

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 1 to the contract with Universal Construction of Lenexa, KS, for the Historic Truman Courthouse, Project No. 3147, increasing the contract amount by \$85,026.00.

RESOLUTION NO. 18118, March 11, 2013

INTRODUCED BY Dennis Waits, County Legislator

WHEREAS, by Resolution 17995, dated October 8, 2012, the Legislature did authorize the execution of an agreement with the City of Independence for the lease of office space located in the Historic Truman Courthouse to house its Tourism Department; and,

WHEREAS, by Resolution 18028, dated November 19, 2012, the Legislature did authorize an agreement with Universal Construction of Lenexa, KS, for the renovation of the Historic Truman Courthouse, Project No. 3147, at a cost to the County not to exceed \$4,800,000.00; and,

WHEREAS, the City of Independence desires to upgrade and finish the renovation work to its Tourism Department offices to be housed there; and,

WHEREAS, additionally, there will be an upgrade to the flooring in the elevators located in the Historic Truman Courthouse and the Kansas City Courthouse; and,

WHEREAS, Change Order No. 1 in the amount of \$85,026.00 is needed to provide

additional funds to cover the costs of these improvements; and,

WHEREAS, the City of Independence, by its Ordinance 18074, dated March 4, 2013, did authorize the payment of funds in the amount of \$273,057.00 for improvements to the Historic Truman Courthouse for the Tourism Department offices; and,

WHEREAS Ordinance 4513, dated March 11, 2013, now under consideration by the Legislature, will appropriate the funds necessary to cover the costs of the Tourism office improvements, \$78,057.00 of which are included in this change order; and,

WHEREAS, the balance of funds needed for the change order in the amount of \$6,969.00 will come from County funds already budgeted; and,

WHEREAS, the Director of Public Works recommends approval of the request; and,

WHEREAS, this project is in the best interest of the health, safety, and welfare of the citizens of Jackson County; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the aforesaid contract be, and is hereby, approved, and the County Executive be, and is hereby authorized to execute said change order on behalf of the County; and,

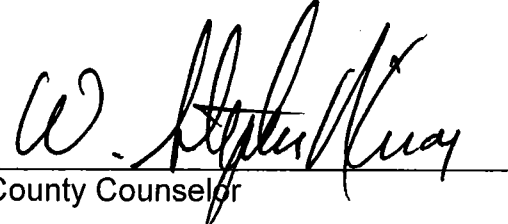
BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18118 of March 11, 2013, was duly passed on March 11, 2013 by the Jackson County Legislature. The votes thereon were as follows:

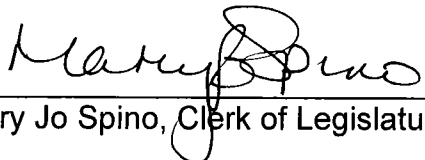
Yeas 9

Nays 0

Abstaining 0

Absent 0

3.11.13
Date



Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 001 5101 58020
ACCOUNT TITLE: General Fund
Non-Departmental
Buildings & Improvements
NOT TO EXCEED: \$85,026.00

March 8, 2013
Date



Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: ~~xxx~~ 18118

Sponsor(s): Dennis Waits

Date: March 11, 2013

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A resolution authorizing Change Order No. 1 to the construction contract with Universal Construction for the renovation of the Historic Truman Courthouse, Project No. 3147, in the amount of \$85,026 and encumbering the funds to cover the costs.</u></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>\$85,026</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$85,026</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers and/or appropriations):</td> <td>\$85,026</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM: 001-General Fund; 5101 – Non-Departmental General Fund; 58020 – Buildings & Improvements</td> <td>FROM ACCT \$85,026</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$3,901,246</p> <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): \$4,800,000 Prior Year Actual Amount Spent (if applicable): \$0.00</p>	Amount authorized by this legislation this fiscal year:	\$85,026	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$85,026	Amount budgeted for this item * (including transfers and/or appropriations):	\$85,026	Source of funding (name of fund) and account code number; FROM: 001-General Fund; 5101 – Non-Departmental General Fund; 58020 – Buildings & Improvements	FROM ACCT \$85,026
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Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$85,026										
Amount budgeted for this item * (including transfers and/or appropriations):	\$85,026										
Source of funding (name of fund) and account code number; FROM: 001-General Fund; 5101 – Non-Departmental General Fund; 58020 – Buildings & Improvements	FROM ACCT \$85,026										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): Res #18028 – 10/29/12 R# 17995</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Earl Newill, P.E. Chief Engineer, 881-4538</p>										
<p>REQUEST SUMMARY</p>	<p>Authorizing Change Order No. 1 in the amount of \$85,026 to the contract awarded to Universal Construction on 10/29/12 by Res #18028 in the amount of \$4,800,000. Increasing the total contract amount with Universal to \$4,885,026.</p> <p>A contract was awarded to Universal Construction on 10/29/12 by Res #18028 in amount of \$4,800,000 for the renovation to the Jackson County Truman Courthouse. The construction is underway and work outside the scope of the contract has been requested. The requested work is to upgrade and finish the space in the courthouse that will be occupied by the City of Independence Tourism and the installation of marble flooring for the elevators in the Truman and Kansas City Courthouses.</p> <p>The City of Independence is paying \$78,057 for this Change Order which was earmarked by Ordinance #4513. The County is paying the balance of \$6,969 from funds budgeted in account 001-5101-58020 (Buildings & Improvements) for a total Change Order amount of \$85,026.</p>										

	The Department of Public Works and the Administration recommend that change Order No. 1 be approved and requests that the County Executive be authorized to execute Change Order No. 1. We further request that the Manager of Finance be authorized to encumber \$85,026 to cover the costs.	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Change Order No. 1, City of Independence Ord. No. 18071, City of Independence Tourism Plans	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: 3/7/13
	Division Manager:	Date: 3/7/13
	County Counselor's Office:	Date:

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:

- 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.

Universal Construction Co., Inc.

11200 W 79th Street

Lenexa, KS 66214

Phone: 913-342-1150

Fax: 913-342-1151

PROPOSED CHANGE ORDER**No. 00004****TITLE:** CCD # 1- SST-1 instead of Tile**DATE:** 2/18/2013**PROJECT:** Jackson County Truman Courthouse**JOB:** 120009**TO:** Attn: John M McClernon**CONTRACT NO:** 12-0009.9999

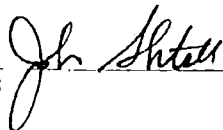
Jackson County

303 W WALNUT

INDEPENDENCE, MO 64050

Phone: 816-881-4532 Fax: 816-881-1700

RE: **To:** **From:** **Number:**
DESCRIPTION OF PROPOSAL

Approved By: 

Date: 2/13/13

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	midland Marble to change from tile to SST-1 for elevator cabs		1.000		\$1,906.00	0.00%	\$0.00	\$1,906.00
00002	Bonds/Insurance		1.000		\$24.00	0.00%	\$0.00	\$24.00
00003	UCC OH & Profit		1.000		\$193.00	0.00%	\$0.00	\$193.00

Unit Cost: \$2,123.00**Unit Tax: \$0.00****Lump Sum: \$0.00****Lump Tax: \$0.00****Total: \$2,123.00****APPROVAL:**

By: 
 For John M McClernon

By: _____
 Christopher Martin

Date: _____

Date: _____

PIPER-WIND ARCHITECTS, Inc.

Architecture, Planning, and Design

CONSTRUCTION CHANGE DIRECTIVE

PROJECT:

Jackson County Historic Truman Courthouse
Interior Renovations
102 North Main Street
Independence, Missouri 640580

CCD REQUEST NO:

01

DATE OF ISSUANCE:

February 14, 2013

CONTRACT FOR:

Interior Renovations

OWNER:

Jackson County, Missouri

NOTICE TO PROCEED:

January 22, 2013

CONTRACTOR:

Universal Construction Company, Inc.
11200 W. 79th Street
Lenexa, Kansas 66214
(913) 342-1150

COUNTY PROJECT NO:

3147

You are hereby directed to make the following change(s) in this Contract:

Flooring in the elevator cab shall be revised to thin-set "STT-1" instead of "Tile-1" (as indicated on the Finish Materials Legend 1/A-602). Install tile in 8"x8" field pattern with linear border similar to the restrooms. Border width shall vary to eliminate cutting of field tiles and shall not be wider than 8" or narrower than 4".

PROPOSED ADJUSTMENTS

The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- Lump Sum (increase) (decrease) of \$ 2123.⁰⁰
- Unit Price of \$ _____ per _____
- As follows:

The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of _____ days) (a decrease of _____ days).

When signed by the Owner and Architect and once received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Change Directive.

ISSUED BY:

Christopher Martin, Piper-Wind Architects, Inc.

DISTRIBUTION:

John Shortall, Universal Construction Company, Inc.
Rodger Seidelman, Jackson County Public Works

Midland Marble & Granite, LLC
2077 N.E. Rice Rd.
Lee's Summit, Missouri 64064
Phone (816) 257.2000
Fax (816) 257.5333



18 February 2012

Mr. John Shortall
Universal Construction Company
11200 West 79th Street
Lenexa, Kansas 66214

RE: Truman Courthouse - Independence, Missouri

Dear John,

Following please find the pricing for the revision of the floor material in the elevator cab from Tile-1 to Marble STT-1 as requested in CCD 01:

Credit for Tile-1	(\$ 155.60)
STT-1 for Elevator	\$ 999.00
Additional cutting / Installation time for STT-1	\$ 750.00
Estimated Additional Shipping Fee	\$ 50.00
Overhead and Profit	\$ 262.35
Total Proposed Change Order Amount	\$ 1,905.75

Should this be acceptable, please issue a change order for this amount at your earliest convenience.

Sincerely,

A handwritten signature in black ink that reads "Joe Stewart". The signature is written in a cursive, slightly slanted style.

Joe Stewart
Project Manager

Universal Construction Co., Inc.

11200 W 79th Street

Lenexa, KS 66214

Phone: 913-342-1150

Fax: 913-342-1151

PROPOSED CHANGE ORDER**No. 00003****TITLE:** PR # 3 Additional Stone Flooring**DATE:** 2/18/2013**PROJECT:** Jackson County Truman Courthouse**JOB:** 120009

TO: Attn: John M McClermon
 Jackson County
 303 W WALNUT
 INDEPENDENCE, MO 64050
 Phone: 816-881-4532 Fax: 816-881-1700

CONTRACT NO: 12-0009.9999

RE: **To:** **From:** **Number:**
DESCRIPTION OF PROPOSAL

Approved By: *John Shital* Date: 2/18/13

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Midland Marble additional stone floor for elevator cabs (4)		1.000		\$4,351.00	0.00%	\$0.00	\$4,351.00
00002	Bonds/Insurance		1.000		\$54.00	0.00%	\$0.00	\$54.00
00003	UCC OH & Profit		1.000		\$441.00	0.00%	\$0.00	\$441.00

Unit Cost: \$4,846.00**Unit Tax:** \$0.00**Lump Sum:** \$0.00**Lump Tax:** \$0.00**Total:** \$4,846.00**APPROVAL:**

By: *John M McClermon*
 For John M McClermon

By: _____
 Christopher Martin

Date: _____

Date: _____

PIPER-WIND ARCHITECTS, Inc.
Architecture, Planning, and Design

PROPOSAL REQUEST

PROJECT:

Jackson County Historic Truman Courthouse
Interior Renovations
102 North Main Street
Independence, Missouri 640580

PROPOSAL REQUEST NO: 03

DATE OF ISSUANCE: February 14, 2013

OWNER:

Jackson County, Missouri

CONTRACT FOR: Interior Renovations

NOTICE TO PROCEED: January 22, 2013

CONTRACTOR:

Universal Construction Company, Inc.
11200 W. 79th Street
Lenexa, Kansas 66214
(913) 342-1150

COUNTY PROJECT NO: 3147

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 5 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION:

Provide additional stone flooring material "STT-1" (per Finish Materials Legend 1/A-602) in square footage necessary to complete four (4) additional elevator cabs located within another County building, and delivery material to the County for their future installation.

The interior size of each elevator cab is 4'-11" x 6'-9".

Also include 25% extra material to account for installation waste factor and attic stock.

ISSUED BY: Christopher Martin, Piper-Wind Architects, Inc.

DISTRIBUTION: John Shortall, Universal Construction Company, Inc.
Rodger Seidelman, Jackson County Public Works

Midland Marble & Granite, LLC
2077 N.E. Rice Rd.
Lee's Summit, Missouri 64064
Phone (816) 257.2000
Fax (816) 257.5333



18 February 2012

Mr. John Shortall
Universal Construction Company
11200 West 79th Street
Lenexa, Kansas 66214

RE: Truman Courthouse - Independence, Missouri

Dear John,

Following please find the pricing for the additional marble STT-1 as requested for the four (4) additional elevator floors described in PR 03:

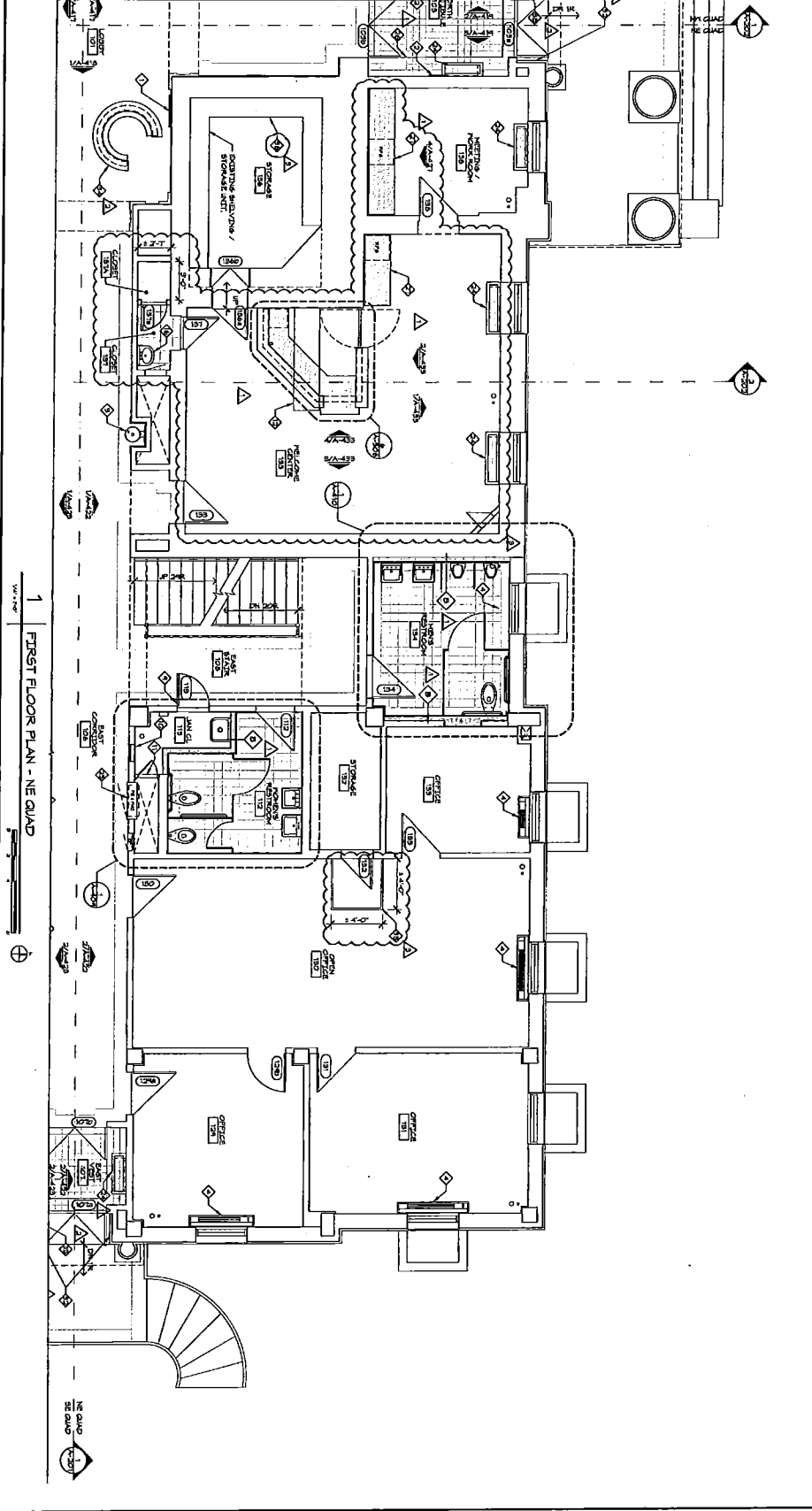
STT-1 for Elevators	175 sf @ \$16.65/sf	\$ 2,913.75
Estimated Crate Fee		\$ 250.00
Estimated Shipping Fee		\$ 750.00
Overhead and Profit		\$ 437.06
Total Proposed Change Order Amount		\$ 4,350.81

Should this be acceptable, please issue a change order for this amount at your earliest convenience.

Sincerely,

A handwritten signature in black ink that reads 'Joe Stewart'.

Joe Stewart
Project Manager



1 FIRST FLOOR PLAN - NE QUAD

- GENERAL NOTES**
1. ALL WORK SHALL BE ACCORDING TO THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
 3. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ARCHITECT.
 4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT AREAS AT ALL TIMES.
 5. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
 6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
 7. ALL WORK SHALL BE ACCORDING TO THE LATEST EDITIONS OF THE BUILDING CODES AND SPECIFICATIONS.
 8. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT AREAS AT ALL TIMES.
 9. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ARCHITECT.
 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
- NOTES**
- 1. RECEPTION AREA: NEW RECEPTION DESK AND SEATING.
 - 2. OFFICES: RECONFIGURE OFFICE LAYOUT AND ADD NEW DESKS.
 - 3. STORAGE: ADD NEW STORAGE CABINETS AND RACKS.
 - 4. MEETING ROOMS: ADD NEW MEETING TABLES AND CHAIRS.
 - 5. STAIRS: REPAIR AND MAINTAIN EXISTING STAIRS.
 - 6. ELEVATORS: MAINTAIN AND REPAIR EXISTING ELEVATORS.
 - 7. WINDOWS: ADD NEW WINDOW TREATMENTS AND SILLINGS.
 - 8. DOORS: ADD NEW DOOR HANDLES AND LOCKS.
 - 9. WALLS: ADD NEW WALL PANELS AND PARTITIONS.
 - 10. FLOORS: ADD NEW FLOORING MATERIALS.
 - 11. CEILING: ADD NEW CEILING PANELS AND LIGHT FIXTURES.
 - 12. PAINT: ADD NEW PAINT TO ALL INTERIOR SURFACES.
 - 13. ELECTRICAL: ADD NEW ELECTRICAL PANELS AND OUTLETS.
 - 14. PLUMBING: ADD NEW PLUMBING FIXTURES AND PIPING.
 - 15. HVAC: ADD NEW HVAC SYSTEMS AND VENTILATION.
 - 16. FIRE: ADD NEW FIRE EXTINGUISHERS AND SMOKE DETECTORS.
 - 17. SECURITY: ADD NEW SECURITY SYSTEMS AND ALARMS.
 - 18. ACCESSIBILITY: ADD NEW RAMPWAYS AND ELEVATORS.
 - 19. SUSTAINABILITY: ADD NEW ENERGY EFFICIENT LIGHTING AND APPLIANCES.
 - 20. FINISHES: ADD NEW FINISHES TO ALL INTERIOR SURFACES.

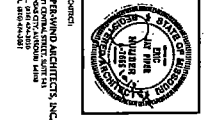
ISSUED FOR CONSTRUCTION

PROJECT: HISTORIC TRUMAN COURTHOUSE INTERIOR RENOVATION
 SHEET: A-101.1
 DATE: 5/14/2013
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 APPROVED BY: [Name]

HISTORIC TRUMAN COURTHOUSE

INTERIOR RENOVATION

102 NORTH MAIN STREET, INDEPENDENCE, MISSOURI 64050



PRESHWIND ARCHITECTS, INC.
 1100 NORTH MAIN STREET, SUITE 100
 INDEPENDENCE, MISSOURI 64050
 TEL: 816.835.1100
 FAX: 816.835.1101
 WWW.PRESHWINDARCHITECTS.COM



**Jackson County Historic Truman Courthouse - Interior Renovations
Independence, Missouri
February 14, 2013**

**Proposal Request No. 2 - Department of Tourism
Estimate Summary**

Description	Subcontractor	Cost
1 Carpentry Labor	IBC, Inc.	5,563
2 Carpentry Material	C&S Wood Shop, Inc.	18,283
3 Doors, Frames & Hardware	DH Pace	3,186
4 Glass & Glazing	Sol's Glass	200
5 Framing & Drywall	E & K of Kansas City	9,461
6 Flooring	Regents Flooring	500
7 Painting	Dayco Painting	900
8 Appliances	Ferguson Enterprises, Inc.	1,675
9 Mechanical	Saladino Mechanical	1,872
10 Electrical	Mark One	28,445
Subtotal		70,085
Bonds & Insurance 1.25%		876
Contractor's Overhead & Profit 10.00%		7,096
PR #2 Total Add		\$78,057
Department of Tourism Budget (per Bid-Form)		160,000
Revised Department of Tourism Budget Total		\$238,057

Notes

- 1. This increase in scope requires that 5 working days be added to the project schedule. Schedule extension rejected - no change in Contract Time approved.

J.S. 3/5/13 *AM 3/8/13*

Universal Construction Co, Inc
By: *John Shortall*
John Shortall

Piper-Wind Architects
By: *Christopher Martin*
Christopher Martin

Jackson County Missouri
By: _____
Earl Newill

International Builders & Consultants, Inc.



816.220.0812 (Phone)
www.IBCINC.biz

816.427.5254 (Fax)
Brandy@IBCINC.biz

20804 E 49 Ter Ct S
Blue Springs MO 64015

WBE/DBE CERTIFIED

2/7/2012

Project: Truman Court House

Proposal submitted to: Universal Construction

Proposal#PR 2

Attn: John Shortall

WE HEREBY PROPOSE TO FURNISH THE LABOR AND EQUIPMENT NECESSARY TO COMPLETE THE FOLLOWING:

Frame Welcome Desk out of 2X4's—**MATERIAL AND LABOR**
Install Welcome Desk /Counter Tops
Install Cabinets and Solid Surface Tops Room133, 138
Install Wood Door Frame Door and Hardware
Install 2X Blocking for Wood Door Frame—**MATERIAL AND LABOR**
Install Mag Lock on Door # 137A

THIS WORK WILL BE COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANOR FOR THE SUM OF: \$5,562.70

\$4,832.00 Labor
\$483.20 (10% O/P)

\$225.00 Material (2X4's Misc. Fasteners/etc)
\$22.50 (10% Mark Up)

EXCLUDE THE FOLLOWING: DESK FINISH MATERIALS, DOOR AND FRAME AND HARDWARE MATERIALS, PAINTING, STAINING, GRANITE TOPS, CAULKING, PERMITS, BONDING,

ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COST WILL ONLY BE EXECUTED UPON A WRITTEN CHANGE ORDER AND BECOME AN EXTRA COST OVER AND BEYOND THE CONTRACT AMOUNT. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS, OR DELAYS BEYOND OUR CONTROL.

RESPECTFULLY SUBMITTED

Brandy McCombs

C&S WOOD SHOP, INC.

06-Feb-13

To: John Shortall
Universal Construction

Re: Historic Truman Courthouse
102 N Main Independence, MO
PR # 2 dated 1/29/13 by Piper Wind

Gentlemen:

We submit our bid for the above captioned job as follows:

- 1. Job Take Off - Bid Sheet page no. 1. 18204.68
- 2. Job Take Off - Bid Sheet page no. 2.
- 3. Job Take Off - Bid Sheet page no. 3.
- 4. Job Take Off - Bid Sheet page no. 4.
- 5. Job Take Off - Bid Sheet page no. 5.

TOTAL (all pages entered above and attached)	----- 18204.68
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8. Freight Charges out of Town Tailgate delivery..

11. Tailgate Delivery - Local Jobsite Dock.	78.00
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12. Sales Tax as applicable.....	
SALES TAX AMOUNT AT TIME OF INVOICE NOT GUARANTEED	

BASE BID	=====
	\$18,282.68

TERMS: 10% DUE AT PROJECT CONTRACT SIGNING UNLESS WAIVER BY AGREEMENT
We are a Material Supplier only, please provide a purchase order not a sub contract. No retainage allowed.

NIC ITEM: Cabinet or Millwork Installation; doors, jambs, casings unless listed above
Electric Materials, Labor or Cutouts, Plumbing materials, labor or cutouts; Painting/
or Finish work unless listed as an include: Loose wood Trim unless specifically
listed as an include; Bonds of any sort - Any item not listed as an include.
IF LAMINATE COLOR NOT SPECIFIED - STANDARD IS PRICING IS 2.25 PER SQUARE FOOT
ANY ADDITIONAL COST WILL BE CONSIDERED AN ADD

Submitted by:
C&S WOODSHOP, INC

Accepted by:

by: _____

Eric Coleman, Project Manager

2101 Truman - Kansas City, Missouri 64127 - (816) 221-7011

C&S WOOD SHOP, INC.
page 1

date: 06-Feb-13

job: Historic Truman Courthouse
102 N Main Independence, MO
ref: PR # 2 dated 1/29/13 by Piper Wind

job no. 6960
file: Jackson Count

====

quan.	item description
1	1 ea Meeting/Work Room 138 elevation 4/A427
2	UNFINISHED Red Oak lower cabinet 8'
3	10' Corian Group C top/splash
4	13 special pulls
5	13 locks
6	
7	1 ea Welcome Center 113 detailed on sheet A506
8	UNFINISHED Red Oak lower cabinet 3.5'
9	5.5' Corian Group C top/splash
10	5 special pulls
11	NO locks
12	
13	1 ea Welcome Center Desk detailed on sheet A506
14	17' laminate dye wall
15	laminate gate with jamb and double acting hinges
16	six each top supports
17	1.5' lower cabinet with one lock
18	Corian Group C transaction ledge
19	and worksurface
20	
21	1 ea Closet 137A
22	add loose wood trim for 2' x 7' door frame
23	unfinished, unassembled
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45 *	

TOTAL....page no. 1 (plus sa

18204.68



www.dhpace.com

- | | | | | |
|-------------------------------------|--------------------|---|---------------------|-------------------|
| <input type="checkbox"/> | ATLANTA OFFICE | 221 Armour Drive, Atlanta, GA 30324 | Phone: 404-327-5106 | Fax: 404-327-5107 |
| <input type="checkbox"/> | ARIZONA OFFICE | 616 W. 24 th Street, Tempe, AZ 85282 | Phone: 480-968-3667 | Fax: 480-557-7228 |
| <input type="checkbox"/> | BALTIMORE OFFICE | 3922 Vero Rd., Sultes A-C, Baltimore, MD 21227 | Phone: 410-247-1862 | Fax: 410-247-1865 |
| <input type="checkbox"/> | DENVER OFFICE | 4200 Monaco Street, Denver, CO 80216 | Phone: 303-783-3667 | Fax: 303-783-3617 |
| <input type="checkbox"/> | LAS VEGAS OFFICE | 7485 Dean Martin Dr, #111 Las Vegas, NV 89139 | Phone: 702-258-8588 | Fax: 702-836-3667 |
| <input checked="" type="checkbox"/> | KANSAS CITY OFFICE | P.O. Box 12641, North Kansas City, MO 64116 | Phone: 816-480-2600 | Fax: 816-480-2658 |
| <input type="checkbox"/> | ST. LOUIS OFFICE | 3924 Shrewsbury Ave., St. Louis, MO 63119 | Phone: 314-781-5200 | Fax: 314-781-0938 |
| <input type="checkbox"/> | SPRINGFIELD OFFICE | 2146 E. Pythian, Springfield, MO 65802 | Phone: 417-831-5585 | Fax: 417-831-5585 |
| <input type="checkbox"/> | WICHITA OFFICE | 3506 West Harry, Wichita, KS 67213 | Phone: 316-944-3667 | Fax: 316-944-6465 |

SOLD TO: Universal Construction
Attn: John Shortall

PROJECT: Historic Truman Courthouse
Independence, MO

PR #2: REVISED
Page 1 of 2
February 7, 2013

KC Sales Manager: Laura Coleman 816-918-4229

I am pleased to quote the following per plans dated _____ and specifications dated _____.	
Addenda #(s) _____ are included in this quote.	NET AMOUNT
<p>PR #2:</p> <ul style="list-style-type: none"> - Add to original purchase order price for DH Pace to supply changes to doors, frames and hardware per PR #2 sent via email from John Shortall..... o NOTE: This PR is applicable to opening 137A. o NOTE: Includes card reader and maglock. <p>CLARIFICATIONS:</p> <ol style="list-style-type: none"> 1. Proposal includes manufacturers standard lead times. 2. Payment terms-Net 30 days. No discount terms allowed. 3. DH Pace has allowed for one shipment of all material. 4. Proposal contingent upon mutually agreeable contract terms. 	\$3,186.00 (NO TAX)
<p>The proposal described herein, including all price(s) quoted, is made conditionally upon Seller's (1) verification of Buyer's credit status; and (2) Buyer's acceptance of any special payment 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.</p>	

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 cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

PROPOSAL - SELLER

ACCEPTANCE - BUYER

This Proposal is made this _____ day of _____, _____.

This Proposal is accepted this _____ day of _____, _____.

TYPE OR PRINT NAME OF SELLER

TYPE OR PRINT NAME OF BUYER

BY: _____
SIGNATURE TITLE

BY: _____
SIGNATURE OF OWNER, PARTNER OR OFFICER (state which)



E & K OF KANSAS CITY, INC.

www.e-kco.com

February 12, 2013

Mr. John Shortall
Universal Construction Company
11200 W. 79th Street
Lenexa, KS 66214

Re: Truman Courthouse

Dear Mr. Shortall,

We are providing pricing for PR#02 for the following changes:

- Add new Closet Room #137A
- Demo openings for (2) new windows in the plaster ceiling of room #138
- Reframe and plaster patch around added windows
- Includes patching for (1) mechanical penetration and (37) electrical penetrations

The cost for this change amounts to **\$9,461.00**. Upon approval, please follow up with a change order. Thanks, and if you have any questions, please feel free to call.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Drummond".

Michelle Drummond
Sr. Project Manager

REGENTS FLOORING CO., INC.

PROPOSAL

TO: Universal – John Shortall
DATE: February 7, 2013
PROJECT: Jackson County Truman Courthouse PR #2

FOR THE NET SUM OF: \$500.00
Five Hundred Dollars and 00/100

Regents Flooring Co., Inc. proposes to furnish and install SDT in closet 137A, reducer around depressed area of carpet in front of Storage 132, and change four rooms from carpet 1 to carpet 2.

Inclusions/Exclusions

- All inclusions/exclusions from base bid apply
- Price excludes tax
- All work to be performed during regular hours (M-F, 7am-3:30pm)

If we are favored with an order for this material, please issue same to:

c/o Regents Flooring Co., Inc.

Terms: Materials – Net 30 days from date of shipment. Installation – Payments to be made by the 10th of each month covering 90% of that portion of the work performed during the previous month with final payment to be made within 30 days after completion of the work covered by this contract.

Accepted

By: _____

Sincerely,

Date: _____

Lindsey Campbell

Lindsey Campbell Sales, and Rich Greenstreet VP
Lindsey@regentsflooring.com

10035 Lakeview Ave. – Lenexa, KS 66219
Phone 913-663-9922 Fax 913-663-9921



DAYCO PAINTING INC.

500 Zumwalt • Grandview, MO 64030
(816) 761-3353 • FAX (816) 763-2703

Proposal Request 02

<i>Universal Construction</i>	February 7, 2013	
Attn: Mr. John Shortal	Phone 913-342-1150	Fax 913-342-1151
Jackson County Historic Truman Courthouse	Independence, MO	
Painting	PR 02	

Finishing wood trim at viewing windows
Finishing new door and frame 137a.
Finishing Rm 137.
Field finishing wood cabinets Rm 133 & 138 lower units

\$900.00

Excludes

Welcome Center Desk and gate – plastic laminate

Contract Amount	\$	
Acceptance		Stephen Miller – Estimator/Consultant

"The company that believes in personalized service"

John Shortall

From: Louis Saladino [louis@saladinomechanical.com]
Sent: Friday, February 08, 2013 9:14 AM
To: John Shortall
Cc: shauna@universalconstruction.net; Karen Pyatt
Subject: Jackson County Courthouse PR #2
Attachments: TCH_MSHC-PR2.pdf; Truman Courthouse PR#2 (23.0 KB)

Listed below is the cost associated with PR #2:

Midstates	\$ 822.00
XEC Controls	\$ 526.00
Hole Cutting	\$ 300.00
Core drill	\$ 35.00
Test & Balance	\$ 100.00
Saladino Markup 5%	<u>\$ 89.00</u>
Total Add	<u>\$1,872.00</u>

SALADINO
MECHANICAL COMPANY
Louis Saladino
Engineer
816-833-9900
816-833-6600 fax

John Shortall

From: Mark Ross [mar@xeccinc.com]
Sent: Thursday, February 07, 2013 7:55 AM
To: Louis Saladino
Subject: Truman Courthouse PR#2

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Louis.

Please find below the breakdown of costs for the addition of a wall thermostat on Exhaust Fan 7.

Material	\$ 56.00
Installation	\$257.00
Engineering	\$ 55.00
Project Management	\$110.00
Markup 10%	<u>\$ 48.00</u>
Total	\$526.00

Contact me if you have any questions.

Mark A. Ross

Project Manager/Sales Support
mar@xeccinc.com



XEC, Inc. | 7932 Nieman Road | Lenexa, KS 66214
(913) 563-4260 Office
(913) 827-9586 Direct
(816) 918-5103 Cell
(913) 563-4269 Fax
www.xeccinc.com



-----Original Message-----

From: Louis Saladino [mailto:louis@saladinomechanical.com]
Sent: Wednesday, February 06, 2013 5:44 PM
To: Mark Ross; Mark Fields
Subject: Jackson county PR

Need price by Friday AM

Sent from my iPhone



Mark One
Electric Company, Inc.
The Mark of Electrical Excellence

909 Troost, Kansas City, MO 64106
 816-842-7023 Fax 816-842-8955
 www.markone.com

AWA

Additional Work Authorization
AWA No: 001

TO:	JOB #:	DATE:
John Shortall Universal Construction Co. Inc. 11200 W. 79 th Street Lenexa, Kansas 66214 (913) 342-1150	2213948	2-08-13
	JOB NAME & ADDRESS:	
	Historic Truman Courthouse 102 North Main Street Independence, MO., 64058	

RE: PR#2 – modify the Dept. of Tourism Tenant space in NE quad of 1st Floor.

The following cost includes all labor and materials required to complete the electrical construction as shown on the response to PR# 002. Note: Cost dose NOT include Security Hardware or Software, it dose include wiring only for this contract.

Additional cost associated with this 001.....\$28,444.22

Additional days associated with this 001..... 05 days **

Schedule extension rejected - no change in Contract Time approved.

**We ask that the same amount of additional construction days be added to our contract as requested by Universal Construction Co. Inc., and/or their subcontractors which are driving the schedule, due to these changes. Additional time extensions to be negotiated with Mark One Electric Inc.

Please note the following: By acceptance of this proposal request Mark One Electric Co., Inc. does not waive its rights to time and costs claimed for changes represented by this change order.

Additional Work Authorization No.:AWA#001 / PR#002

ACCEPTANCE OF ADDITIONAL WORK AUTHORIZATION - The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made in accordance with the existing contract between contractor and Mark One Electric Co., Inc.

SIGNED: 

SIGNED: _____

DATE OF ACCEPTANCE: _____

John Shortall

From: Joseph Mattli [joseph.mattli@markone.com]
Sent: Friday, February 08, 2013 1:50 PM
To: John Shortall
Subject: Re: FW: Truman Courthouse_Proposal Request No. 2
Attachments: PR#2 - with pring quote 2-8-13.pdf

John

The price for PR#2 is \$28,444.22

Not to include the security work shown on sheet E301 for door. ← will provide the low voltage wiring.

AWA#1 to follow when our network is available.

Thanks

Joe

On Mon, Feb 4, 2013 at 7:15 AM, John Shortall <jshortall@universalconstruction.net> wrote:

Team , please price up this PR # 2 and send over to me as soon as possible. Thank you.



John Shortall

Vice President

Universal Construction Co, Inc.

jshortall@universalconstruction.net

Ph: [913.342.1150](tel:913.342.1150)

Fax: [913.342.1151](tel:913.342.1151)

Cell: [913.927.3992](tel:913.927.3992)

From: Chris Martin [mailto:C.Martin@piper-wind.com]
Sent: Wednesday, January 30, 2013 12:11 PM
To: John Shortall
Cc: 'Rodger G. Seldelman'; ljones2@jacksongov.org; 'John M. McClernon'; Eric Piper; Michael Blackledge
Subject: Truman Courthouse_Proposal Request No. 2



FEI LENEXA #215
9301 ROSEHILL RD
LENEXA, KS 66215-3800

Deliver To: JOHN SHORTALL
From: Jennifer Fuhrman
Comments: WE CAN USE THE TAX EXEMPT ID FOR THIS PROJECT AND DELIVER TO JOBSITE!

13:47:41 FEB 14 2013

FERGUSON ENTERPRISES INC #215

Price Quotation
Phone : 913-752-5660
Fax : 913-752-5685

Page # 1

Bid No.....: B394698

Bid Date.....: 02/14/13

Quoted By.: JNF

Cust Phone: 913-342-1150

Terms.....: CASH ON DEMAND

Customer: UNIVERSAL CONSTRUCTION CO INC
11200 W 79TH ST
COD
LENEXA, KS 66214

Ship To: TRUMAN COURTHOUSE
102 N MAIN ST
INDEPENDENCE, MO 64050

Cust PO#...: TRUMAN COURTHOUSE

Job Name:

Item	Description	Quantity	Net Price	UM	Total
UUADA24RS13	SS 5.3 CF ADA UC REFRIG RH AVAILABLE RH OR LH SWING ----- DELIVERY TO JOBSITE INCLUDED	1	1675.000	EA	1675.00

Net Total: \$1675.00
Tax: \$0.00
Freight: \$0.00
Total: \$1675.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This quote is offered contingent upon the buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://walseleyna.com/terms_conditionsSale.html. Govt Buyers: All items are open market unless noted otherwise.