

EXCEL CONSTRUCTORS

4/21/2015

**Eastern Jackson Co. Courthouse Renovation
Contract Amendment No. 1**

During the renovation work currently in progress, it has been discovered that replacement of the Penthouse AHU's, Chiller and Pumps will be required. This work, which was not included in the scope of the original project, can be done at this time at an economically appropriate cost, and will avoid the necessity of additional disruption of Court operations.

This amendment is for replacement of the Penthouse AHU's, Chiller and Pumps on 3rd Floor of Eastern Jackson County Courthouse with one TRANE 75T RTU Model SFHLF754. Also included is upsizing of Skid Package-1 and elimination of Skid Package-2.

This amendment is subject to all terms and conditions from the original contract.

Original Contract Amount: \$6,810,939.00
Amendment No. 1: \$ 302,000.00

Revised Contract Value: \$7,112,939.00

Contractor
Excel Constructors, Inc.

by: 
signature

John Hess, Vice President
typed name

Owner
Jackson County, Missouri

by: 
signature

Michael D. Sanders, County Executive
typed name

8041 W. 47th Street
Overland Park, Kansas 66203
p 913-261-1000 f 913-261-1001
www.excelconstructors.com

APPROVED AS TO FORM


County Counselor

ATTEST:


Clerk of the County Legislature

FILED
MAY 1 2015
MARY JO SPINO
COUNTY CLERK

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$392,500.00 which is hereby authorized.

April 30, 2015
Date


Director of Finance and Purchasing
Acct. # 015-1513-58020

PC 15132015001



CHANGE ORDER NO. 3 REVISED

Project Name: Eastern Jackson County Courthouse Renovation **BMcD Project No.** 71691
Owner: Jackson County, Missouri
Contractor: Excel Construction

The below noted modifications to subject contract are directed by the owner and accepted by the contractor:

1. Replace the penthouse AHU's, Chiller's and Pumps, delete B-2 skid package as described in the COR from Excel dated 3-30-2015. Total cost of ~~\$280,000~~ (COR#23). and reimbursement for Burns & McDonnell's Engineering Fees.

The modification described above results in a total cost of ~~\$280,000.00~~. See the clarifications below for the exact amount to add to the contract value. \$302,000

The cost above will be:

- Added to the contract value (Added value of \$280,000).
- Deducted from cutting and patching allowance
- Added to the force account value
- Deducted from the force account value

Design responsibility to remain under the Owner's contact with Burns & McDonnell

Original Contract Sum.....		\$6,346,011.00
Original Force Account and Allowance Sum.....		\$464,928.00
Net change by Previous Change Orders..... (+ or -)...		\$0.00
Net change of this Change Order..... (+ or -)...		\$280,000.00 \$302,000.00
Contract Sum to date Including this Change Order.....		\$7,090,939.00 \$7,112,939.00

Force Account and Allowance Value:

Original Force Account and Allowance Sum (included in contract).....		\$464,928.00
Net change to Force Account and Allowance by previous Change Orders..... (+ or -)...		-\$27,671.00
Net change to Force Account and Allowance by this Change Order..... (+ or -)...		-\$0.00
Force Account and Allowance Sum to date.....		\$437,257.00

Contract Time:

Original Completion Date.....		Dec 1, 2015
Total net time adjustment of all previous Change Orders..... (+ or -)...		0 days
Total net time adjustment of this Change Order..... (+ or -)...		0 days
Current completion date including this Change Order.....		Dec 1, 2015



CHANGE ORDER NO. 4 REVISED

Project Name: Eastern Jackson County Courthouse Renovation

BMCD Project No. 71691

Owner: Jackson County, Missouri

Contractor: Excel Construction

The below noted modifications to subject contract are directed by the owner and accepted by the contractor:

1. Revisions to main entry lobby per PR #003 as described in the COR from Excel dated 2-25-2015. Total cost of \$11,887.00 (COR#10).
2. Addition of furring wall, power, and water supply at Jury Room 157 as described in the COR from Excel dated 3-3-2015. Total cost of \$6,872.00 (COR#12).
3. Change door frame at Door 201 from aluminum to hollow metal as described in the COR from Excel dated 2-24-2015. Total cost of \$304.00 (COR#14).
4. Provide new door, door frame, and hardware opening at Door #132, #133, and 224C as described in the COR from Excel dated 2-25-2015. Total cost of \$11,611.00 (COR#15).
5. Install GFRP panels, revise wall stud, add wall insulation as described in the COR from Excel dated 2-25-2015. Total cost of \$15,735 (COR#16).
6. Provide AV cabling above ceiling as described in the COR from Excel dated 3-2-2015. Total cost of \$4,295 (COR#17).
7. Reinforce existing concrete beams at Level 1 as described in the COR from Excel dated 3-4-2015. Total cost of \$4,547 (COR#18R).
8. Revise wet bar at Room #155, and add wet bars at Room #138, #144, Corr. #217 and Room #224 as described in the COR from Excel dated 3-12-2015. Total cost of \$35,096 (COR#19).
9. Reroute ground floor sanitary line as described in the COR from Excel dated 3-10-2015. Total cost of \$12,087 (COR#20).
10. Add exhaust fan and VFD at mechanical penthouse as described in the COR from Excel dated 3-19-2015. Total cost of \$4,589.00 (COR#22).
11. West stair window infill as described in the COR from Excel dated 3-30-2015. Total cost of \$10,642.00 (COR#27).

The modification described above results in a total cost of \$117,665.00. See the clarifications below for the exact amount to add to the contract value.

The cost above will be:

- Added to the contract value
- Deducted from cutting and patching allowance (deduct \$66,387.00)
- Added to the force account value
- Deducted from the force account value (deduct \$51,278.00)

Contract Value:

Original Contract Sum.....	\$6,346,011.00
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Original Force Account and Allowance Sum.....	\$464,928.00	
Net change by Previous Change Orders..... (+ or -)...	-\$280,000.00	\$302,000.00
Net change of this Change Order..... (+ or -)...	\$117,665.00	
Contract Sum to date Including this Change Order.....	\$6,973,274.00	\$7,112,939.000

Force Account and Allowance Value:


Original Force Account and Allowance Sum (included in contract).....	\$464,928.00
Net change to Force Account and Allowance by previous Change Orders..... (+ or -)...	-\$27,671.00
Net change to Force Account and Allowance by this Change Order..... (+ or -)...	-\$117,665.00
Force Account and Allowance Sum to date.....	\$319,592.00

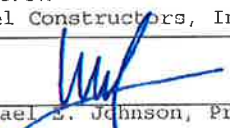
Contract Time:

Original Completion Date.....	Dec 1, 2015
Total net time adjustment of all previous Change Orders..... (+ or -)...	0 days
Total net time adjustment of this Change Order..... (+ or -)...	0 days
Current completion date including this Change Order.....	Dec 1, 2015

The price and/or time extension set forth in this Change Order is full compensation for all costs and delays, direct and indirect, incurred in connection with the conditions giving rise to this Change Order, the work specified herein, and any consequential costs, delays or effects on unchanged work resulting therefrom.


This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and by any previous Change Orders, shall apply hereto.


OWNER 
 By **Michael D. Sanders, County Executive**
 Date 5/1/15

CONTRACTOR
 Excel Constructors, Inc.
 By 
 Michael S. Johnson, President
 Date April 16, 2015

The conditions of the Change Order are noted for compliance and payment.

BURNS & MCDONNELL

By  Date April 14, 2015

APPROVED AS TO FORM

 County Counselor

ATTEST:

 Clerk of the County Legislature