

**AMENDMENT  
LANDSCAPE DESIGN SERVICES  
PROFESSIONAL SERVICES UNDER \$25,000  
CONTRACT NUMBER PS3044**

**THIS AMENDMENT AGREEMENT** is made and entered into as of the 3<sup>rd</sup> day of April, 2020, and shall be deemed and taken as forming a part of the Agreement for Landscape Design Services ("Agreement") by and between the **PUBLIC BUILDING COMMISSION OF CHICAGO**, a municipal corporation of the State of Illinois ("Commission") and **Terry Guen Design Associates, Inc.** ("Consultant") dated October 11, 2019 with the like operation and effect as if the same were incorporated therein.

**WITNESSETH:**

**WHEREAS**, the Commission and Consultant have heretofore entered into an Under \$25,000.00 Agreement dated the 11<sup>th</sup> day of October 2019, wherein the Consultant is to provide Landscape Design Services for the Read Dunning School (Taft Freshman Academy) Project; and

**WHEREAS**, the Commission and Consultant now desire to amend the Agreement to reflect a change in the original Scope of Services; and

**WHEREAS**, the Commission and Consultant wish to revise the original Under \$25,000 Agreement's Lump Sum Payment to reflect said change in Scope of Services;

**NOW THEREFORE**, in consideration of the provisions and conditions set forth in the Agreement and those expressed 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. **Scope**  
This Amendment incorporates the attached Revised Proposal (Exhibit A) as the FINAL representation of the Scope of Work performed by the Consultant.
3. **Amount**  
This Amendment revises the original Lump Sum Total of \$22,891.00 to a REVISED Lump Sum Payment Total of \$24,950.00.

Execution of this Amendment by the Consultant is duly authorized by the Consultant and the signature(s) of each person signing on behalf of the Consultant have been made with the complete and full authority to commit the Consultant 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 full force and effect.

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IN WITNESS WHEREOF, the parties hereto have agreed and executed this Amendment Agreement.

ATTEST:

PUBLIC BUILDING COMMISSION  
OF CHICAGO

BY:   
Carina E. Sanchez  
Secretary  
Executive Director

Date: \_\_\_\_\_

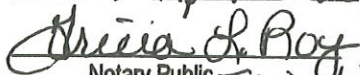
Consultant

Terry Guen Design Associates, Inc

By:  Date: 4/22/20

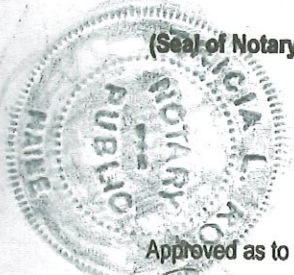
Subscribed and sworn to me this

22<sup>nd</sup> day of April 2020

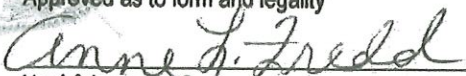
  
Notary Public Tricia H. Roy

My Commission expires: 10/21/2025

(Seal of Notary)



Approved as to form and legality

  
Neal & Leroy, LLC

Date: 4-21-2020

# EXHIBIT A

Reed Dunning Park  
 P8C Chicago/ Park District/ Public Schools  
 193017 Original P8C Proposal

	20%	36%	44%	100%	Contract total
DESIGN FEES					
DESIGN					
schematic					
design development					
90% CDs	3339	4680	7500		\$ 15,519.00
100% construction docs					
bid review					
CONSTRUCTION ADMINISTRATION					
	1272	3600	2500		\$ 7,372.00
					\$ 22,891.00

Consultant is to bill per team completion of each phase. Please submit with a brief description of your services and deliverables completed, to Terry Guen Design Associates, Inc.  
 Approximate End of Phase Dates, to be updated per project progress:  
 Design through  
 100% CD: November 30, 2020  
 CA and Observation: December 30, 2019 and/or June 1, 2020, DUR

200303 Revised Proposal due to changes in project scope

	Contract Total	TG Inc	TGDALA	DBHMS	TOTAL PER PHASE
consultant total					
paid 2/8/20					
paid thru 90%CD	\$ 12,415.00	\$ 3,339.00	\$ 4,680.00	\$ 7,500.00	
to be billed through 100% CD	\$ 3,104.00	\$ 2,499.80	\$ 4,491.20	\$ 5,424.00	\$ 15,519.00
to be billed I/C, Bid Assistance	\$ 7,372.00	\$ 5,472.00	\$ 1,000.00	\$ 1,200.00	\$ 7,372.00
CA	\$ 2,059.00	\$ 2,059.00			\$ 2,059.00
AOR Add Service 1	\$ 24,950.00	\$ 10,570.00	\$ 5,680.00	\$ 8,700.00	\$ 24,950.00
Project totals					
200303 Proposal Utilization		MBE 42%	WBE 23%	MBE 35%	
Consultant Reduction original contract	\$ 5,959.00				\$ 2,600.00
Consultant Addition original contract					\$ 1,300.00