



Public Building Commission of Chicago Professional Services

Requisition for PBC Approval

Project Name: Mark T. Skinner Elementary School **Date:** Jun 8, 2009
Project Location: 1260 W. Adams Street **Project Number:** CPS-23
Owner Agency: Chicago Public Schools **PS Number:** PS1263 AX 2
Project Services: Independent Testing Lab **Project Manager:** Frank J. Sobkowiak
Property Ownership: PBC

Pre-Qualified Specialty Services:

- | | | |
|---|---|---|
| <input type="checkbox"/> New Contract | <input checked="" type="checkbox"/> Request for Services (1) | <input type="checkbox"/> Phase I Environmental (Under \$50,000) |
| <input checked="" type="checkbox"/> Existing Contract | <input type="checkbox"/> Suborder under Term Agreement | <input type="checkbox"/> Phase II Environmental (Under \$250,000) |
| <input type="checkbox"/> Continuation of Previous Service/Work (provide description of previous work completed) | <input type="checkbox"/> Subconsultant Approval | <input type="checkbox"/> Environmental Design (Under \$50,000) |
| | <input type="checkbox"/> Request for Services; Utilities/ City Departments | <input type="checkbox"/> Surveying (Under \$50,000) |
| | <input type="checkbox"/> Request for Services over \$25,000 Requires Board Approval | <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 Name: <u>K & S Engineers</u>	Phone Number: <u>630 932-9500</u>
Vendor Address: <u>19W114 North Avenue, Lombard, IL 60148</u>	Contact Name: <u>Jim Patel</u>

Subconsultant Name (if applicable): _____ Please Mail Payment
Subconsultant Services (if applicable): _____

Scope of Services: Provide inspection services of construction items as listed in the attached K & S Proposal, compaction of stone, asphalt installation, concrete foundations & sidewalks, curb & gutters, fire-stopping, and painting.

Justification for Selection: The testing proposal did not include adequate hours, due to the GC performing the above noted work in more segments than originally anticipated through the completion of the project.

Budget Code: 06.01

TOTAL: \$7,193.00

Project Manager: Frank J. Sobkowiak Date: Jun 8, 2009

Executive Director: _____ Date: 6/29/09

Director of Development: _____ Date: 6/23/09

Director of Procurement: _____ Date: 6/25/09

For Internal Use Only: Received by: H. Zambano Date Received: 6-30-09



K & S Engineers, Inc.

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

June 1, 2009

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

Re: Budget Extension Request
Mark. T. Skinner Elementary School
Contract No.: PS1263
PBC No.: CPS-23
K & S File No.: L-1078

Dear Mr. Sobkowiak:

K & S Engineers, Inc. (K & S) is requesting a budget extension for the subject project. This request includes is due to the General Contractor performing work over more days than anticipated and 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 request. 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 312-388-1317.

Very truly yours,
K & S Engineers, Inc.

Jim Patel, P.E.
Project Engineer



K & S Engineers, Inc.

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Summary of Budget Extension				
ITEM	DAYS	HOURS	COST/HOUR	TOTAL AMOUNT
COMPACTION OF STONE	1	16	68.50	1096.00
BITM NUC DENSITY-BINDER	1	10	68.50	685.00
BITM NUC DENSITY-SURFACE	1	10	68.50	685.00
CONCRETE INSP-SIDE WALK	6	48	68.50	3288.00
CONCRETE INSP-FOUNDATION	3	18	68.50	1233.00
FIRE STOP INSPECTION	1	2	68.50	137.00
PAINT INSPECTION	1	1	68.50	68.50
TOTAL				\$7,193.00



PBC Program Management Office

Project ID: 05040
 Job No: 3392
 Project No: CPS-23

Budgeted, Committed, Payment Costs

Skinner ES

Date: 6/22/2009

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	Budget			Committed			Payment Applications (G)	Payment Percentage (H = G/E)	Payment (I = E-G)	Variance				
	Original Amount (A)	Revised (B)	Projected (C)	Original Amount (D)	Revised (E)	Projected (F)				Original (J = A-D)	Approved (K = B-E)	Projected (L = C-F)		
06 - Construction														
06.01	513136	Testing and Inspection	65,000.00	137,000.00	144,200.00	123,214.00	135,414.00	135,414.00	122,773.11	91%	12,640.89	-58,214.00	1,586.00	8,786.00
06.02	514100	General Liability Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
06.03	521900	Building Permit Fees	0.00	35,224.00	35,224.00	0.00	35,224.00	35,224.00	35,224.00	100%	0.00	0.00	0.00	0.00
06.04	524300	General Construction	25,460,000.00	25,628,679.92	25,803,353.76	24,328,100.00	24,496,779.92	24,671,453.76	22,116,076.03	90%	2,380,703.89	1,131,900.00	1,131,900.00	1,131,900.00
06.05	524350	General Construction Allowances	375,000.00	616,600.00	616,600.00	616,600.00	616,800.00	616,600.00	0.00	0%	616,600.00	-241,600.00	0.00	0.00
06.06	591100	General Construction Contract Cont	0.00	331,320.08	156,646.24	500,000.00	331,320.08	156,646.24	0.00	0%	331,320.08	-500,000.00	0.00	0.00
06.07	513106	IT Systems	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
06.08	526000	FF&E - Furnishings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
06.09	519100	Public Artwork Program - (1.3% of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
06.10	591000	Construction Contingency	1,480,614.00	685,290.00	585,926.07	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
			27,380,614.00	27,434,114.00	27,341,950.07	25,567,914.00	25,615,338.00	25,615,338.00	22,274,073.14	87%	3,341,264.88	1,812,700.00	1,818,776.00	1,726,612.07
09 - User Agency Controlled														
09.01		Legal Fees & Acquisition	4,595,000.00	4,595,000.00	4,595,000.00	0.00	0.00	4,595,000.00	0.00	0%	0.00	4,595,000.00	4,595,000.00	0.00
09.02		Temporary Facility Needs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
09.03		Design and Management	525,809.00	525,809.00	525,809.00	0.00	0.00	525,809.00	0.00	0%	0.00	0.00	0.00	0.00
09.04		Pre-Purchased Materials	331,500.00	331,500.00	331,500.00	0.00	0.00	331,500.00	0.00	0%	0.00	525,809.00	525,809.00	0.00
09.05		Fixed Furniture & Equipment	821,600.00	821,600.00	821,600.00	0.00	0.00	821,600.00	0.00	0%	0.00	331,500.00	331,500.00	0.00
09.06		Construction Phase	0.00	0.00	0.00	0.00	0.00	821,600.00	0.00	0%	0.00	821,600.00	821,600.00	0.00
09.07		Post Construction Phase	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
09.08		Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
			6,273,909.00	6,273,909.00	6,273,909.00	0.00	0.00	6,273,909.00	0.00	0%	0.00	6,273,909.00	6,273,909.00	0.00
NO - Not Assigned														
NOT CO		NOT COSTED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00
	PBC Total:		35,346,658.00	35,346,658.00	35,346,658.00	33,196,483.52	33,675,363.59	33,237,470.53	28,158,066.08	84%	5,417,297.51	2,150,174.48	1,771,294.41	2,109,187.47
	User Agency Total:		6,273,909.00	6,273,909.00	6,273,909.00									
	Overall Total:		41,620,567.00	41,620,567.00	41,620,567.00	33,196,483.52	33,675,363.59	39,511,379.53	28,158,066.08	84%	5,417,297.51	2,150,174.48	1,771,294.41	2,109,187.47