

EXHIBIT A-1

JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

CHANGE ORDER NO. 4 PROJECT Truman Courthouse Interior
Renovation
CONTRACTOR Universal Construction Co., Inc. COUNTY NO. 3147
PO Box 3248 Kansas City, KS 66103 FED. AID NO. n/a

THIS CONTRACT SHALL BE AMENDED AS FOLLOWS:

Description of change: Repair and paint rain damaged plaster in east stairwell and Brady Courtroom

SEE ATTACHMENT A FOR DETAILS.

Amount this change order (plus) (minus) (no change).....	\$ 15,035.85
The contract amount will be amended as follows:	
Original contract price.....	\$ 4,800,000.00
Amount of all previous Change Orders +	\$ 332,912.00
Amount of this Change Order +	\$ 15,035.85
New total contract price.....	\$ 5,147,947.85

The change order shall become an amendment to the contract and all provisions of the contract except as amended above and by any previous change orders, shall apply hereto.

CONTRACTOR'S ACCEPTANCE

BY 

Title Executive VP - Construction Operations

Date 10-15-14

OWNER'S APPROVAL

BY 

Title County Executive

Date 11/4/14

APPROVAL RECOMMENDED

County Resident Engineer

Chief Engineer

APPROVAL AS TO FORM

County Counselor

ATTEST

Clerk, Jackson County Legislature

CERTIFICATION

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 to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of

\$ _____ hereby authorized.

Manager - Division of Finance

FILED
NOV 04 2014
MARY JO SPINO
COUNTY CLERK

EXHIBIT A-2

Item Description	Amount	Approved	Rejected	NOTES
Original Contract Value		\$4,800,000.00		
Change Order #1	\$85,076.00			
Change Order #2	\$199,556.00			
Change Order #3	\$48,330.00			
Subtotal	\$332,962.00	\$5,132,912.00		
PCO #3 and #4	\$4,886.00			
PCO #5 (RFI #19)	\$1,305.00			
PCO #6 Drilled Piers	\$19,223.00			
PCO #12 ATT charge plus RFI 33-37	\$3,474.00			
PCO #13 PR #6 Roller Shades	\$5,457.00			
PCO #14 PR #7 Reposition Cameras	\$1,401.00			
PCO #15 Mansotty/Bearm	\$1,613.00			
PCO #16 Humidity Sensors	\$6,739.00			
PCO #17 Deduct for Cleaning of Bell / New Striker	(\$2,900.00)			
PCO #19 Door Hardware	\$285.00			
PCO #20 Wall Grates in Truman Courtroom	\$374.00			
PCO #24 Eliminate coffee/ice maker connections	(\$471.00)			
PCO #26 Backflow Preventer (PR#21)	\$538.00			
PCO #37 Glass Panel Infill at Stair	\$768.00			
PCO #39 Add exterior signage (PR #20)	\$428.00			
Credit for mechanical insulations	(\$63,000.00)			
PCO #30 (install toilet accessories)	\$1,813.35			
PCO #32 Window Frosting	\$535.00			
PCO #35 Enlarge viewing window	\$2,435.00			
PCO #34 ADA Window	\$4,551.50			Resolved, UCC pay 1/2, Piper pay 1/4, county pay 1/4
PCO #42 Bird Netting Credit	(\$2,250.00)			
Holiday Lighting clips	(\$2,000.00)			
PCO # 41, Clock Changes	\$3,230.00			
PCO #45 Credit for door sticking	(\$4,000.00)			
PCO #40 (PR #17) Electrical Relays	\$12,139.00			Change Order approved, amount per Piper Wind
PCO #44 Push to Exit Button	\$1,162.00			
Deduct for Elevator Work	(\$47,500.00)			
	\$5,035.85	\$5,137,947.85		
PCO #38 Upgrade speak thru			\$16,959.00	UCC CO, DISPUTE PW will provide response & other locations
PCO #33 Marble Additions			\$27,224.00	UCC CO, DISPUTE Materials provided by county not included in spec, deduct below
Marble Credit Due County	(\$10,140.00)			DEDUCT Product provided by the county not included in original spec
Deduct for Light Sensors not working	(\$8,700.00)			Batteries removed, Credit for Sensors not working \$150/unit x 58
			\$44,183.00	
REVISED APPROVED EXPENSES (CONTRACT AMOUNT)		\$10,000.00		
		\$5,147,947.85		
TOTAL AMOUNT PAID TO DATE:	\$5,105,450.92			
Amount Due to Universal		\$42,496.93		
Change Order 4 amount		(\$15,035.85)		