



Public Building Commission of Chicago Professional Services

Requisition for PBC Approval

Project Name: Southwest Area Middle School **Date:** February 27, 2009
Project Location: 3510 W 55th St, Chicago, IL **Project Number:** 05060
Owner Agency: Chicago Public Schools **PS Number:** PS1295 A1
Project Services: Material Testing **Project Manager:** Mark Lindstrom
Property Ownership: Chicago Public Schools

Contract Type:	Request Type:	Pre-Qualified Specialty Services:
<input type="checkbox"/> New Contract <input checked="" type="checkbox"/> Existing Contract <input type="checkbox"/> Continuation of Previous Service/Work <small>(provide description of previous work completed)</small>	<input type="checkbox"/> Request for Services (1) <input type="checkbox"/> Suborder under Term Agreement <input type="checkbox"/> Subconsultant Approval <input type="checkbox"/> Request for Services; Utilities/ City Departments <input type="checkbox"/> Request for Services over \$25,000 Requires Board Approval	<input type="checkbox"/> Bid Proposal Request for: <input type="checkbox"/> Phase I Environmental (Under \$50,000) <input type="checkbox"/> Phase II Environmental (Under \$250,000) <input type="checkbox"/> Environmental Design (Under \$50,000) <input type="checkbox"/> Surveying (Under \$50,000) <input type="checkbox"/> Commissioning (Under \$125,000) <input checked="" type="checkbox"/> Materials Testing (Under \$150,000)

(1) Note: This Request for Service is governed by the terms and conditions set forth in the "Standard Terms and Conditions for Professional Services for Projects of \$25,000.00 or less", dated February 26, 2001, as amended and incorporated as if fully set forth here by this reference and by any Exhibits or Attachments to this Request for Service. Such Standard Terms and Conditions for Professional Services for Projects of \$25,000.00 or less are available from the PBC's website at: www.pbcchicago.com/subhtml/standard.asp.

Vendor Information:	
Vendor Name: K&S Engineers, Inc.	Phone Number: 630-932-9500
Vendor Address: 19W114 North Ave Lombard, IL 60148	Contact Name: Jim Patel
Subconsultant Name (if applicable):	<input type="checkbox"/> Please Mail Payment
Subconsultant Services (if applicable):	

Scope of Services:	Material and Inspection Testing for: Compaction of Stone, BITM NUC Density-Binder, BITM NUC Density-Surface, Mortar Inspection, Grout Inspection, Concrete Insp-Curb & Gutter, Concrete Insp, Fire Stop Inspection, Paint Inspection, Lab work-cyl-mortar-grout, For Sub Con Steel & Roof and Slab Fitness <i>Additional Services</i>
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Budget Code: 513135 (6.01)	TOTAL: \$42,298.43
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Approvals:

Project Manager: <u>Mark Lindstrom</u> Date: <u>2-27-09</u>	Executive Director: <u>[Signature]</u> Date: <u>4/7/09</u>
Director of Development: <u>[Signature]</u> Date: <u>3/5/09</u>	Director of Procurement: <u>[Signature]</u> Date: <u>4/1/09</u>

For Internal Use Only: Received by: Nancy Zamboni Date Received: 4-9-09 May Bcl.



19W114 North Avenue • Lombard, Illinois 60148
(630) 932-9500 • Fax (630) 932-6266

February 26, 2009

Public Building Commission of Chicago
50 West Washington
Chicago, Illinois 60602

Re: Budget Extension Request
South West Area Middle School
Contract No.: PS1295
PBC No.: CPS-27/5060
K & S File No.: L-1082

Dear Mr. Lindstrom:

K & S Engineers, Inc. (K & S) is pleased to take this opportunity to request a budget extension for the subject project. This request includes critical construction items necessary to bring the project to successful completion. An itemized list with associated costs are included in the table at the end of this report. The total amount would not be exceeded unless the project scope is modified. In such a case, K & S would contact you prior to exceeding the budget limits. We appreciate the opportunity to work with you on this project. If you have any concerns, please contact me by phone at (630) 932-9500 or via email at jimpatel4856@sbcglobal.net.

Very truly yours,
K & S Engineers, Inc.


Jim Patel, P.E.

Project Manager.

SUMMARY OF EXTRA BUDGET -SWAMS PROJECT					
QTY	DAYS	PRICE	ITEM	TOTAL	
HRS		PER UNIT		AMOUNT	
8	2	69.50	COMPACTION OF STONE	556.00	
20	2	69.50	BITM NUC DENSITY-BINDER	1390.00	
20	2	69.50	BITM NUC DENSITY-SURFACE	1390.00	
8	6	69.50	MORTAR INSPECTION	556.00	
8	6	69.50	GROUT INSPECTION	556.00	
16	3	69.50	CONCRETE INSP-CURB & GUTTER	1112.00	
64	3	69.50	CONCRETE INSP	4448.00	
10	2	69.50	FIRE STOP INSPECTION	695.00	
8	3	69.50	PAINT INSPECTION	556.00	
110	1	18.50	LAB WORK-CYL-MORTAR-GROUT	2035.00	
5000	1	1.00	FOR SUB CON STEEL+ROOF	5000.00	
2	1	600.00	SLAB FLATNESS	1200.00	
			EXTRAS UP TO JAN INVOICE	15804.43	
			ESTIMATED FOR FEB INVOICE	7000.00	
				42298.43	