

**REQUEST FOR LEGISLATIVE ACTION
EXECUTIVE OFFICE**

NOV 26 2019

Completed by County Counselor's Office:

Res/Ord No.: 5302

Sponsor(s): Tony Miller

Date: December 2, 2019

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: Authorizing a Transfer from the Park Fund unappropriated surplus for various scopes of work for construction of the Fred Arbanas Golf Course Cart Barn</p>																																	
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$77,350</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$0.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>77,350</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>-0-</td> </tr> <tr> <td colspan="2">Source of funding (name of fund) and account code number:</td> </tr> <tr> <td>FROM ACCT 003-2810 Park Fund, Undesignated Fund Balance</td> <td>\$77,350</td> </tr> <tr> <td>TO ACCT 003-1608-58020 Park Fund, Capital Projects, Buildings & Improvements</td> <td>\$77,350</td> </tr> </table> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use:</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$77,350	Amount previously authorized this fiscal year:	\$0.00	Total amount authorized after this legislative action:	77,350	Amount budgeted for this item * (including transfers):	-0-	Source of funding (name of fund) and account code number:		FROM ACCT 003-2810 Park Fund, Undesignated Fund Balance	\$77,350	TO ACCT 003-1608-58020 Park Fund, Capital Projects, Buildings & Improvements	\$77,350																			
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A 5239, 7/15/19; Prior resolutions and (date):</p>																																	
<p>CONTACT INFORMATION</p>	<p>RLA drafted by: Brian Nowotny, Deputy Director Park Operations (816) 503-5803</p>																																	
<p>REQUEST SUMMARY</p>	<p>The Fred Arbanas Cart Barn was destroyed in a spring storm in 2018. This transfer will fund the appropriate account from the undesignated fund balance for needed scopes of work until insurance proceeds are received. The building structure itself has been previously awarded under separate contract.</p> <table border="1"> <thead> <tr> <th>Scope/Item</th> <th>Contractor</th> <th>Cost/Estimate</th> </tr> </thead> <tbody> <tr> <td>Plumbing</td> <td>Rand</td> <td>\$7,150.00</td> </tr> <tr> <td>Electrical - includes KCPL electrical upgrade</td> <td>Mark One</td> <td>\$5,407.75</td> </tr> <tr> <td>Electrical Panel Box</td> <td>Graybar</td> <td>\$586.50</td> </tr> <tr> <td>Site Grading</td> <td>SDI</td> <td>\$32,709.75</td> </tr> <tr> <td>Rock for site grading</td> <td>AA Quarry</td> <td>\$17,945.44</td> </tr> <tr> <td>Video security</td> <td>Alarms by Sterling</td> <td>\$2,458.50</td> </tr> <tr> <td>Alarm System</td> <td>Alarms by Sterling</td> <td>\$2,371.84</td> </tr> <tr> <td>Testing & site, material inspections</td> <td>Olsson</td> <td>\$8,000.00</td> </tr> <tr> <td>Building design/specs</td> <td>Olsson</td> <td>\$720.00</td> </tr> <tr> <td></td> <td></td> <td>\$77,349.78</td> </tr> </tbody> </table>	Scope/Item	Contractor	Cost/Estimate	Plumbing	Rand	\$7,150.00	Electrical - includes KCPL electrical upgrade	Mark One	\$5,407.75	Electrical Panel Box	Graybar	\$586.50	Site Grading	SDI	\$32,709.75	Rock for site grading	AA Quarry	\$17,945.44	Video security	Alarms by Sterling	\$2,458.50	Alarm System	Alarms by Sterling	\$2,371.84	Testing & site, material inspections	Olsson	\$8,000.00	Building design/specs	Olsson	\$720.00			\$77,349.78
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CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Purchase Orders and Cost Estimates for Scopes of Work; Insurance Claim Summary	
REVIEW	Department Director: <i>Michael A. Gardner</i>	Date: <i>11-20-19</i>
	Finance (Budget Approval) <i>If applicable</i>	Date: <i>11/26/19</i>
	Division Manager: <i>Ed Stelf</i>	Date: <i>11/26/19</i>
	County Counselor's Office: <i>Buy - County</i>	Date: <i>11/22/19</i>

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
003-2810	Park Fund – Unappropriated Surplus	\$ 77,350.00

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
 415 EAST 12TH STREET
 KANSAS CITY, MISSOURI 64106-2706
 (816) 881-3267
 FAX: (816) 881-3268

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

BL - 1602 - 40081

Page Number
1 of 1

Purchasing Order Date
02/08/2019

FEDERAL TAX EXEMPT NO. 43-91-0217K
 STATE SALES TAX EXEMPT SEC. 30 (10)
 ARTICLE 3, MISSOURI CONSTITUTION
 MISSOURI TAX I.D. 12495671

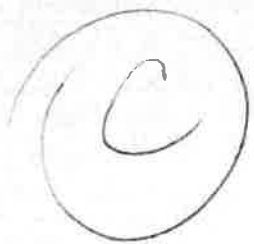
SHIP TO JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

VENDOR OLSSON ASSOCIATES INC
 8301 STATE LINE ROAD, STE 101
 KANSAS CITY, MO 64114

DELIVERY DATE: 12/31/2019

DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

BUYER / PHONE NUMBER		ACCOUNT CODES		REQUESTED BY	
Barb J. Casamento 816-881-3253				KAY NORRIS	
BID #		F.O.B.		DELIVERY	
		DESTINATION		INSIDE DELIVERY REQUIRED	
				REQ #	
				RT-11-18-007	
Line No	Quantity	Unit	Item Description	Unit Price	Amount
1	0.00		PROFESSIONAL Metal Bldg Construction Specs - Cart Barn & LV 109th Street POC: Brian Nowotny 8-503-4803 003-1608-58060-999-9999-9999-19 This Purchase Order is issued pursuant to the Contract between vendor and the County arising from the County's acceptance of vendor's offer made in response to the County's Request for Qualifications No. 11-18. Notwithstanding anything herein contrary, this Purchase Order is subject to and shall be governed by all the terms, conditions, and stipulations contained in such Contract. Vendor shall charge prices for items bought hereunder in accord with the pricing methods established by this Contract. County Resolution No: 19858	0.00	720.0
				TOTAL	720.0



I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015
 Contact: DIANE KIMZEY
 Phone: 816-503-4825

DIRECTOR OF FINANCE / PURCHASING



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
 415 EAST 12TH STREET
 KANSAS CITY, MISSOURI 64106-2706
 (816) 881-3267
 FAX: (816) 881-3268

PURCHASE ORDER	
This number must appear on all packing slips, shipping documents, packages and invoices.	
BL - 1602 - 40717	
Page Number 1 of 1	Purchasing Order Date 03/20/2019

SHIP TO JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

FEDERAL TAX EXEMPT NO. 43-91-0217K
 STATE SALES TAX EXEMPT SEC. 30 (10)
 ARTICLE 3, MISSOURI CONSTITUTION
 MISSOURI TAX I.D. 12495671

VENDOR OLSSON ASSOCIATES INC
 8301 STATE LINE ROAD, STE 101
 KANSAS CITY, MO 64114

DELIVERY DATE: 12/31/2019
 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

BUYER / PHONE NUMBER			ACCOUNT CODES		REQUESTED BY		
Barb J. Casamento 816-881-3253					KAY NORRIS		
BID #			F.O.B.	DELIVERY	REQ #		
			DESTINATION	INSIDE DELIVERY REQUIRED	RT-11-18-010		
Line No.	Quantity	Unit	Item Description			Unit Price	Amount
1	0.00		PROFESSIONAL GEO Soil Testing, as needed POC: Earnest Jones 816-503-4851 003-1608-58060-999-9999-9999-19 This Purchase Order is issued pursuant to the Contract between vendor and the County arising from the County's acceptance of vendor's offer made in response to the County's Request for Qualifications No. 11-18. Notwithstanding anything herein contrary, this Purchase Order is subject to and shall be governed by all the terms, conditions, and stipulations contained in such Contract. Vendor shall charge prices for items bought hereunder in accord with the pricing methods established by this Contract. County Resolution No: 19858			0.00	15,000.00
						TOTAL	15,000.00

\$ 8,000 - ^{Amount} ~~1000~~ Cont Bann
** 7,000 - LV Park dps*

I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

Contact: DIANE KIMZEY
 Phone: 816-503-4825

DIRECTOR OF FINANCE / PURCHASING



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
 415 EAST 12TH STREET
 KANSAS CITY, MISSOURI 64106-2706
 (816) 881-3267
 FAX: (816) 881-3268

PURCHASE ORDER	
This number must appear on all packing slips, shipping documents, packages and invoices.	
BL - 1602 - 40682	
Page Number 1 of 1	Purchasing Order Date 03/14/2019

SHIP TO JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

FEDERAL TAX EXEMPT NO. 43-91-0217K
 STATE SALES TAX EXEMPT SEC. 30 (10)
 ARTICLE 3, MISSOURI CONSTITUTION
 MISSOURI TAX I.D. 12495671

VENDOR SHEDIGS IT LLC
 600 SE CENTRAL DRIVE
 BLUE SPRINGS, MO 64014

DELIVERY DATE: 12/31/2019
 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

BUYER / PHONE NUMBER			ACCOUNT CODES		REQUESTED BY		
KATIE BARTLE 816-881-3465					KAY NORRIS		
BID #			F.O.B.	DELIVERY	REQ #		
			DESTINATION	INSIDE DELIVERY REQUIRED	RT-67-18-002		
Line No.	Quantity	Unit	Item Description			Unit Price	Amount
1	0.00		SERVICES: BLDG & CONSTRUCTION Remv bldg&foundation & cnstrct new bldg pad w/8" AB3 mat'l-Arbanas Golf Crse POC: E.Jones 8-503-4851 003-1608-58060-999-9999-9999-19 This Purchase Order is issued pursuant to the Contract between vendor and the County arising from the County's acceptance of vendor's offer made in response to the County's Invitation to Bid No. 67-18. Notwithstanding anything herein contrary, this Purchase Order is subject to and shall be governed by all the terms, conditions, and stipulations contained in such Contract. Vendor shall charge prices for items bought hereunder in accord with the pricing methods established by this Contract. County Resolution No: 20048			0.00	32,709.75
						TOTAL	32,709.75

I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

Contact: DIANE KIMZEY
 Phone: 816-503-4825

DIRECTOR OF FINANCE / PURCHASING



Utilities / Plumbing / Excavation

600 SE Central Drive, Blue Springs, MO 64014

816-295-1100 Phone 816-295-1627 FAX

March 11, 2019

John Johnson
Superintendent of Park Operations
22807 Woods Chapel road
Blue Springs, MO 64015

003-1608-58060

Jackson County
Fred Arbanas Golf Course
PROPOSAL

SHEDIGS IT LLC respectfully submits this proposal for work on the above referenced project.

Remove and haul off existing building pad and foundation. Construct new building pad with 8 inches of AB3 material

24 hours mid size excavator @ \$180	\$4,320.00
24 hours large excavator @ \$230	\$5,520.00
24 hours mid size track loader @ \$195	\$4,680.00
8 hours flat wheel roller compactor @ \$140	\$1,120.00
30 hours tandem axel dump truck @ \$110	\$3,300.00
16 hours truck & lowboy @ \$170	\$2,720.00
16 hours skilled laborer @ \$71.00	\$1,136.00
16 hours foreman @ \$96	\$1,536.00
23 dump fees @ \$95 + 15% markup	\$2,512.75
340 ton AB3 @ \$15 + 15% markup	\$5,865.00
TOTAL	\$32,709.75

Exclusions:

1. Erosion control & SWPPP
2. Seed or sod
3. Handling or disposal of any contaminated or hazardous materials

Respectfully,
SHEDIGS IT LLC

Dennis Johnson
816-588-8808

AA Quarry LLC
 381 NW AA Hwy
 Kingsville, MO 64061

Date	Invoice #
9/5/2019	19226

Bill To
Jackson County Park & Rec. Park Operation 22807 SW Woods Chapel Road Blue Springs, MO 64015

Ship To
Fred Arbanas

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1602-41402	Net 30		9/5/2019			

Quantity	Item Code	Description	Price Each	Amount
36.52	AB-3	A-83656 TK:825 9/5/2019 Rel/PO:1602-41402	8.60	314.07
	Freight Income	A-83656 Freight	197.21	197.21
32.11	AB-3	A-83675 TK:36 9/5/2019 Rel/PO:1602-41402	8.60	276.15
	Freight Income	A-83675 Freight	173.39	173.39
38.62	AB-3	A-83676 TK:825 9/5/2019 Rel/PO:1602-41402	8.60	332.13
	Freight Income	A-83676 Freight	208.55	208.55
37.53	AB-3	A-83688 TK:825 9/5/2019 Rel/PO:1602-41402	8.60	322.76
	Freight Income	A-83688 Freight	202.66	202.66
30.72	AB-3	A-83689 TK:36 9/5/2019 Rel/PO:1602-41402	8.60	264.19
	Freight Income	A-83689 Freight	165.89	165.89
31.74	AB-3	A-83701 TK:36 9/5/2019 Rel/PO:1602-41402	8.60	272.96
	Freight Income	A-83701 Freight	171.40	171.40
38.81	AB-3	A-83703 TK:825 9/5/2019 Rel/PO:1602-41402	8.60	333.77
	Freight Income	A-83703 Freight	209.57	209.57
37.91	AB-3	A-83717 TK:825 9/5/2019 Rel/PO:1602-41402	8.60	326.03
	Freight Income	A-83717 Freight	204.71	204.71
38.79	AB-3	A-83732 TK:825 9/5/2019 Rel/PO:1602-41402	8.60	333.59
	Freight Income	A-83732 Freight	209.47	209.47
36.08	AB-3	A-83748 TK:825 9/5/2019 Rel/PO:1602-41402	8.60	310.29
	Freight Income	A-83748 Freight	194.83	194.83
37.75	AB-3	A-83763 TK:825 9/5/2019 Rel/PO:1602-41402	8.60	324.65
	Freight Income	A-83763 Freight	203.85	203.85
		Sales Tax	0.00%	0.00

Phone #
816.566.2300

E-mail
kelsey@radbroex.com

Total	\$5,552.12
--------------	-------------------

9-9-11

AA Quarry LLC
 381 NW AA Hwy
 Kingsville, MO 64061

Date	Invoice #
9/9/2019	19286

Bill To
Jackson County Park & Rec. Park Operation 22807 SW Woods Chapel Road Blue Springs, MO 64015

Ship To
22200 View High Dr
(FA)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1602-41402	Net 30		9/9/2019			

Quantity	Item Code	Description	Price Each	Amount
34.7	AB-3	A-83835 TK:34 9/9/2019 Rel/PO:1602-41402	8.60	298.42
	Freight Income	A-83835 Freight	187.38	187.38
30.73	AB-3	A-83840 TK:2 Grey 9/9/2019 Rel/PO:1602-41402	8.60	264.28
	Freight Income	A-83840 Freight	165.94	165.94
35.44	AB-3	A-83850 TK:34 9/9/2019 Rel/PO:1602-41402	8.60	304.78
	Freight Income	A-83850 Freight	191.38	191.38
28.56	AB-3	A-83881 TK:2 Grey 9/9/2019 Rel/PO:1602-41402	8.60	245.61
	Freight Income	A-83881 Freight	154.22	154.22
28.01	AB-3	A-83895 TK:2 Grey 9/9/2019 Rel/PO:1602-41402	8.60	240.89
	Freight Income	A-83895 Freight	151.25	151.25
29.32	AB-3	A-83906 TK:2 Grey 9/9/2019 Rel/PO:1602-41402	8.60	252.15
	Freight Income	A-83906 Freight	158.33	158.33
		Sales Tax	0.00%	0.00

132-1602 41402

*PP
9-10-19*

Phone #
816.566.2300

E-mail
kelsey@radbroex.com

Total

\$2,614.64

AA Quarry LLC
 381 NW AA Hwy
 Kingsville, MO 64061

Date	Invoice #
9/10/2019	19311

Bill To
Jackson County Park & Rec. Park Operation 22807 SW Woods Chapel Road Blue Springs, MO 64015

Ship To
22200 View High Dr
(FA)

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1602-41402	Net 30		9/10/2019			

Quantity	Item Code	Description	Price Each	Amount
34.08	AB-3	A-83941 TK:34 9/10/2019 Rel/PO:1602-41402	8.60	293.09
	Freight Income	A-83941 Freight	184.03	184.03
34.37	AB-3	A-83960 TK:34 9/10/2019 Rel/PO:1602-41402	8.60	295.58
	Freight Income	A-83960 Freight	185.60	185.60
33.78	AB-3	A-84001 TK:34 9/10/2019 Rel/PO:1602-41402	8.60	290.51
	Freight Income	A-84001 Freight	182.41	182.41
35.32	AB-3	A-84024 TK:34 9/10/2019 Rel/PO:1602-41402	8.60	303.75
	Freight Income	A-84024 Freight	190.73	190.73
34.92	AB-3	A-84094 TK:34 9/10/2019 Rel/PO:1602-41402	8.60	300.31
	Freight Income	A-84094 Freight	188.57	188.57
27.62	AB-3	A-84098 TK:2 Grey 9/10/2019 Rel/PO:1602-41402	8.60	237.53
	Freight Income	A-84098 Freight	149.15	149.15
		Sales Tax	0.00%	0.00

1602-41402

PO 19-11-19

Phone #
816.566.2300

E-mail
kelsey@radbroex.com

Total

\$2,801.26

AA Quarry LLC
 381 NW AA Hwy
 Kingsville, MO 64061

Date	Invoice #
9/11/2019	19338

Bill To
Jackson County Park & Rec. Park Operation 22807 SW Woods Chapel Road Blue Springs, MO 64015

Ship To
22200 View High

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1602-41402	Net 30		9/11/2019			

Quantity	Item Code	Description	Price Each	Amount
29.14	AB-3 Freight Income	A-84164 TK:2 Grey 9/11/2019 Rel/PO:1602-41402 A-84164 Freight Sales Tax	8.56 157.36 0.00%	249.44 157.36 0.00

BL-1602-41402

Phone #
816.566.2300

E-mail
kelsey@radbroex.com

Total

\$406.80

AA Quarry LLC

381 NW AA Hwy
Kingsville, MO 64061

Date	Invoice #
9/12/2019	19367

Bill To

Jackson County Park & Rec.
Park Operation
22807 SW Woods Chapel Road
Blue Springs, MO 64015

Ship To

22200 View High Dr

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1602-41402	Net 30		9/12/2019			

Quantity	Item Code	Description	Price Each	Amount
31.03	AB-3	A-84240 TK:29 9/12/2019 Rel/PO:1602-41402	8.60	266.86
	Freight Income	A-84240 Freight	167.56	167.56
29.13	AB-3	A-84277 TK:2 Grey 9/12/2019 Rel/PO:1602-41402	8.60	250.52
	Freight Income	A-84277 Freight	157.30	157.30
27.76	AB-3	A-84291 TK:2 Grey 9/12/2019 Rel/PO:1602-41402	8.60	238.74
	Freight Income	A-84291 Freight	149.90	149.90
31.49	AB-3	A-84300 TK:36 9/12/2019 Rel/PO:1602-41402	8.60	270.81
	Freight Income	A-84300 Freight	170.05	170.05
27.99	AB-3	A-84306 TK:2 Grey 9/12/2019 Rel/PO:1602-41402	8.60	240.71
	Freight Income	A-84306 Freight	151.15	151.15
27.75	AB-3	A-84318 TK:2 Grey 9/12/2019 Rel/PO:1602-41402	8.60	238.65
	Freight Income	A-84318 Freight	149.85	149.85
		Sales Tax	0.00%	0.00

Phone #

816.566.2300

E-mail

kelsey@radbroex.com

Total

\$2,452.10
JP
8-16-19

AA Quarry LLC
 381 NW AA Hwy
 Kingsville, MO 64061

Date	Invoice #
9/13/2019	19378

Bill To
Jackson County Park & Rec. Park Operation 22807 SW Woods Chapel Road Blue Springs, MO 64015

Ship To
22200 View High Drive <i>Fred Johnson</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1602-41402	Net 30		9/13/2019			

Quantity	Item Code	Description	Price Each	Amount
30.94	AB-3	A-84333 TK:36 9/13/2019 Rel/PO:1602-41402	8.60	266.08
	Freight Income	A-84333 Freight	167.08	167.08
28.24	AB-3	A-84334 TK:2 Grey 9/13/2019 Rel/PO:1602-41402	8.60	242.86
	Freight Income	A-84334 Freight	152.50	152.50
30.35	AB-3	A-84342 TK:36 9/13/2019 Rel/PO:1602-41402	8.60	261.01
	Freight Income	A-84342 Freight	163.89	163.89
27.59	AB-3	A-84343 TK:2 Grey 9/13/2019 Rel/PO:1602-41402	8.60	237.27
	Freight Income	A-84343 Freight	148.99	148.99
29.1	AB-3	A-84357 TK:2 Grey 9/13/2019 Rel/PO:1602-41402	8.60	250.26
	Freight Income	A-84357 Freight	157.14	157.14
29.86	AB-3	A-84358 TK:36 9/13/2019 Rel/PO:1602-41402	8.60	256.80
	Freight Income	A-84358 Freight	161.24	161.24
31.61	AB-3	A-84371 TK:36 9/13/2019 Rel/PO:1602-41402	8.60	271.85
	Freight Income	A-84371 Freight	170.69	170.69
28.12	AB-3	A-84373 TK:2 Grey 9/13/2019 Rel/PO:1602-41402	8.60	241.83
	Freight Income	A-84373 Freight	151.85	151.85
30.18	AB-3	A-84383 TK:36 9/13/2019 Rel/PO:1602-41402	8.60	259.55
	Freight Income	A-84383 Freight	162.97	162.97
28.19	AB-3	A-84388 TK:2 Grey 9/13/2019 Rel/PO:1602-41402	8.60	242.43
	Freight Income	A-84388 Freight	152.23	152.23
		Sales Tax	0.00%	0.00

Handwritten signature

Phone #
816.566.2300

E-mail
kelsey@radbroex.com

Total	(\$4,118.52
--------------	--------------

Handwritten notes:
 DP
 9-27-19

1000



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
415 EAST 12TH STREET
KANSAS CITY, MISSOURI 64106-2706
(816) 881-3267
FAX: (816) 881-3268

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

BL - 1602 - 41586

Page Number
1 of 1

Purchasing Order Date
09/23/2019

FEDERAL TAX EXEMPT NO. 43-91-0217K
STATE SALES TAX EXEMPT SEC. 30 (10)
ARTICLE 3, MISSOURI CONSTITUTION
MISSOURI TAX I.D. 12495671

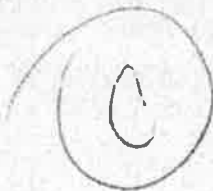
SHIP TO JACOMO ADMINISTRATION OFFICE
JACKSON CO PARKS & RECREATION
22807 WOODS CHAPEL ROAD
BLUE SPRINGS, MO 64015

VENDOR GRAYBAR ELECTRIC CO INC
1221 E 13TH STREET
KANSAS CITY, MO 64106

DELIVERY DATE: 10/30/2019

DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

BUYER / PHONE NUMBER		ACCOUNT CODES		REQUESTED BY		
Barb J. Casamento 816-881-3253				KAY NORRIS		
BID #		F O B	DELIVERY		REQ #	
		DESTINATION	INSIDE DELIVERY REQUIRED		RT-EV2370-044	
Line No.	Quantity	Unit	Item Description		Unit Price	Amount
1	0.00		INSTRUMENTATION, MISC. Panel Box Unit for LV Golf Cart Barn-Qte #Q1207707 POC: Earnest Jones 816-503-4851 003-1608-58170-999-9999-9999-19 This Purchase Order is issued under Section 1030.4 of Chapter 10 of the Jackson County Code. County Resolution No: 19816		0.00	586.50
					TOTAL	586.50



I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

JACOMO ADMINISTRATION OFFICE
JACKSON CO PARKS & RECREATION
22807 WOODS CHAPEL ROAD
BLUE SPRINGS, MO 64015

Contact: DIANE KIMZEY
Phone: 816-503-4825

DIRECTOR OF FINANCE / PURCHASING

Prepared By:
Tyler McNair
tyler.mcnair@graybar.com
D: 8163295603

Proposal Name: PARKS AND REC

Quote Name: PARKS AND REC

Proposal Number: P-190913-1126443

Quote Number: Q-1207707

Quote Date: September 13, 2019

Through Addenda Number: 0

Sales Representative:

Conditions of Sale

This Quotation is subject to Graybar Electric Company, Inc. Standard Terms and Conditions.

Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Clarifications and Exceptions

Pricing

Total DISTRIBUTOR SELL PRICE	\$586.50
Total Warranty	\$0.00
Total FOB	\$0.00
Quote Total US DOLLARS	<u>\$586.50</u>

Seq	Qty	Product Description
1	1	<p>Designation : 1</p> <p>Product Details:</p> <p>1-NQ42L2C-PNLBD INT NQ 225A MLO 42 CKT 1P CU</p> <p>Consisting of</p> <p>120/240V 1Ph 3W 60Hz SCCR: 10kA</p> <p>Fully Rated</p> <p>Main Lug Only: 225A</p> <p>Incoming Conductors: 1 - #6 - 350 kcmil</p> <p>AL Ground Bar</p> <p>Bus: 225A Rated Copper: Silver/Tin Plated</p> <p>42 Circuit Interior</p> <p>Type 1,Box: 38H x 20W x 5.75D</p> <p>Incoming: Bottom Trim: Surface with Door</p> <p>Box Cat No: MH38 Front Cat No: NC38S</p> <p>Ref. Drawing: PBA701A</p> <p>Feeders:</p> <p>42 - 20A/1P QOB</p> <p>Optional Features:</p> <p>Standard Panel (Box Ahead),Standard Solid</p> <p>Neutral,Standard Ground Bar</p> <p>1-PK27GTA-LOAD CENTER EQUIPMENT GROUND BAR ASSY</p> <p>42-QOB120-MINIATURE CIRCUIT BREAKER 120/240V 20A</p> <p>1-MH38-PANELBOARD ENCLOSURE/BOX TYPE 1 38H 20W</p> <p>1-NC38S-PANELBOARD COVER/TRIM NF TYPE 1 S 38H</p>



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
 415 EAST 12TH STREET
 KANSAS CITY, MISSOURI 64106-2706
 (816) 881-3267
 FAX: (816) 881-3268

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

BL - 1602 - 41783

Page Number
1 of 1

Purchasing Order Date
10/22/2019

SHIP TO JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

FEDERAL TAX EXEMPT NO. 43-91-0217K
 STATE SALES TAX EXEMPT SEC. 30 (10)
 ARTICLE 3, MISSOURI CONSTITUTION
 MISSOURI TAX I.D. 12495671

VENDOR MARK ONE ELECTRIC CO INC
 909 TROOST
 KANSAS CITY, MO 64106

DELIVERY DATE: 12/31/2019

DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

BUYER / PHONE NUMBER		ACCOUNT CODES		REQUESTED BY	
KATIE BARTLE 816-881-3465				KAY NORRIS	
F.O.B.		DELIVERY		REQ #	
DESTINATION		INSIDE DELIVERY REQUIRED		RT-58-16B-044	
Line No.	Quantity	Unit	Item Description	Unit Price	Amount
1	0.00		SERVICES: ELECTRICAL Electrical service for new LV Golf Cart Barn Proj POC: Earnest Jones 816-503-4851 003-1608-58060-999-9999-19 This Purchase Order is issued pursuant to the Contract between vendor and the County arising from the County's acceptance of vendor's offer made in response to the County's Invitation to Bid No. 58-16B. Notwithstanding anything herein contrary, this Purchase Order is subject to and shall be governed by all the terms, conditions, and stipulations contained in such Contract. Vendor shall charge prices for items bought hereunder in accord with the pricing methods established by this Contract. County Resolution No: 19283	0.00	5,407.75
				TOTAL	5,407.75

I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

Contact: DIANE KIMZEY
 Phone: 816-503-4825

DIRECTOR OF FINANCE / PURCHASING

Date: 10/21/2019 – Revision # 2

To: Earnest Jones
Jackson County, Missouri - Parks & Recreation
3314 Rennau Drive
Lee's Summit, Missouri 64064
816-215-4731
ejones@jacksongov.org

Subject: Mark One Electric Proposal – Jackson County, Missouri – Fred Arbanas GC – New Service – 11100 View High Drive, Kansas City, Missouri 64134

[X] Lump Sum Proposal

Dear Earnest,

We propose to furnish all labor, material, tools, equipment, and insurance as required for this scope of work.

Scope of Work:

1. Trench from demark to new meter location, approximately 20'.
2. Furnish and install (1) 3" PVC conduit from demark to new meter location.
3. Install 3" GRC from ground to meter location.
4. Backfill trench and tamper.
5. Furnish and install (1) 200-amp meter and can.
6. Provide and install (1) 200-amp fusible disconnect and fuses.
7. Furnish and install (1) weather-rated junction box.
8. Pull 4#4/0 from demark through previously installed conduit, to meter, disconnect, and weather-rated junction box.

Labor Total (\$74/hr @42.385hrs).....	\$	3,136.47
Materials Total (\$1617.17 Plus 15%).....	\$	1,859.75
Equipment Rental Total.....	\$	411.53
Vehicle Rental Total.....	\$	00.00
Total Base Proposed Amount.....	\$	5,407.75

Exclusions:

1. All equipment. Any equipment required for this scope of work will be billed at cost plus, per the terms of the service contract version noted above.
2. Overtime, double time, holiday or weekend wages.
3. Final connection at either end of line to be done by others.
4. All landscaping is to be done by others, only backfill is included in proposal.

Stipulations:

1. All work to be performed during normal business hours and on a mutually agreeable schedule, as noted above.
2. All pricing in the proposal is valid for 30 days and are subject to labor and material cost increases thereafter.
3. All materials and workmanship shall be guaranteed for a period of one (1) year from the date of completion.

Mark One appreciates the opportunity to submit this quotation to you and is looking forward to working with you on this project.

Truly yours,

Richard Sheldrake

Richard Sheldrake
Vice President
816-918-1430

X _____



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
 415 EAST 12TH STREET
 KANSAS CITY, MISSOURI 64106-2706
 (816) 881-3267
 FAX: (816) 881-3268

PURCHASE ORDER	
This number must appear on all packing slips, shipping documents, packages and invoices.	
BL - 1602 - 41689	
Page Number 1 of 1	Purchasing Order Date 10/08/2019

SHIP TO JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

FEDERAL TAX EXEMPT NO. 43-91-0217K
 STATE SALES TAX EXEMPT SEC. 30 (10)
 ARTICLE 3, MISSOURI CONSTITUTION
 MISSOURI TAX I.D. 12495671

VENDOR ALARMS BY STERLING SECURITY
 PO BOX 752434
 LAS VEGAS, NV 89136-2434

DELIVERY DATE: 12/31/2019
 DELIVERY HOURS: MON TO FRI 8:00 AM - 4:00 PM

BUYER / PHONE NUMBER			ACCOUNT CODES		REQUESTED BY		
KATIE BARTLE 816-881-3465					KAY NORRIS		
BID #			F.O.B.	DELIVERY	REQ #		
			DESTINATION	INSIDE DELIVERY REQUIRED	RT-51-16-014		
Line No.	Quantity	Unit	Item Description			Unit Price	Amount
1	0.00		ALARM SYSTEMS: FIRE LV Golf Cart Security Camera - Qte 33581 003-1608-58060-999-9999-9999-19			0.00	2,458.50
2	0.00		ALARM SYSTEMS: FIRE LV Golf Cart Barn Security System Qte 33575 POC: Earnest Jones 816-503-4851 003-1608-58060-999-9999-9999-19			0.00	2,371.84
This Purchase Order is issued pursuant to the Contract between vendor and the County arising from the County's acceptance of vendor's offer made in response to the County's Invitation to Bid No. 51-16. Notwithstanding anything herein contrary, this Purchase Order is subject to and shall be governed by all the terms, conditions, and stipulations contained in such Contract. Vendor shall charge prices for items bought hereunder in accord with the pricing methods established by this Contract.						TOTAL	4,830.34

I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

Contact: DIANE KIMZEY
 Phone: 816-503-4825

DIRECTOR OF FINANCE / PURCHASING

ALARMS BY STERLING SECURITY, INC
P.O.B. 752434
LAS VEGAS, NV 89138-2434
816-942-3110

Quote

Invoice #: 00033581

Bill To:

Ship To:

JACKSON CO. PARKS & RECREATION
22807 WOODS CHAPEL RD
BLUE SPRINGS, MO 64015, USA

FRED ARBANAS GOLF CARTS
11100 VIE HIGH DR.
KANSAS CITY, MO

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
				X			C.O.D.	7/3/2019	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TX.
1	DVR8	SPECO 8 CHANEL DVR			\$499.00	1	10%	\$449.10	
6	COLOR CAM	COLOR CAMERA			\$255.00	1	10%	\$1,377.00	
1	ALTV SAV18D	ALTRONIX CAMERA POWER			\$119.00	1	10%	\$107.10	
1	CAT 5 WIRE	CAT 5 WIRE			\$117.00	1	10%	\$105.30	
6	LABOR	LABOR AND INSTALLATION			\$75.00	1	6.67%	\$420.00	
						SALE AMT.		\$2,458.50	
						FREIGHT		\$0.00	
						SALES TAX		\$0.00	
						TOTAL AMT.		\$2,458.50	
						PAID TODAY		\$0.00	
						BALANCE DUE		\$2,458.50	

ALARMS BY STERLING SECURITY, INC
 P O B. 752434
 LAS VEGAS, NV 89136-2434
 816-942-3110

Quote

Invoice #: 00033575

Bill To:

Ship To:

JACKSON CO. PARKS & RECREATION
 22807 WOODS CHAPEL RD
 BLUE SPRINGS, MO 64015, USA

FRED ARBANAS
 GOLF CARTS
 11100 VIEW HIGH DR
 KANSAS CITY, MO

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
			X			C.O.D.	7/1/2019	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.	
1	D7412B	BOSCH BURG PKG	\$573.00	1	10.37%	\$399.00		
1	D1255	BOSCH ALPHA KEYPAD	\$193.00	1	10%	\$173.70		
1	B440	BOSCH CELL COMMUNICATOR	\$250.00	1	10%	\$225.00		
1	B450	BOSCH COMM INTERFACE	\$91.00	1	10%	\$81.90		
1	SS SMOKE	SYSTEM SENSOR SMOKE DETECTOR	\$65.00	1	10%	\$58.50		
6	602	RATE OF RISE HEAT, 190 DEGREE	\$17.00	1	10%	\$91.80		
4	OHD	OVERHEAD DOOR CONTACT	\$16.00	1	10%	\$57.60		
1	GRI29AW	WHITE CONTACT	\$5.00	1	10%	\$4.50		
4	DS835	BOSCH MOTION	\$35.00	1	10%	\$126.00		
1	GS402S	GSI INTERIOR SIREN	\$11.50	1	10%	\$10.35		
1	ELK 150RT	OUTDOOR TAMPERED SIREN	\$57.35	1	10%	\$51.62		
2	BATT 7	12V/7 AOH BATTERY	\$25.00	1	10%	\$45.00		
2	22/2	GRAY STRANDED WIRE	\$23.25	1	10%	\$41.85		
2	22/4	GRAY STRANDED WIRE	\$47.50	1	10%	\$85.50		
0.5	18/2 FIRE	18/2 FIRE WIRE	\$52.00	1	10%	\$23.40		
1	SS HORN	SYSTEM SENSOR FIREHORN W/STROBE	\$40.25	1	10%	\$36.23		
1	BG10	FIRELITE LEXAN PULL STATION	\$22.10	1	10%	\$19.89		
12	LABOR	LABOR AND INSTALLATION	\$75.00	1	6.67%	\$840.00		
						SALE AMT.	\$2,371.84	
						FREIGHT	\$0.00	
						SALES TAX	\$0.00	
						TOTAL AMT.	\$2,371.84	
						PAID TODAY	\$0.00	
						BALANCE DUE	\$2,371.84	



JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
 415 EAST 12TH STREET
 KANSAS CITY, MISSOURI 64106-2706
 (816) 881-3267
 FAX: (816) 881-3268

PURCHASE ORDER	
This number must appear on all packing slips, shipping documents, packages and invoices.	
BL - 1602 - 41658	
Page Number 1 of 1	Purchasing Order Date 10/03/2019

SHIP TO JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

FEDERAL TAX EXEMPT NO. 43-91-0217K
 STATE SALES TAX EXEMPT SEC. 30 (10)
 ARTICLE 3, MISSOURI CONSTITUTION
 MISSOURI TAX I.D. 12495671

VENDOR RAND CONSTRUCTION CO
 1428 WEST 9TH STREET
 KANSAS CITY, MO 64101

DELIVERY DATE: 12/31/2019
 DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

BUYER / PHONE NUMBER		ACCOUNT CODES		REQUESTED BY	
KATIE BARTLE 816-881-3465				KAY NORRIS	
BID #		F.O.B.	DELIVERY	REQ #	
		DESTINATION	INSIDE DELIVERY REQUIRED	RT-60-15-070	
Line No.	Quantity	Unit	Item Description	Unit Price	Amount
1	0.00		SERVICES: PLUMBING Plumbing work @ Arbanas Golf Course Cart Barn POC: Earnest Jones 816-503-4851 003-1608-58060-999-9999-9999-19 This Purchase Order is issued pursuant to the Contract between vendor and the County arising from the County's acceptance of vendor's offer made in response to the County's Invitation to Bid No. 60-15. Notwithstanding anything herein contrary, this Purchase Order is subject to and shall be governed by all the terms, conditions, and stipulations contained in such Contract. Vendor shall charge prices for items bought hereunder in accord with the pricing methods established by this Contract. County Resolution No: 19013	0.00	7,150.00
				TOTAL	7,150.00

I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

JACOMO ADMINISTRATION OFFICE
 JACKSON CO PARKS & RECREATION
 22807 WOODS CHAPEL ROAD
 BLUE SPRINGS, MO 64015

Contact: DIANE KIMZEY
 Phone: 816-503-4825

DIRECTOR OF FINANCE / PURCHASING



1428 W 9th Street
Kansas City, MO 64101
P 816.421.4143
F 816.421.4144
www.randsc.com

DATE: September 30, 2019

TO: Jackson County Parks & Rec

ATTN: Earnest Jones

RE: Arbanas Cart Barn

Earnest,

We propose to furnish the necessary labor, materials, tools and equipment to perform the plumbing work in accordance with our site visit for the Lump Sum amount per the attached breakdown of \$7,150.

Existing Building

Materials		\$1,720
Plumber Area Foreman w/ truck	60 hours @ \$90.50/hour	\$5,430
Total		\$7,150

Pricing is based on the following exclusions: Cutting/ patching/ painting/ architectural finishes, all concrete & asphalt work, premium time, insulation work, permits, bonds, taxes, asbestos and/ or hazardous material removal, sodding/seeding/landscaping, tap fees/ usage fees/ meters/ consumption fees, unforeseen conditions, existing conditions, PRV's & BFP's (by others).

Please feel free to contact me should you have any questions regarding this proposal. We appreciate the opportunity to provide you with this quote.

Sincerely,
RAND CONSTRUCTION CO.

Joshua T. Murphy,
Project Manager / Estimator

CC.: Fred T
Josh M
Kacee F





**JACKSON COUNTY, MISSOURI
PURCHASING DEPARTMENT
415 EAST 12TH STREET
KANSAS CITY, MISSOURI 64106-2706
(816) 881-3267
FAX: (816) 881-3268**

CART BARN

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

BL - 1602 - 40864

Page Number
1 of 1

Purchasing Order Date
04/29/2019

FEDERAL TAX EXEMPT NO. 43-91-0217K
STATE SALES TAX EXEMPT SEC. 30 (10)
ARTICLE 3, MISSOURI CONSTITUTION
MISSOURI TAX I.D. 12495871

SHIP TO JACOMO ADMINISTRATION OFFICE
JACKSON CO PARKS & RECREATION
22807 WOODS CHAPEL ROAD
BLUE SPRINGS, MO 64015

VENDOR D H PACE COMPANY INC
1901 E 119TH ST
OLATHE, KS 66061

DELIVERY DATE: 12/30/2019

DELIVERY HOURS - MON TO FRI 8:00 AM - 4:00 PM

BUYER / PHONE NUMBER		ACCOUNT CODES		REQUESTED BY	
Barb J. Casamento 816-881-3253				KAY NORRIS	
BID #		F.O.B.		DELIVERY	
		DESTINATION		INSIDE DELIVERY REQUIRED	
				REQ #	
				RT-34-15-144	
Line No.	Quantity	Unit	Item Description	Unit Price	Amount
1	4.00	UN	DOORS & FRAMES Golf Course Cart Barn RSX Sectional Door Operator 003-1608-58060-999-9999-19	1,935.00	7,740.0
2	3.00	UN	DOORS & FRAMES LV OP CENTER - RSX Sectional Door Operator POC: Earnest Jones 816-503-4851 003-1608-58060-999-9999-19	1,935.00	5,805.0
<p>This Purchase Order is issued pursuant to the Contract between vendor and the County arising from the County's acceptance of vendor's offer made in response to the County's invitation to Bid No. 34-15. Notwithstanding anything herein contrary, this Purchase Order is subject to and shall be governed by all the terms, conditions, and stipulations contained in such Contract. Vendor shall charge prices for items bought hereunder in accord with the pricing methods established by this Contract.</p> <p>County Resolution No: 18910</p>					
				TOTAL	13,545.0

close

I CERTIFY THAT THERE IS A BALANCE OTHERWISE UNENCUMBERED TO THE CREDIT OF THE APPROPRIATION TO WHICH THIS REQUEST IS CHARGEABLE, AND A CASH BALANCE OTHERWISE UNENCUMBERED IN THE TREASURY TO THE CREDIT OF THE FUND FROM WHICH PAYMENT IS TO BE MADE, EACH SUFFICIENT TO MEET THE OBLIGATORY HEREBY AUTHORIZED.

Please Render Invoice To:

JACOMO ADMINISTRATION OFFICE
JACKSON CO PARKS & RECREATION
22807 WOODS CHAPEL ROAD
BLUE SPRINGS, MO 64015

Contact: DIANE KIMZEY
Phone: 816-503-4825

DIRECTOR OF FINANCE / PURCHASING

Overhead Door Company of Kansas City

A Division of D.H.Pace Co. Inc.
 1901 E 119th Street
 Olathe, KS 66061
 cell phone: 816-215-2661
 email: scott.davis@dhp.com

The Genuine. The Original.



Proposal #: SD-7181
 Q (Unsaved)

PROPOSAL SUBMITTED TO: Jackson County Parks & Rec				Date 3/26/2019	Attention Earnest Jones				
STREET				Job Name Install Operators on new sectional doors					
City Blue Springs		State MO	ZipCode 64015	Job Location Longview Operations & Fred Arbanas Golf Course					
Phone Number (816) 215-4731		Fax Number E.Jones@jacksongov.org		Job Phone (816) 215-4731					
ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	MOUNTING	JAMB TYPE
1	1	RSX-T	x	x	x	x	1 or 3 phase	Draw Bar	x

FURNISH AND INSTALL:

Overhead Door proposes to furnish & install the below door operator on the new sectional doors at the Longview Operations Center & Fred Arbanas Golf Course Cart Barn.

RSX Sectional Door Operator -

- 1/2hp
- 110 volt 1 phase
- Drawbar track for doors up to 14' high.
- (1) Commercial NEMA 4 Photo Eye Kit
- (1) Transmitter
- (1) Receiver
- (1) 3- Button (Open/Close/Stop), General Purpose, Surface Mount, NEMA 1

Longview Operations Center...Furnish & Installed = \$1,935.00.00 each x 3 units = \$5,805.00

003-1608-58060

Fred Arbanas Golf Course Cart Barn...Furnish & Installed = \$1,935.00 each x 4 units = \$7,740.00

003-1608-58060

Combined Summary Total = \$13,545.00

- * This job has been quoted being installed on Monday/Friday between the hours of 7am - 5pm.
- * Customer will have the opening(s) area ready for OHD to perform the installation.
- * Customer will be responsible for all building permits and fees if required.
- * Customer is responsible for all paint and stain work if required.
- * Customer to provide electrical power to a junction box located within 1 - 2 feet of each operator.
- * OHD will run low voltage wiring loose, but neatly ran and secured. If conduit is required an additional cost will occur.
- * This proposal is contingent upon acceptance of a mutually agreed upon contract.
- * If inadequate, structural damage or hidden internal issues are encountered during installation an additional cost could occur.
- * The above proposal is priced with NO state and local taxes included.
- * Please sign and return the proposal to me by email to scott.davis@ohdkc.com so we may proceed with your order.

SND

We hereby propose to complete in accordance with above specification, for the sum of.

See above for pricing!

Signature Scott W. Davis

Please call me at your convenience if I may be of further assistance. - Scott Davis

Direct Dial: 816-215-2661

TERMS AND CONDITIONS

Payment to be made as follows: * 50% Down and balance due at completion or 30 Days Net for customers with approved credit.

Prices subject to change if not accepted in 30 days.

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal. Buyer acknowledges and agrees that each and all of the terms and conditions on the reverse side hereof are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are canceled.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature

Title

Date of Acceptance

Customer: JACKSON COUNTY, MO
Property: 11100 VIEW HIGH DR
KANSAS CITY, MO 64134-4124
Home: 415 EAST 12TH STREET
KANSAS CITY, MO 64106-2706

Claim Rep.: KEVIN HEMINGWAY
Company: THE TRAVELERS INDEMNITY COMPANY
Business: PO BOX 2930
OVERLAND PARK, KS 66201-1330

Business: (417) 209-8500
E-mail: KHEMINGW@TRAVELERS.
COM

Claim Number: FCC6228001H **Policy Number:** KTKCMB 297T7978 **Type of Loss:** Windstorm
Date of Loss: 5/3/2018 12:00 AM **Date Completed:** 11/20/2018 1:06 PM **Price List:** MOKC8X_MAY18

<u>Coverage</u>	<u>Deductible</u>	<u>Policy Limit</u>
Blanket Limit - Building	\$150,000.00	\$100,000,000.00

Dear JACKSON COUNTY, MO:

We have prepared an estimate of damages which will serve as the basis for our determination of benefits. Therefore, you and/or your contractor should review this estimate carefully and let us know immediately if you have any questions prior to beginning any work. A letter with an explanation of benefits and coverage will be provided to you separately.

Thank you for allowing us to be of service, and thank you for choosing THE TRAVELERS INDEMNITY COMPANY for your insurance needs. If you have any questions regarding this estimate or any aspect of your claim, please contact KEVIN HEMINGWAY at (417) 209-8500.

Common Units of Measure			
EA - Each	CY - Cubic Yard		
LF - Linear Foot	SQ - Square		
SF - Square Foot	HR - Hour		
SY - Square Yard	DA - Day		
CF - Cubic Foot	RM - Room		

Guide to Understanding Your Property Estimate

Your Estimate Cover Sheet

The cover sheet of your estimate includes important information such as:

- (A) Your Travelers claim professional's contact information
- (B) Your claim number
- (C) The types of coverage under your policy, including the applicable deductibles and policy limits.
- (D) Your estimate may include policy sublimits for specific items, such as money. Each sublimit has a unique ID tag. That ID tag will appear next to any line item subject to the sublimit.

Claim Professional: John Doe	Business: One Tower Square Hartford, CT 06183	Business: (860) 555-9876 E-mail: jdoc@travelers.com
Claim Number: ABC123400111	Policy Number: 123456789-633-1	Type of Loss: Fire
Date of Loss: 10/10/2011 3:00 PM	Date Completed: 10/11/2011 11:50 AM	Price List: CTHA7X_OC11
C Coverage	D Deductible	Policy Limit
Dwelling	\$500.00	\$300,000.00
Other Structures	\$0.00	\$30,000.00
Contents	\$0.00	\$210,000.00
*Money, Gift Cards, etc. [S 3:1]		\$20,000/\$200,00

Your Estimate Detail

This is where the details about your lost or damaged property can be found.

- (E) Description - Details describing the activity or items being estimated.
- (F) Quantity - The number of units (for example, square feet) for an item.
- (G) Unit Cost - The cost of a single unit.
- (H) Replacement Cost Value (RCV) - The estimated cost of repairing a damaged item or replacing an item with a similar one. RCV is calculated by multiplying Quantity x Unit Cost.
- (I) Depreciation - Loss of value that has occurred over time due to factors such as age, wear and tear, and obsolescence. If depreciation is recoverable, the amount is shown in (). If depreciation is not recoverable, the amount is shown in < >.
- (J) Actual Cash Value (ACV) - The estimated value of the item or damage at the time of the loss. Generally, ACV is calculated as Replacement Cost Value (RCV) minus Depreciation.
- (K) Labor Minimums - The cost of labor associated with drive time, setup time and applicable administrative tasks required to perform a minor repair.

Living Room				LxWxH 18' x 14' x 8'			
DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV	
DWELLING							
1. 1/2" drywall - hung, taped, floated, ready for paint	32.00	SF	1.35	0.75	50.35	(1.67)	48.68
2. Paint the walls - two coats	512.00	SF	0.63	5.22	327.78	(43.71)	284.07
3. R&R Carpet	252.00	SF	3.01	33.57	792.09	<148.33>	643.76
CONTENTS							
4. Cash, currency, money, bank notes, bullion, and coins [S 3:1]	1.00	EA	200.00	0.00	200.00	(0.00)	200.00
5. TV - LCD 7 LED LCD 35-39 in.	1.00	EA	500.00	30.00	530.00	(79.50)	450.50
Dwelling Totals:			39.54	1,170.22	193.71	976.51	
Contents Totals:			30.00	730.00	(79.50)	650.50	
Totals: Living Room			69.54	1,900.22	273.21	1,627.01	
Labor Minimums							
DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV	
DWELLING							
6. Drywall repair	1.00	EA	297.88	0.00	297.88	(0.00)	297.88
Dwelling Totals:			0.00	297.88	0.00	297.88	
Totals: Labor Minimums			0.00	297.88	0.00	297.88	

Your Estimate Summary

For each type of coverage involved in your estimate there is a summary section that shows the total estimated costs (RCV and ACV) and net claim amount for the coverage type. The example to the right depicts a Dwelling coverage summary.

- (L) Line Item Total - The sum of all the line items for that particular coverage.
- (M) Total Replacement Cost Value - The total RCV of all items for that coverage.
- (N) Total Actual Cash Value - The total ACV of all items for that coverage.
- (O) Deductible - The amount of the loss paid by you. A deductible is generally a specified dollar amount or a percentage of your policy limit.
- (P) Net Claim - The amount payable to you after depreciation and deductible have been applied. This amount can never be greater than your coverage limit.
- (Q) Total Recoverable Depreciation - The total amount of depreciation you can potentially recover.

Summary for Dwelling	
Line Item Total	1,428.56
Material Sales Tax	39.54
Replacement Cost Value	\$1,468.10
Less Depreciation	(193.71)
Actual Cash Value	\$1,274.39
Less Deductible	(500.00)
Net Claim	\$774.39
Total Depreciation	193.71
Less Non-Recoverable Depreciation	<148.33>
Total Recoverable Depreciation	45.38
Net Claim if Depreciation is Recovered	\$819.77

We encourage you to contact us if you have additional questions regarding your claim or anything in this guide.

For information about how the claim process works and where to find services to help you recover, visit travelers.com/claim.



JACKSON_COUNTY_MO1

Temporary Repairs

DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
<u>BLANKET LIMIT - BUILDING</u>						
1. Temporary Repairs - per hour 2 workers for 8 hours to clean up debris and secure the metal roofing material that had blown away during the windstorm.	16.00	HR				BID
2. Emergency service call - after business hours	1.00	EA				BID
Totals: Temporary Repairs			0.00	0.00	0.00	0.00

Main Level

Main Level

DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
<u>BLANKET LIMIT - BUILDING</u>						
3. Waterproof concrete & masonry paint	3306.41	SF				BID
Total: Main Level			0.00	0.00	0.00	0.00

Golf Cart Building

Height: Sloped



2140.94 SF Walls	1636.13 SF Ceiling
3777.07 SF Walls & Ceiling	1611.75 SF Floor
179.08 SY Flooring	114.83 LF Floor Perimeter
236.64 LF Ceil. Perimeter	

Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Door	8' 8" X 8' 6"	Opens into Exterior
Door	8' 8" X 8' 6"	Opens into Exterior

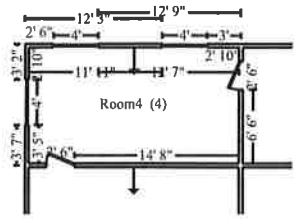
Subroom: Room7 (1)

Height: Sloped



1111.21 SF Walls	1138.80 SF Ceiling
2250.01 SF Walls & Ceiling	1134.19 SF Floor
126.02 SY Flooring	146.83 LF Floor Perimeter
226.92 LF Ceil. Perimeter	

Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU
Window	4' X 2'	Opens into GOLF_CART_BU
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU
Window	4' X 2'	Opens into GOLF_CART_BU
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU
Window	4' X 2'	Opens into GOLF_CART_BU
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU
Window	4' X 2'	Opens into GOLF_CART_BU
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU
Window	4' X 2'	Opens into GOLF_CART_BU
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU
Window	4' X 2'	Opens into GOLF_CART_BU
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU
Window	4' X 2'	Opens into GOLF_CART_BU
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU
Window	4' X 2'	Opens into GOLF_CART_BU
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU
Window	4' X 2'	Opens into GOLF_CART_BU
Missing Wall - Goes to Floor	8' X 6' 8"	Opens into GOLF_CART_BU

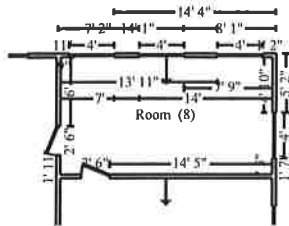


Subroom: Room4 (4)

Height: Sloped

442.25 SF Walls	194.97 SF Ceiling
637.22 SF Walls & Ceiling	192.19 SF Floor
21.35 SY Flooring	58.00 LF Floor Perimeter
58.30 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into ROOM6
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into ROOM8

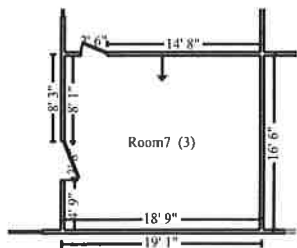


Subroom: Room (8)

Height: Sloped

442.25 SF Walls	194.97 SF Ceiling
637.22 SF Walls & Ceiling	192.19 SF Floor
21.35 SY Flooring	58.00 LF Floor Perimeter
58.30 LF Ceil. Perimeter	

Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into ROOM2
Door	2' 6" X 6' 8"	Opens into ROOM4

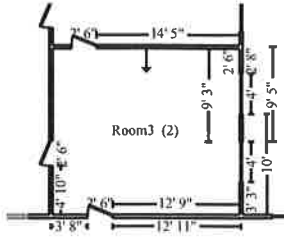


Subroom: Room7 (3)

Height: Sloped

696.19 SF Walls	313.64 SF Ceiling
1009.83 SF Walls & Ceiling	309.38 SF Floor
34.38 SY Flooring	70.50 LF Floor Perimeter
70.96 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into ROOM5
Door	3' 8" X 6' 6"	Opens into Exterior

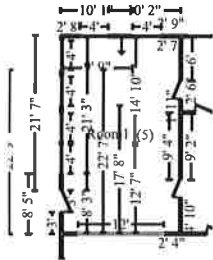


Subroom: Room3 (2)

Height: Sloped

696.19 SF Walls	313.64 SF Ceiling
1009.83 SF Walls & Ceiling	309.38 SF Floor
34.38 SY Flooring	70.50 LF Floor Perimeter
70.96 LF Ceil. Perimeter	

Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into ROOM
Door	2' 6" X 6' 8"	Opens into ROOM2
Door	2' 6" X 6' 8"	Opens into GOLF_CART_BU

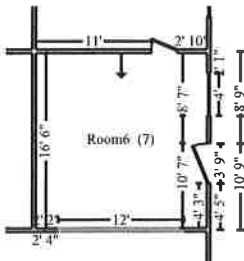


Subroom: Room1 (5)

Height: Sloped

701.50 SF Walls	448.43 SF Ceiling
1149.93 SF Walls & Ceiling	442.36 SF Floor
49.15 SY Flooring	74.83 LF Floor Perimeter
87.58 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into ROOM4
Door	2' 6" X 6' 8"	Opens into ROOM
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Door	3' X 6' 7"	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Missing Wall - Goes to Floor	12' X 6' 8"	Opens into GOLF_CART_BU

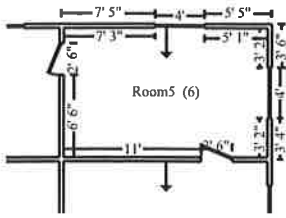


Subroom: Room6 (7)

Height: Sloped

568.46 SF Walls	273.22 SF Ceiling
841.68 SF Walls & Ceiling	269.50 SF Floor
29.94 SY Flooring	53.67 LF Floor Perimeter
66.12 LF Ceil. Perimeter	

Window	4' X 2'	Opens into Exterior
Door	3' 9" X 6' 7"	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into ROOM6
Missing Wall - Goes to Floor	12' X 6' 8"	Opens into GOLF_CART_BU



Subroom: Room5 (6)

Height: Sloped

405.40 SF Walls	169.84 SF Ceiling
575.24 SF Walls & Ceiling	167.42 SF Floor
18.60 SY Flooring	53.17 LF Floor Perimeter
53.46 LF Ceil. Perimeter	

Window	4' X 2'	Opens into Exterior
Window	4' X 2'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into ROOM5
Door	2' 6" X 6' 8"	Opens into ROOM7

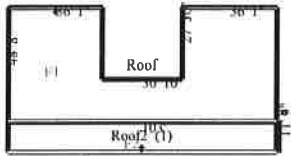
DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
<u>BLANKET LIMIT - BUILDING</u>						
4. Demolish/remove detached garage - masonry exterior	4628.35	SF				BID
5. R&R Concrete slab on grade - 6" - finished in place	4628.35	SF				BID
6. Dumpster load - Approx. 40 yards, 7-8 tons of debris Haul off of concrete slab.	3.00	EA				BID
7. Wire - average residence - copper wiring	4628.35	SF				BID
8. Fluorescent light fixture	12.00	EA				BID
9. Light bulb - Fluorescent tube - 4' soft white - mat. only	24.00	EA				BID
10. Block - 8" x 8" x 16" - in place	7204.38	SF				BID
11. Exterior door - metal - insulated - flush or panel style Interior doors were exterior door style.	9.00	EA				BID
12. Exterior door - solid core lauan / mahogany or birch flush	1.00	EA				BID
13. Door lockset & deadbolt - exterior	10.00	EA				BID
14. Wood window - horizontal sliding, 3-11 sf	42.00	EA				BID
15. Overhead door & hardware - 9' x 8'	2.00	EA				BID
16. Overhead (garage) door opener	2.00	EA				BID
17. Outlet	12.00	EA				BID
18. Switch	9.00	EA				BID
19. Waterproof concrete & masonry paint	899.33	SF				BID
20. Paint door slab only - 2 coats (per side)	20.00	EA				BID
21. Paint door/window trim & jamb - 2 coats (per side)	20.00	EA				BID
22. Exterior light fixture	4.00	EA				BID
Totals: Golf Cart Building			0.00	0.00	0.00	0.00

Roof

DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
<u>BLANKET LIMIT - BUILDING</u>						
23. 2" x 8" x 12' #2 & better Fir / Larch (material only)	76.00	EA				BID
24. 2" x 6" x 20' #2 & better Fir / Larch (material only)	24.00	EA				BID
25. 2" x 6" x 8' #2 & better Fir / Larch (material only)	5.00	EA				BID

CONTINUED - Roof

DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
26. 2" x 6" x 12' #2 & better Fir / Larch (material only)	3.00	EA				BID
27. Rafters - 2x8 - Labor only - (using rafter length)	3608.55	LF				BID
28. Rafters - 2x6 - Labor only - (using rafter length)	579.37	LF				BID
29. 2" x 8" x 20' #2 & better Fir / Larch (material only)	106.00	EA				BID
30. 2" x 8" x 8' #2 & better Fir / Larch (material only)	53.00	EA				BID
31. 2" x 8" x 18' #2 & better Fir / Larch (material only)	23.00	EA				BID
32. 2" x 6" x 18' #2 & better Fir / Larch (material only)	2.00	EA				BID
33. Wide Flange Beam - 10 1/8"d. x 5 3/4"w. x 1/4"thick	206.00	LF				BID
Total: Roof			0.00	0.00	0.00	0.00



Roof

4899.92 Surface Area
476.37 Total Perimeter Length

49.00 Number of Squares

DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
BLANKET LIMIT - BUILDING						
34. Metal roofing - corrugated - 29 gauge - Agricultural	4899.92	SF				BID
35. Eave trim for metal roofing - 29 gauge	309.00	LF				BID
36. Gable trim for metal roofing - 29 gauge	167.37	LF				BID
37. Prime & paint metal roofing	4899.92	SF				BID
Totals: Roof			0.00	0.00	0.00	0.00

Competitive Bid

DESCRIPTION	QTY	UNIT PRICE	TAX	RCV	DEPREC.	ACV
BLANKET LIMIT - BUILDING						
38. Repairs Unlimited Bid does not include engineer fee's, will consider once cost incurred	1.00	EA	354,575.46	0.00	354,575.46	(124,101.41) 230,474.05
Blanket Limit - Building Totals:			0.00	354,575.46	(124,101.41)	230,474.05
Totals: Competitive Bid			0.00	354,575.46	124,101.41	230,474.05

Area Blanket Limit - Building Total:	0.00	354,575.46	(124,101.41)	230,474.05
Line Item Totals: JACKSON_COUNTY_MOI	0.00	354,575.46	124,101.41	230,474.05

Grand Total Areas:

7,204.38 SF Walls	4,683.64 SF Ceiling	11,888.01 SF Walls and Ceiling
4,628.35 SF Floor	514.26 SY Flooring	700.33 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	929.23 LF Ceil. Perimeter
4,628.35 Floor Area	4,845.40 Total Area	7,204.38 Interior Wall Area
3,887.09 Exterior Wall Area	371.33 Exterior Perimeter of Walls	
4,899.92 Surface Area	49.00 Number of Squares	952.75 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

**Summary for
Blanket Limit - Building**

Summary for All Items

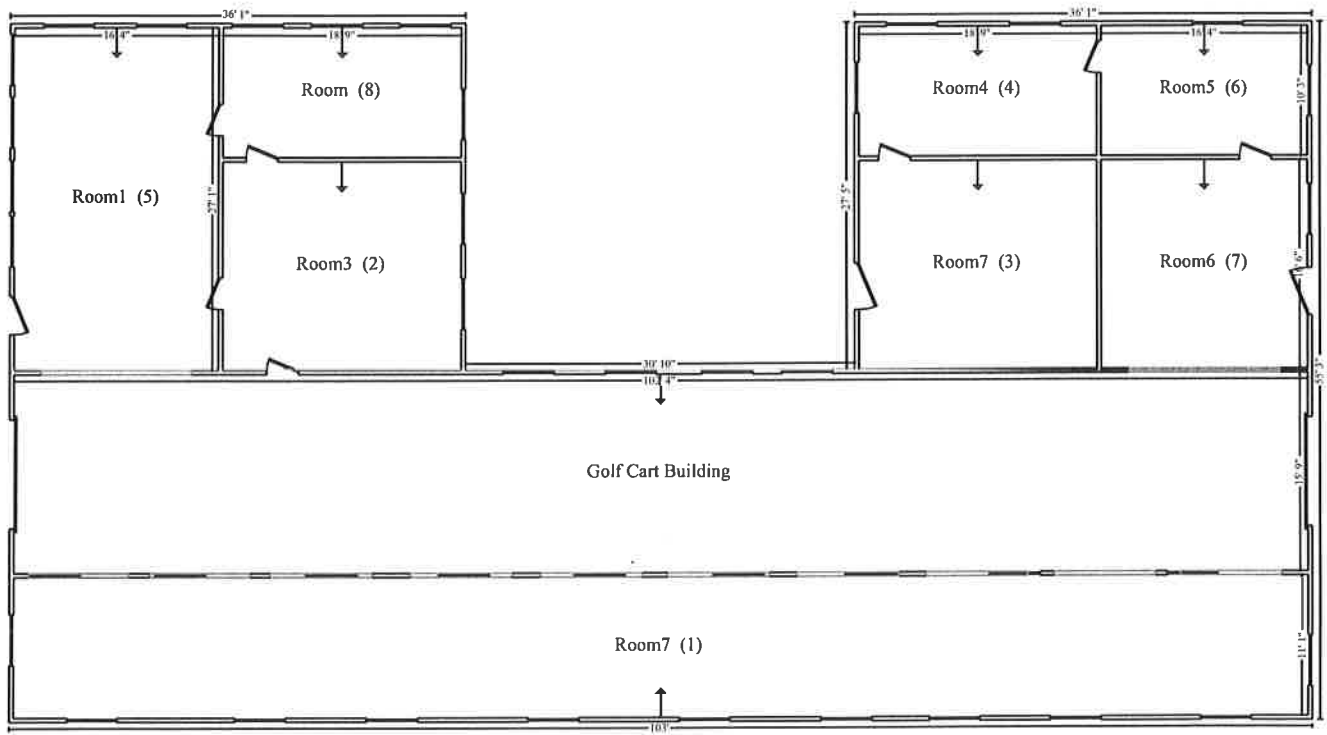
Line Item Total	354,575.46
Replacement Cost Value	<u>\$354,575.46</u>
Less Depreciation	<u>(124,101.41)</u>
Actual Cash Value	\$230,474.05
Less Deductible	(150,000.00)
Less Prior Payment(s)	<u>(6,959.28)</u>
Net Claim Remaining	<u><u>\$73,514.77</u></u>
Total Depreciation	<u>124,101.41</u>
Total Recoverable Depreciation	<u><u>124,101.41</u></u>
Net Claim Remaining if Depreciation is Recovered	<u><u>\$197,616.18</u></u>

KEVIN HEMINGWAY
Claim Professional

Recap by Category with Depreciation

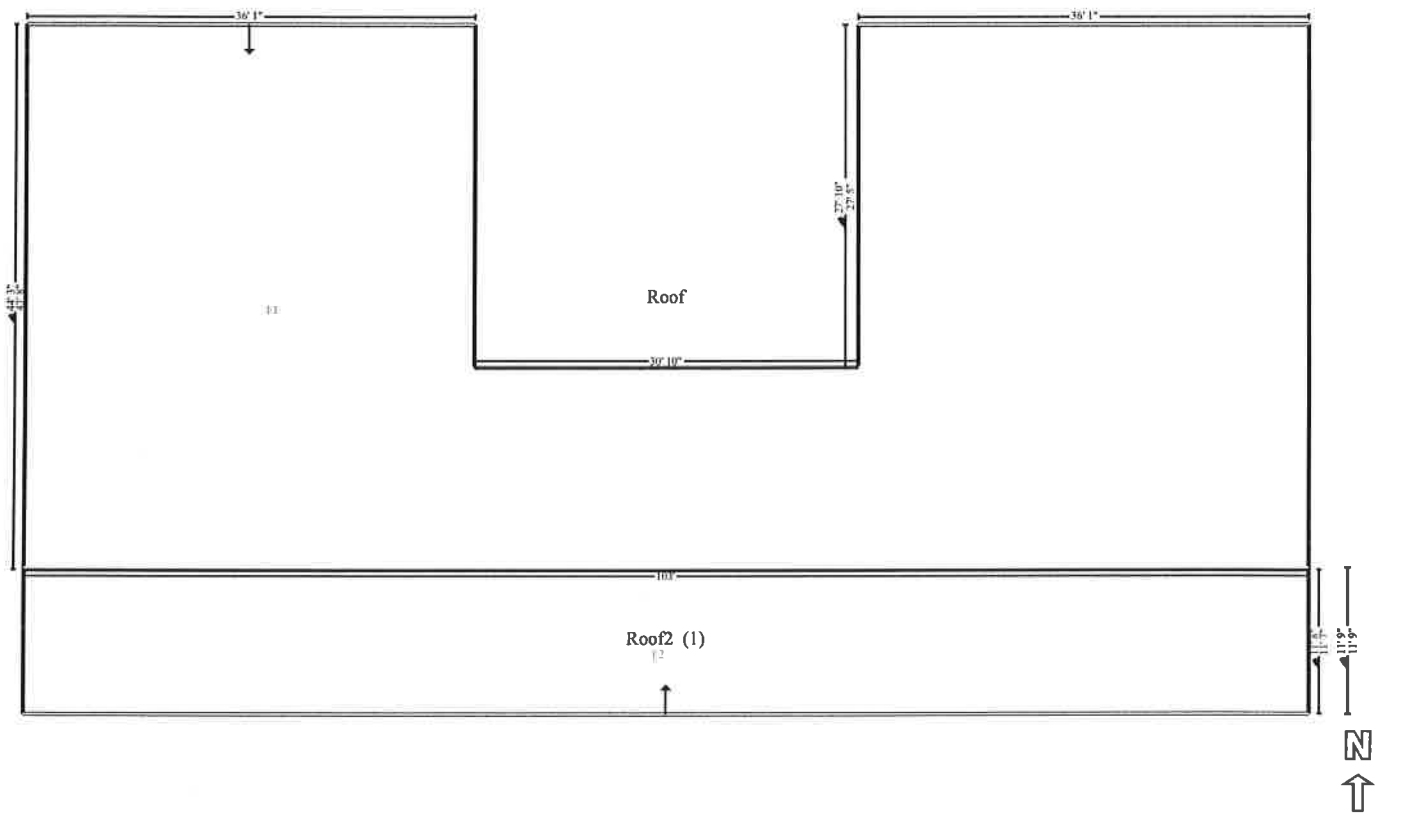
Items	RCV	Deprec.	ACV
FRAMING & ROUGH CARPENTRY	354,575.46	124,101.41	230,474.05
Subtotal	354,575.46	124,101.41	230,474.05

Main Level



Main Level

Roof



Roof