees requested for aforementioned services are as follow:

Architect fees for qualified personnel at \$125/hr x 732 hours.....	\$91,500
Total Requested A/E Fees	\$91,500

Please call me should you have any questions or require any additional information.

Yours truly,

GREC Architects, LLC

A handwritten signature in black ink, appearing to read 'Dan Sumita', with a stylized flourish at the end.

Dan Sumita

cc: D. Copper - GREC

E. Energy Simulation Modeling Using Department of Energy DOE 2 Software. Using the DOE2 Energy Modeling Software, model the energy use of the building and provide both a hard copy and electronic version on a compact disk of the input and the output. The information provided regarding the input and output will become the property of the Public Building Commission.

IX. ADDITIONAL SERVICES

The following Additional Services may be authorized in writing by the Commission. If requested by the Authorized Commission Representative, and subject to the execution of a written Amendment in accordance with Section 4.13 of this Agreement, Architect will be compensated for the Additional Services on either a negotiated Lump Sum basis or in accordance with the Billing Rates established in accordance with the requirements of Schedule D:

A. Architect's On-site Observation. Architect may be required to assign qualified on-site representatives acceptable to the Commission during such times as construction is in progress for the purpose of periodic on-site observation of the progress and conformance of the permanent features of the work to the requirements of the Contract Documents. The Architect's on-site representative shall not be removed or replaced before full completion of the work without prior written approval of the Authorized Commission Representative. The Architect's on-site representative will be removed immediately upon written request of the Authorized Commission Representative.

B. ~~Architect may be required to provide detailed specifications and coordinate the bidding and~~ installation of Fixtures, Furnishings and Equipment (FF&E) not covered in the Project, sculpture, murals and other related features and special equipment not included in the construction contract.

C. Architect may be required to provide consultation concerning replacement of any work damaged or destroyed by fire or other cause during construction and furnish additional services as may be required in connection with the replacement of the work.

D. Architect may be required to provide additional services made necessary by the default of the contractor in the performance of the construction contract.



05060 - Southwest Area MS

MIP Number: 3405

PBC Project Number : CPS-27

Page: 1 of 1

Cost Distributions for: 04.04 - AOR Additional Services
PBC GL Code: 521600

Budget

Item	To	From	Contract No.	Number	Original Amount	Estimated Revisions	Pending Revisions	Approved Revisions	Adjustments
					Original: \$75,000.00	Revised: \$75,000.00	Projected: \$3,837.00		
CHU	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$55,000.00	\$0.00	\$0.00
CHU	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00
CHUP	PBC	PBC	BUDGET	00001	\$0.00	\$0.00	(\$12,136.00)	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	(\$91,500.00)	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	(\$17,727.00)	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	(\$19,800.00)	\$0.00	\$0.00
COI	PBC	PBC	BUDGET	00001	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:					\$75,000.00	\$0.00	(\$71,163.00)	\$0.00	\$0.00



Cost Distributions for: 04.02 - AOR Basic Fees
PBC GL Code: 521100

Budget

Item	To	From	Contract No.	Number	Original Amount	Estimated Revisions	Pending Revisions	Approved Revisions	Adjustments	
					Original: \$1,900,000.00	Revised: \$1,900,000.00	Projected: \$2,041,163.00			
CHUP	PBC	PBC	BUDGET	00001	\$0.00	\$0.00	\$12,136.00	\$0.00	\$0.00	
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$17,727.00	\$0.00	\$0.00	
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$19,800.00	\$0.00	\$0.00	
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$91,500.00	\$0.00	\$0.00	
COI	PBC	PBC	BUDGET	00001	\$1,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals:					\$1,900,000.00	\$0.00	\$141,163.00	\$0.00	\$0.00	

Committed

Item	To	From	Contract No.	Number	Original Amount	Estimated Revisions	Pending Revisions	Approved Revisions	Adjustments	
					Original: \$1,900,000.00	Revised: \$1,900,000.00	Projected: \$2,041,163.00			
CHUP	GUAASS	PBC	PS1105	00001	\$0.00	\$17,727.00	\$0.00	\$0.00	\$0.00	
CHUP	GUAASS	PBC	PS1105	00001	\$0.00	\$91,500.00	\$0.00	\$0.00	\$0.00	
CHUP	GUAASS	PBC	PS1105	00001	\$0.00	\$12,136.00	\$0.00	\$0.00	\$0.00	
CHUP	GUAASS	PBCPMO	PS1105	00001	\$0.00	\$19,800.00	\$0.00	\$0.00	\$0.00	
COI	GUAASS	PBC	PS1105	00001	\$1,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals:					\$1,900,000.00	\$141,163.00	\$0.00	\$0.00	\$0.00	

Actuals

Item	To	From	Contract No.	Line Item Number	Date	Payment Applications/ Invoices
						Payment Applications/ Invoices: \$1,279,655.00
RQD	GUAASS	PBC	PS1105	0000010	9/30/2007	\$251,085.00
RQD	GUAASS	PBC	PS1105	0000010	10/1/2007	\$2,495.00
RQD	GUAASS	PBC	PS1105	0000010	10/31/2007	\$87,975.00
RQD	GUAASS	PBC	PS1105	0000010	11/1/2007	\$9,980.00
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RQD	GUAASS	PBC	PS1105	0000010	12/31/2007	\$140,760.00
RQD	GUAASS	PBC	PS1105	0000010	1/1/2008	\$39,310.00
RQD	GUAASS	PBC	PS1105	0000010	1/31/2008	\$403,710.00
RQD	GUAASS	PBC	PS1105	0000010	2/1/2008	\$37,485.00
RQD	GUAASS	PBC	PS1105	0000010	2/29/2008	\$184,260.00
RQD	GUAASS	PBC	PS1105	0000010	3/1/2008	\$8,930.00
Totals:						\$1,279,655.00

**PUBLIC BUILDING COMMISSION OF CHICAGO
PROPOSED AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT**

PA No.: 2c

Client:	<u>Chicago Public Schools</u>	Date:	<u>5/22/08</u>
Project Name:	<u>Southwest Area Middle School</u>	Project Number:	<u>CPS-27</u>
Consultant:	<u>GREC Architects</u>	PS Number:	<u>PS-1105</u>
Requestor:	<u>Keith Schedel</u>		

AS A RESULT OF THIS AMENDMENT:

The Consultant's Fee will be	<input checked="" type="checkbox"/> Increased by: <input type="checkbox"/> Decreased by:	\$	<u>19,800.00</u>
	Original Consultant's Fee:	\$	<u>1,900,000.00</u>
	Previously Approved Amendments:	\$	<u>121,363.00</u>
	Current Consultant's Fee:	\$	<u>2,021,363.00</u>
	Proposed Revised Consultant's Fee:	\$	<u>2,041,163.00</u>

Funding Source for Proposed Amendment: 521600 AOR Additional Services

DESCRIPTION OF AMENDMENT:

Provides for additional AOR design phase services to complete the re-design associated with the Chicago Public Schools changes requested to the kitchen in accordance with the enclosed GREC 4/15/08 proposal.

REASON FOR AMENDMENT: (Attach any pertinent contract references.)

The kitchen changes were requested by Chicago Public Schools per the enclosed April 8, 2008 e-mail, revising the space from a warming kitchen to a cooking kitchen.

Keith Schedel
Approved - Project Manager

J Smith
Approved - Design Manager

Approved - PBC Director of Planning and Design

Approved - Client agency (If Required)

Attachment: (As required)

Schedel, Keith

From: Dan Sumita [sumita@grecstudio.com]
Sent: Tuesday, April 15, 2008 2:14 PM
To: Schedel, Keith
Cc: timothy.mchugh@cityofchicago.org
Subject: SWAM School Kitchen Revisions

Keith,

Per your request we are providing the following rough estimate of construction costs:

Kitchen Revision Scope of Work

- Add thickened concrete slab under new masonry partition \$250
 - Add painted, rated masonry partition to enlarge storage room incl. rubber base \$1300
 - Add Ceiling grid \$500
 - Add Steel for roof opening and masonry partition supports \$1500
 - Total add for Kitchen equipment changes \$7500
- Total Div 3-11 \$11,050

- New electrical Panel and feeder from switchgear
 - Revise exhaust fan
 - Revise AHU
 - Revised ductwork
 - Additional plumbing and water supply
 - Additional FP
- Total Div 15-16 \$85,000

Total \$96,050

Rough Estimated Design & Engineering Fees:

Architectural/Structural Revisions and revised documents: \$3800
MEP Engineering and revised documents: \$15,000
Food Service Consultant: \$1000
Total Professional fees: \$19,800

Note that actual fee proposals will be provided if Ownership proceeds with these changes.

Let me know if you require any additional information or have any questions.

Thanks,

Dan Sumita

5/16/2008

Schedel, Keith

From: Dan Sumita [sumita@grecstudio.com]
Sent: Friday, May 16, 2008 3:26 PM
To: Kevin Holt; Timothy McHugh
Cc: Schedel, Keith; Elizabeth Fragoso
Subject: RE: SWAMS Kitchen Change

Attachments: SWAM School Kitchen Revisions



SWAM School
Kitchen Revisions

Kevin / Tim,

Based on the conversation at today's meeting, we will proceed with the Kitchen revision bulletin on Monday unless notified otherwise. Please let me know if you have any questions.

Thanks,
Dan

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

From: Dan Sumita
Sent: Friday, May 09, 2008 11:03 AM
To: 'Timothy McHugh'
Cc: Schedel, Keith; 'Elizabeth Fragoso'
Subject: RE: SWAMS Kitchen Change

Tim,

Our MEP is on board and we should be able to issue a Bulletin on May 28 or 29th. The total additional A/E fees for revisions are NTE \$19,800 per the attached e-mail. Please let me know this is acceptable and I will direct my consultants to start immediately.

Thanks,
Dan

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

From: Timothy McHugh [mailto:Timothy.McHugh@cityofchicago.org]
Sent: Friday, May 09, 2008 6:53 AM
To: Dan Sumita
Subject: Re: SWAMS Kitchen Change

Let me know asap. Thanks Tim

>>> "Dan Sumita" <sumita@grecstudio.com> 5/8/2008 6:13 PM >>>
Tim,

Our MEP reports his electrical engineer is out the last two weeks of May. He is going to get back to me tomorrow to see what he can do.

I'll let you know as soon as I know.

Schedel, Keith

From: Sorkin, Lynne R [lrsorkin@cps.k12.il.us]
Sent: Tuesday, April 08, 2008 12:51 PM
To: Schedel, Keith
Cc: Dan Sumita; Kevin Holt; Varnava, Penelope
Subject: FW: SW Middle School
Attachments: 4-8-2008.pdf

Below and attached please find the changes requested to the kitchen equipment. Please have GREC, their engineers and kitchen consultant review these changes and identify any other mep implications that might result. Please identify a time frame for initial review (this week) so that we can confirm it makes sense to move forward with this change as an addendum.

From: Esaian, Louise
Sent: Tuesday, April 08, 2008 12:44 PM
To: 'Ed Purmann'
Cc: Sorkin, Lynne R; 'Bloomer, Bob'; Varnava, Penelope
Subject: FW: SW Middle School

Ed,

Lynn asked that we pass along these changes to you regarding Southwest Middle School. Attached and below please find the changes we would like to make moving from a warming to a cooking kitchen; I believe this was originally called Southwest Elementary. If you have any specific questions regarding the design please contact Bob Bloomer directly at (773) 722-4964.

Lynn - We appreciate the ability to make these changes in the long run this type of service tends to be more appropriate for the middle school age group.

Thank you,

Louise

From: Bloomer, Bob [mailto:Bob.Bloomer@exch.compass-usa.com]
Sent: Tuesday, April 08, 2008 9:10 AM
To: Esaian, Louise
Subject: SW Middle School

Louise,

I have attached a file detailing the changes made in the kitchen.

Changes

- 2 & 3 - I'm not sure what Kold lockers are but we want regular shelving in all walk-ins
- 5 - Eliminate one roll-through refrigerator
- 9 - Prep tables - eliminate racks underneath and change tables to those with storage shelves underneath
- 11 - Convection Ovens - make regular double stack ovens with conventional racks
- 12 - Extend hood over new double stack steamer
- 18 - Angle racks - make rolling racks for roll-troughs

Additions

- 24 - Double stack steamer

4/8/2008

- 25 - Mixer Stand
- 26 - 12 Quart mixer
- 27 - Food warmer (2)
- 28 - Double door reach-in refrigerator
- 29 - Pot rack
- Slicer

In the serving area on each side

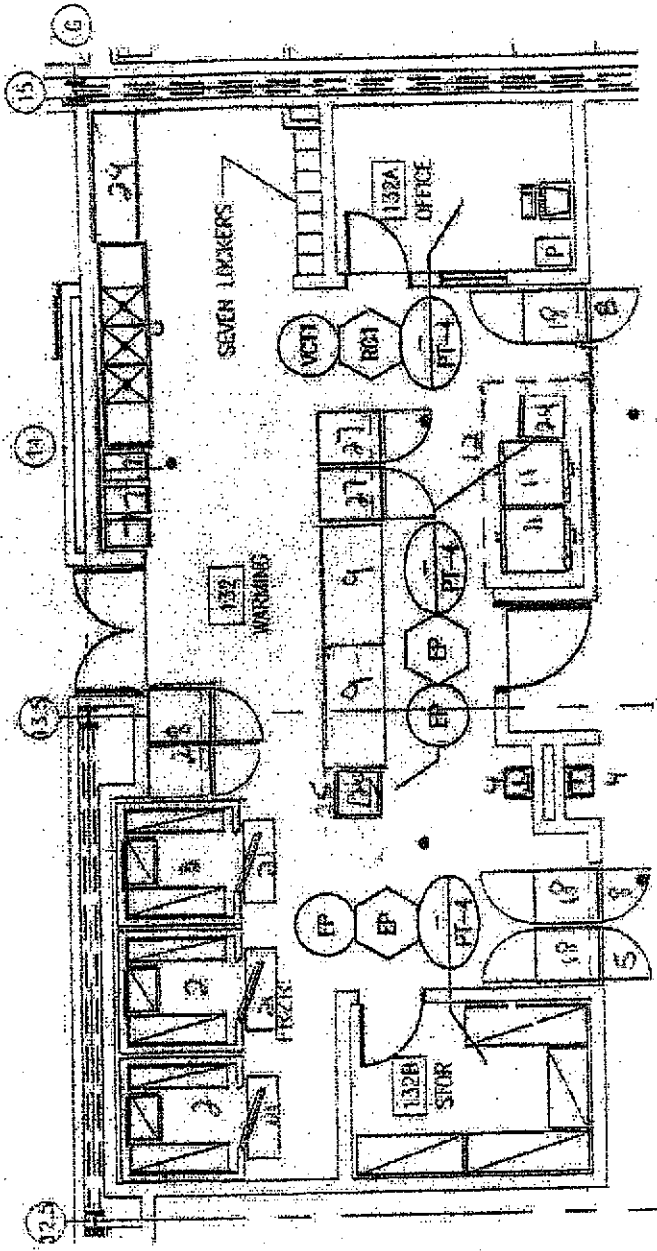
- 14 - Change to 4 foot refrigerated cold well
- 15 - Change to 6 well steam table if room allows; 4 well if not

Bob Bloomer
Regional Vice President
Chicago Region
700 N Sacramento Blvd, Suite 321
Chicago, IL 60612
Telephone - 773.722.4964
Facsimile - 704.295.5843
Cell Phone - 312.656.3893



please consider the environment before printing this e-mail or attachments

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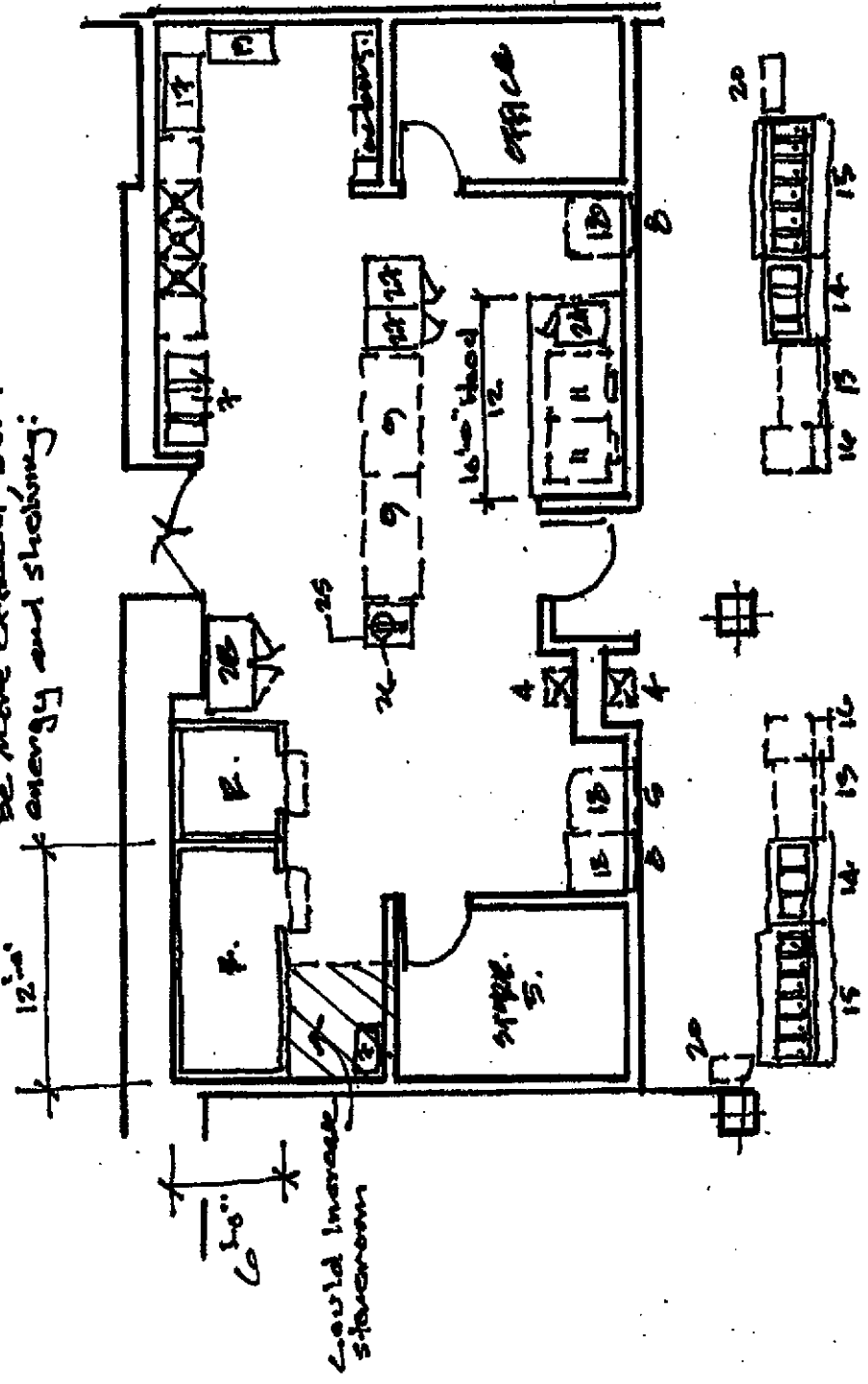
FINISH & EQUIPMENT PLAN

SWPHS / CPS

1/8" = 1'0"

09 APR 60.

Suggestion
one (1) 6'x12' Knap Locker
Furniture will cost less and
be more efficient both
energy and shelving.



FOOD SERVICE EQUIPMENT

ITEM NUMBER	QUANTITY	ITEM DESCRIPTION
1	5	STOREROOM SHELVING
2	1	KOLD LOCKER (F) 6' x 12'
3	1	KOLD LOCKER (R)
4	2	HAND SINKS
5	1	ROLL THRU REFRIGERATOR
6	*	OVEN CARTS OPEN NUMBER.
7	1	CARTS
8	2	ROLL THRU FOOD WARMERS
9	2	WORK TABLES
10	1	THREE COMPARTMENT SINK
11	2	CONVECTION OVENS (DOUBLE STACK)
12	1	EXHAUST HOOD - lengthen to 10'-0"
13	2	MILK CASE COOLER
14	2	FRONT TOP SERVING COUNTER (3 walls)
15	2	HOT FOOD SERVING COUNTER (6 walls)
16	2	CHECKER STAND
17	1	TRAY DRYING RACK
18	3	ANGLE RACKS
19	1	POT / PAN RACK
20	6	TRAY STANDS
21	2	FLOOR TROUGHS
22	2	RECYCLING COUNTER
23	12	RECYCLING BINS

COLD FOOD

- 24 1 DPLE. STEAMER
- 25 1
- 26 1 12 QT. HINER
- 27 2 MOBILE FOOD WARMERS
- 28 1 2. DOOR REF.

SWANS / CFS
 29 APR '08



05060 - Southwest Area MS

MIP Number: 3405

PBC Project Number : CPS-27

Page: 1 of 1

Cost Distributions for: 04.04 - AOR Additional Services
PBC GL Code: 521600

Budget

Item	To	From	Contract No.	Number	Original Amount	Estimated Revisions	Pending Revisions	Approved Revisions	Adjustments
					Original: \$75,000.00	Revised: \$75,000.00	Projected: \$3,837.00		
CHU	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$55,000.00	\$0.00	\$0.00
CHU	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00
CHUP	PBC	PBC	BUDGET	00001	\$0.00	\$0.00	(\$12,136.00)	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	(\$91,500.00)	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	(\$17,727.00)	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	(\$19,800.00)	\$0.00	\$0.00
COI	PBC	PBC	BUDGET	00001	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:					\$75,000.00	\$0.00	(\$71,163.00)	\$0.00	\$0.00



Cost Distributions for: 04.02 - AOR Basic Fees
PBC GL Code: 521100

Budget

Item	To	From	Contract No.	Number	Original Amount	Estimated Revisions	Pending Revisions	Approved Revisions	Adjustments
					Original: \$1,900,000.00	Revised: \$1,900,000.00	Projected: \$2,041,163.00		
CHUP	PBC	PBC	BUDGET	00001	\$0.00	\$0.00	\$12,136.00	\$0.00	\$0.00
CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$17,727.00	\$0.00	\$0.00
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CHUP	PBC	PBCPMO	BUDGET	00001	\$0.00	\$0.00	\$91,500.00	\$0.00	\$0.00
COI	PBC	PBC	BUDGET	00001	\$1,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:					\$1,900,000.00	\$0.00	\$141,163.00	\$0.00	\$0.00

Committed

Item	To	From	Contract No.	Number	Original Amount	Estimated Revisions	Pending Revisions	Approved Revisions	Adjustments
					Original: \$1,900,000.00	Revised: \$1,900,000.00	Projected: \$2,041,163.00		
CHUP	GUAASS	PBC	PS1105	00001	\$0.00	\$17,727.00	\$0.00	\$0.00	\$0.00
CHUP	GUAASS	PBC	PS1105	00001	\$0.00	\$91,500.00	\$0.00	\$0.00	\$0.00
CHUP	GUAASS	PBC	PS1105	00001	\$0.00	\$12,136.00	\$0.00	\$0.00	\$0.00
CHUP	GUAASS	PBCPMO	PS1105	00001	\$0.00	\$19,800.00	\$0.00	\$0.00	\$0.00
COI	GUAASS	PBC	PS1105	00001	\$1,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:					\$1,900,000.00	\$141,163.00	\$0.00	\$0.00	\$0.00

Actuals

Item	To	From	Contract No.	Line Item Number	Date	Payment Applications/ Invoices
						Payment Applications/ Invoices: \$1,279,655.00
RQD	GUAASS	PBC	PS1105	0000010	9/30/2007	\$251,085.00
RQD	GUAASS	PBC	PS1105	0000010	10/1/2007	\$2,495.00
RQD	GUAASS	PBC	PS1105	0000010	10/31/2007	\$87,975.00
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RQD	GUAASS	PBC	PS1105	0000010	1/31/2008	\$403,710.00
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