

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18638

Sponsor(s): Dennis Waits

Date: October 20, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>A Resolution authorizing Change Order No. 3 to the design contract with Piper Wind Architects in the amount of \$37,338.88 for design services related to the Renovation of the Historic Truman Courthouse.</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="326 541 1208 764"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$37,338.88</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$491,229.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$528,567.88</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$528,567.88</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td>001-5101-58020</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is:</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): N/A Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$37,338.88	Amount previously authorized this fiscal year:	\$491,229.00	Total amount authorized after this legislative action:	\$528,567.88	Amount budgeted for this item * (including transfers):	\$528,567.88	Source of funding (name of fund) and account code number:	001-5101-58020
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date): R17792, 1/23/12; R17996, 10/15/12; <u>R. 18458 3/27/14</u></p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Shelley Kneuvean, Chief Operating Office</p>										
REQUEST SUMMARY	<p>This resolution provides the final change order to the contract with Piper Wind for design work on the Truman Courthouse. Over the course of the last year, several items were remaining on the outstanding punch list and required additional work by the contract, as well as additional design consideration related to the Art Gallery not included in the original scope. This final change order satisfies all outstanding items.</p>										
CLEARANCE	<p><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)</p>										
ATTACHMENTS	<p>Change Order #2, Piper Wind</p>										

REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable Deborah L Ball</i>	Date: <i>10-15-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>10/24/14</i>
	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:
[Redacted]	[Redacted]	[Redacted]

- 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.

PIPER-WIND ARCHITECTS, Inc.

Architecture, Planning, and Design

2121 Central Street; Suite 143

Kansas City, Missouri 64108

phone (816) 474-3050

fax (816) 474-3051

e-mail eric.piper@piper-wind.com

Final Billing Statement

Statement Date: 10/9/14

Res. 18638

Tax Identification 43-1750147

Bill To **Mr. Roger G. Seidelman, Construction Chief
Jackson County Department of Public Works
303 West Walnut Street
Independence, MO 64050**

Date 1-Oct-14
Invoice Numbers 18-21 (Add services #1-#4)
Project Reference **Additional Services
Extended Project Close Out**
Project Number 11.3811
Terms Net 30 Days

Description of Services:

Architectural Additional Services from December 1, 2013 through June 30, 2014.

This invoice includes time related to Contractor's delay in completing the work, requiring ongoing review, discussion and coordination of all outstanding issues. Billing concession is for County requested changes. Billed time is for Contractor-driven time only, beyond contract period, through billings period.

	<u>Hours</u>	<u>Rates</u>	<u>Amount</u>
Eric J. Piper	72.5	\$ 160.00	\$ 11,600.00
Project Manager	237	\$ 125.00	\$ 29,625.00
Job Captain	20.5	\$ 115.00	\$ 2,357.50
Project Architect I		\$ 95.00	\$ -
Labor Expended	330		\$ 43,582.50
Billing Concession			
Eric J. Piper	11.25	\$ 160.00	\$ 1,800.00
Project Manager	32.5	\$ 125.00	\$ 4,062.50
Job Captain	14	\$ 115.00	\$ 1,610.00
Labor Discounted:	57.75		\$ 7,472.50
Total Labor Invoiced:			\$ 36,110.00

REIMBURSABLE EXPENSE:

Long Distance	\$ 78.45
Courier	\$ 6.80
Prints / Copies	\$ 522.73
Local Mileage/parking	\$ 561.43
Total Reimbursable Expense:	\$ 1,169.41
Handling Fee (5% of the Total Reimbursable Expenses)	\$ 58.47

TOTAL: **\$ 37,337.88**

TOTAL DUE: **\$ 37,337.88**

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