

**FIRST AMENDMENT
CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES
GWENDOLYN BROOKS COLLEGE PREP ACADEMY
PROJECT NO.: 05240
CONTRACT NUMBER PS 1627**

THIS FIRST AMENDMENT AGREEMENT is made and entered into as of the 22nd day of February, 2010, and shall be deemed and taken as forming a part of the Agreement for Construction Material Testing and Inspection Services for Gwendolyn Brooks College Prep Academy ("Agreement by and between the **PUBLIC BUILDING COMMISSION OF CHICAGO**, a municipal corporation of the State of Illinois ("Commission") and **K & S ENGINEERING, INC.** ("Consultant") dated June 15, 2009 with the like operation and effect as if the same were incorporated therein.

WITNESSETH:

WHEREAS, the Commission and Consultant have heretofore entered into an Agreement dated the 15th day of June, 2009, wherein the Consultant is to provide Construction Material Testing and Inspection Services for the City of Chicago; and

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

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** is amended to include additional services required for Gwendolyn Brooks College Prep Academy to perform Construction Material Testing and Inspection Services. The scope for this service is detailed in Attachment A to this Amendment 1.

- 3. Schedule C Compensation of the Consultant** is revised as follows:

C.1 The Consultant shall be paid the not to exceed amount of \$6,368.22 for the additional services outlined in Attachment B of this Amendment 1.

The Not to Exceed Fee is increased to a total of \$19,210.54.

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 force and effect.

The terms of the Agreement remain in full force and effect except as modified in this Amendment.

(Signature Page follows)

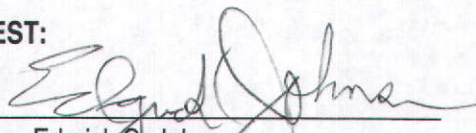
IN WITNESS WHEREOF, the parties hereto have agreed and executed this Amendment No. 1.

PUBLIC BUILDING COMMISSION
OF CHICAGO

BY: 
Erin Lavin Cabonargi
Executive Director

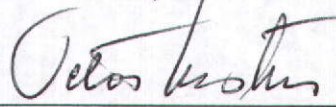
Date: 2/23/10

ATTEST:

BY: 
Edgwick C. Johnson
Secretary

Date: 2/25/10

K & S ENGINEERS, INC.

By: 
Petar Kostur
Corporate Secretary

Date: 2/23/10

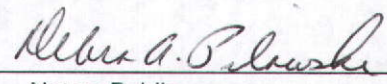
AFFIX CORPORATE

SEAL, IF ANY, HERE

County of: Lake

State of: Indiana

Subscribed and sworn to before me by Petar Kostur and _____
on behalf of Consultant this 23rd day of Feb., 20 10.

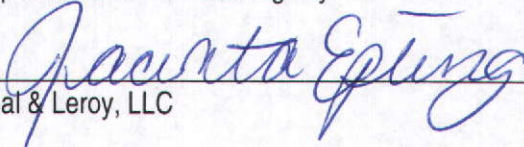


Notary Public

My Commission expires: 12/14/16

(SEAL OF NOTARY)

Approved as to form and legality


Neal & Leroy, LLC

Date: 2-24-10

**ATTACHMENT A
SCOPE OF WORK
CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES
GWENDOLYN BROOKS COLLEGE PREP ACADEMY – PS1627A1
PROJECT NO.: 05240**

The Scope of Services includes but is not limited to additional field testing conducted during the site preparation work during the period of August 22, 2009 and September 3, 2009.

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**ATTACHMENT B
SCHEDULE OF COST
CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES
GWENDOLYN BROOKS COLLEGE PREP ACADEMY – PS1627A1
PROJECT NO.: 05240**

The Commission shall pay the Consultant for the satisfactory performance of the Services a **Not to Exceed Fee** ("**Fee**") of **\$6,368.22** for all work included in Attachment A.

(SCHEDULE OF COST PAGE COMPLETED BY CONSULTANT FOLLOWS THIS PAGE)

Remit To:



K&S Engineers, Inc.

19W114 North Avenue, Lombard, IL 60148
Phone 630-932-9500 : Fax 630-932-6266

Monthly Invoice

Gwendolyn Brooks College
250 E 111th Street
CHICAGO, IL

K&S No.: L-2003

K&S Invoice No.: 3799-02

Date: 09.01.2009

K&S Payment No.: 2

For Field Services

Services for: **AUGUST-2009**CONT/PROJ # **PS1627/05240**

Date	Name	Reg. Hrs.	Billing Rate	Extension	O.T. Hrs.	Billing Rate	Extension	Miles	Total Extension	Remarks
Full Time Field Technician/ Concrete technician										
07.31.09	Jawed Ansari	6.0	\$ 70.00	\$ 420.00		\$ 87.50	\$ -		\$ 420.00	compaction
08.03.09	Jawed Ansari	6.0	\$ 70.00	\$ 420.00		\$ 87.50	\$ -	78	\$ 420.00	compaction
08.05.09	Jawed Ansari	5.5	\$ 70.00	\$ 385.00		\$ 87.50	\$ -	78	\$ 385.00	compaction
08.07.09	Jawed Ansari	6.0	\$ 70.00	\$ 420.00		\$ 87.50	\$ -	78	\$ 420.00	compaction
08.10.09	Jawed Ansari	8.0	\$ 70.00	\$ 560.00		\$ 87.50	\$ -	78	\$ 560.00	compaction
08.11.09	Jawed Ansari	8.0	\$ 70.00	\$ 560.00		\$ 87.50	\$ -	78	\$ 560.00	compaction
08.13.09	Raj Patel	1.5	\$ 70.00	\$ 105.00		\$ 87.50	\$ -	78	\$ 105.00	cylinder pick up
08.13.09	Jawed Ansari	8.0	\$ 70.00	\$ 560.00	2.50	\$ 87.50	\$ 218.75	78	\$ 778.75	compaction
08.14.09	Jawed Ansari	6.5	\$ 70.00	\$ 455.00		\$ 87.50	\$ -	78	\$ 455.00	compaction
08.17.09	Jawed Ansari	7.8	\$ 70.00	\$ 542.50		\$ 87.50	\$ -		\$ 542.50	compaction
08.18.09	Jawed Ansari	7.8	\$ 70.00	\$ 542.50		\$ 87.50	\$ -		\$ 542.50	concrete insp
08.19.09	Raj Patel	1.5	\$ 70.00	\$ 105.00		\$ 87.50	\$ -	78	\$ 105.00	cylinder pick up
08.19.09	Nayeem Khaja	5.5	\$ 70.00	\$ 385.00		\$ 87.50	\$ -		\$ 385.00	concrete insp
08.20.09	Raj Patel	1.5	\$ 70.00	\$ 105.00		\$ 87.50	\$ -	78	\$ 105.00	cylinder pick up
08.20.09	Jawed Ansari	5.5	\$ 70.00	\$ 385.00		\$ 87.50	\$ -		\$ 385.00	compaction
08.21.09	Jawed Ansari	7.0	\$ 70.00	\$ 490.00		\$ 87.50	\$ -		\$ 490.00	concrete insp
08.22.09	Raj Patel		\$ 70.00	\$ -	1.50	\$ 87.50	\$ 131.25	78	\$ 131.25	cylinder pick up
								858		
Sub - Total This Invoice :									\$ 6,790.00	Page 2

10/7/2009
5/26/2009

Remit To:

K&S Engineers, Inc.

19W114 North Avenue, Lombard, IL 60148
Phone 630-932-9500 : Fax630-932-6266

Monthly Invoice

Gwendolyn Brooks College
250 E 111th Street
CHICAGO, IL

K&S No.: L-2003

K&S Invoice No.: 3799-02

Date: 09.01.2009

K&S Payment No.: 2

For Field Services

Services for: **AUGUST-2009**

CONT/PROJ #

Date	Name	Reg. Hrs.	Billing Rate	Extension	O.T. Hrs.	Billing Rate	Extension	Miles	Total Extension	Remarks
Full Time Field Technician/ Concrete technician										
08.22.09	Jawed Ansari		\$ 70.00	\$ -	5.00	\$ 87.50	\$ 437.50		\$ 437.50	compaction
08.24.09	Jawed Ansari	7.5	\$ 70.00	\$ 525.00		\$ 87.50	\$ -	78	\$ 525.00	concrete insp
08.25.09	Raj Patel	1.5	\$ 70.00	\$ 105.00		\$ 87.50	\$ -	78	\$ 105.00	cylinder pick up
08.25.09	Jawed Ansari	8.0	\$ 70.00	\$ 560.00		\$ 87.50	\$ -	78	\$ 560.00	concrete insp
08.26.09	Raj Patel	1.5	\$ 70.00	\$ 105.00		\$ 87.50	\$ -	78	\$ 105.00	cylinder pick up
08.26.09	Jawed Ansari	8.0	\$ 70.00	\$ 560.00	1.50	\$ 87.50	\$ 131.25	78	\$ 691.25	compaction
08.28.09	Jawed Ansari	8.0	\$ 70.00	\$ 560.00	1.00	\$ 87.50	\$ 87.50		\$ 647.50	compaction
08.29.09	Raj Patel		\$ 70.00	\$ -	1.50	\$ 87.50	\$ 131.25		\$ 131.25	cylinder pick up
08.31.09	Jawed Ansari	7.8	\$ 70.00	\$ 542.50		\$ 87.50	\$ -		\$ 542.50	concrete insp
	miles	1248.0	\$ 0.59	\$ 736.32					\$ 736.32	miles
								1248		
Total This Invoice :									\$ 11,271.32	Page 3

Remit To:

K&S Engineers, Inc.

19W114 North Avenue, Lombard, IL 60148
Phone 630-932-9500 : Fax630-932-6266

Monthly Invoice

Gwendolyn Brooks College
250 E 111th Street
CHICAGO, IL

K&S No.: L-2003

K&S Invoice No.: 3802-3

Date: 10.02.2009

K&S Payment No.: 3

For Field Services

Services for : **SEPTEMBER-09**

CONT/PROJ #

PS1627/05240

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