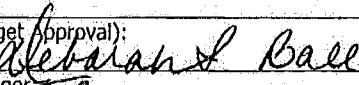
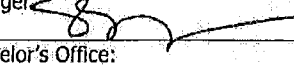


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord. No.: 18209  
 Sponsor(s): Dennis Waits  
 Date: July 8, 2013

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution: <input type="checkbox"/> Ordinance:  Project/Title: <u>Authorizing Change Order No. 3 to the construction contract with Universal Construction for Renovation of the Historic Truman Courthouse, Project No. 3147, in the amount of \$48,330.00 and encumbering the funds to cover the costs.</u>											
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="326 464 1195 604"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$48,330.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$5,084,582.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$5,132,912.00</td> </tr> <tr> <td>Amount budgeted for this item*:</td> <td>\$5,132,912.00</td> </tr> <tr> <td>Source of Funds Buildings and Improvements</td> <td>001-5101-58020</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is:  <input type="checkbox"/> No budget impact (no fiscal note required)</p> <p>Prior Year Budget (if applicable): NA                  Prior Year Actual Amount Spent (if applicable): NA</p>		Amount authorized by this legislation this fiscal year:	\$48,330.00	Amount previously authorized this fiscal year:	\$5,084,582.00	Total amount authorized after this legislative action:	\$5,132,912.00	Amount budgeted for this item*:	\$5,132,912.00	Source of Funds Buildings and Improvements	001-5101-58020
Amount authorized by this legislation this fiscal year:	\$48,330.00											
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Total amount authorized after this legislative action:	\$5,132,912.00											
Amount budgeted for this item*:	\$5,132,912.00											
Source of Funds Buildings and Improvements	001-5101-58020											
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): R18028, Oct 29, 2012; R18118, March 11, 2013; R18161, May 28, 2013											
CONTACT INFORMATION	RLA drafted by Earl Newill, P.E. Chief Engineer, 881-4538											
REQUEST SUMMARY	<p>A contract was awarded to Universal Construction for the renovation to the Jackson County Truman Courthouse. The construction is underway. During one of the rain events in June, a drain became clogged with debris, and overflow into the courthouse, causing damage to the ceiling and walls in the east stairwell. The insurance adjuster has reviewed the damage and circumstances and has determined that the damage is not covered, and that the damage amount is greater than our deductible. Additionally, a limited amount of plaster work was detailed in the Brady courtroom in the contract, there are a number of other cracks and damaged areas that need to be repaired beyond the contract. These repairs need to be made to restore the Brady Courtroom ceiling and walls to an acceptable appearance.</p> <p>The Department of Public Works and the Administration, recommends that Change Order No. 3 be approved, and requests that the County Executive be authorized to execute Change Order No. 3. We further request that the Manager of Finance be authorized to encumber <b>\$48,330.00</b> to cover the costs.</p>											
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. 3, ; Universal Const cost estimate for repairs to east stairwell; UCC cost estimate for repairs to ceiling and walls in the Brady Courtroom											
REVIEW	Department Director:  Finance (Budget Approval): <i>If applicable</i>  Division Manager:  County Counselor's Office:	Date:  Date: 7-3-13 Date: 7/3/13 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:
001-5101-58020	Buildings and Improvements	\$48,330.00

- 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 DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER

CHANGE ORDER NO. 3 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)..... \$ 48,330.00  
The contract amount will be amended as follows:  
Original contract price..... \$ 4,800,000.00  
Amount of all previous Change Orders + ..... \$ 284,582.00  
Amount of this Change Order + ..... \$ 48,330.00  
New total contract price..... \$ 5,132,912.00

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 \_\_\_\_\_  
Date \_\_\_\_\_

APPROVAL RECOMMENDED

\_\_\_\_\_  
County Resident Engineer  
\_\_\_\_\_  
Chief Engineer

OWNER'S APPROVAL

BY \_\_\_\_\_  
Title County Executive  
Date \_\_\_\_\_

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

**Universal Construction Co., Inc.**

11200 W 79th Street

Lenexa, KS 66214

Phone: 913-342-1150

Fax: 913-342-1151

**PROPOSED CHANGE ORDER**

No. 00022

**TITLE:** PR # 22 County Water Damage Repair**DATE:** 6/21/2013**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**

*John Shortall*  
 John Shortall

\*\*\*\*NOTE\*\*\*\*

This work will take 3 weeks to complete.

We must have Approval on this immediately in order to complete this work by the time finish flooring starts on July 15th.

If Immediate approval cannot be given, the County will need to start this with thier own forces and complete by July 15th.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	GC's Cleanup		1.000		\$1,400.00	0.00%	\$0.00	\$1,400.00
00002	Pricing for County Water Damage Repairs (see B & K attached backup)		1.000		\$19,771.00	0.00%	\$0.00	\$19,771.00
00003	Dayco- Repainting all county water damage repairs		1.000		\$2,820.00	0.00%	\$0.00	\$2,820.00
00004	UCC Bonds/Insurance		1.000		\$300.00	0.00%	\$0.00	\$300.00
00005	UCC OH & Fee		1.000		\$2,429.00	0.00%	\$0.00	\$2,429.00

Unit Cost: \$26,720.00

Unit Tax: \$0.00

Lump Sum: \$0.00

Lump Tax: \$0.00

Total: \$26,720.00

**APPROVAL:**

By: \_\_\_\_\_

Roger Seidelman

By: \_\_\_\_\_

Christopher Martin

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Universal Construction Co., Inc.**

11200 W 79th Street

Lenexa, KS 66214

Phone: 913-342-1150

Fax: 913-342-1151

**PROPOSED CHANGE ORDER**

No. 00023

**TITLE:** PCO # 23 Brady Courtroom Repairs**DATE:** 7/2/2013**PROJECT:** Jackson County Truman Courthouse**JOB:** 120009**TO:** Attn: Roger Seidelman  
Jackson County  
303 W Walnut  
Independence, MO 64050**CONTRACT NO:** 12-0009.9999**RE:****To:****From:****Number:****DESCRIPTION OF PROPOSAL**

John Shortall

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	General Conditions/Cleanup		1.000		\$750.00	0.00%	\$0.00	\$750.00
00002	E & K - Additional work at the Brady Courtroom: Scaffolding, Panels, Plaster Repair		1.000		\$14,452.00	0.00%	\$0.00	\$14,452.00
00003	Dayco- Painting where panels were removed, patched areas and radius ceiling		1.000		\$4,200.00	0.00%	\$0.00	\$4,200.00
00004	Bonds/Insurance		1.000		\$243.00	0.00%	\$0.00	\$243.00
00005	UCC OH & Profit		1.000		\$1,965.00	0.00%	\$0.00	\$1,965.00

**Unit Cost:** \$21,610.00  
**Unit Tax:** \$0.00  
**Lump Sum:** \$0.00  
**Lump Tax:** \$0.00  
**Total:** \$21,610.00

**APPROVAL:****By:** \_\_\_\_\_  
Roger Seidelman**By:** \_\_\_\_\_  
Christopher Martin**Date:** \_\_\_\_\_**Date:** \_\_\_\_\_



# DAYCO PAINTING INC.

500 Zumwalt • Grandview, MO 64030  
(816) 761-3353 • FAX (816) 762-2703

## Proposal

Date: July 1, 2013  
Submitted To: Universal Construction  
Attention: John Shortall  
Job Name: Brady Courtroom

We hereby submit estimates for painting as specified per plans and specifications dated  
Includes:

Touch up and paint walls where panels were removed; paint radius ceiling; paint patched areas

Total for labor and materials: \$4,200.00

This proposal will remain valid for 90 days from the date stated above.

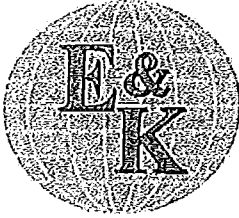
**Steve Miller**  
Estimator/Project Manager

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. Owner subject to full attorneys fees, legal fees and court cost for collection of past due invoices.

*"The company that believes in personalized service"*







E & K OF KANSAS CITY, INC.

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[www.e-kco.com](http://www.e-kco.com)

July 2, 2013

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

Re: Truman Courthouse

Dear Mr. Shortall,

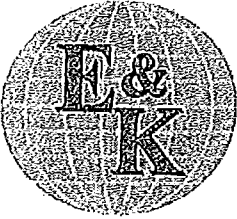
We are providing pricing for additional work at the Brady Courtroom. Pricing includes scaffolding setup/teardown, moving panels, plaster repair, and cleanup. The cost for this change amounts to **\$14,452.00**. Upon approval, please follow up with a change order.

Thanks, and if you have any questions, please feel free to call.

Sincerely,

A handwritten signature in cursive script, reading "Michelle Drummond".

Michelle Drummond  
Sr. Project Manager



E & K OF KANSAS CITY, INC.

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www.e-kco.com

June 21, 2013

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

Re: Truman Courthouse

Dear Mr. Shortall,

We are providing pricing for the County water damage repairs. The work consists of the following:

Stairwell

- Deliver, erect and move around scaffolding
- Install protection for flooring/woodwork
- Demo out damaged plaster from walls and ceilings in stairwell
- Clean up debris and take out of the building
- Patch plaster – embed new mesh and plaster
- Apply levelcoat over the patches
- Sand out the patches
- Dismantle the scaffolding and take it out of the building
- Remove the protection and clean up area

Adjacent Room

- Remove damaged sheetrock in adjacent room
- Patch back with new sheetrock
- Install finishing to blend the patch into the wall
- Sand the patches
- Clean up the area

Basement

- Remove damaged sheetrock in basement where water ran down the elevator shaft
- Patch back with new sheetrock
- Install finishing to blend the patch into the wall
- Sand the patches
- Clean up the area

Furnishing of all drywall, finishing, plaster, scaffolding, and protection materials

4600 MARTHA TRUMAN ROAD • GRANDVIEW, MO 64030 • 816/765-4700 • 816/765-6991

*Equal Opportunity Employer*

The cost for this change amounts to \$19,771.00. 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, appearing to read "Michelle Drummond".

Michelle Drummond  
Sr. Project Manager