

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** authorizing Change Order No. 2 to the contract with Universal Construction of Lenexa, KS, for the Historic Truman Courthouse, Project No. 3147, increasing the contract amount by \$199,556.00.

**RESOLUTION NO. 18161**, May 6, 2013

**INTRODUCED BY** Dennis Waits, County Legislator

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, by Resolution 18118, March 11, 2013, the Legislature did authorize Change Order No. 1 to the agreement with Universal Construction in the amount of \$85,026.00, related to improvements for the City of Independence's Tourism Department Offices; and,

WHEREAS, the contractor has now determined that a large portion of the waste pipe in the building has excessive leaks and/or wear and will need to be replaced; and,

WHEREAS, additionally, the contractor has requested additional working days to complete this extra work by the target completion date prior to the Santa-Cali-Gon Days festival, and requests an allowance to cover overtime wage rates only; and,

WHEREAS, the original plans proposed basic signage on the building grounds, but it is now recommended that the signage be upgraded to better represent the historic dignity of the building; and,

WHEREAS, Change Order No. 2 in the amount of \$199,556.00 is needed to provide additional funds to cover the costs of these improvements and overtime costs; 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. 2 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:

*Jan D. Holden*  
Chief Deputy County Counselor

*W. Stephen Nicks*  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18161 of May 6, 2013, was duly passed on May 13, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

Nays 0

Abstaining 0

Absent 0

Excused 1

5-14-13  
Date

*Mary Jo Spino*  
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: \$119,556.00

*May 2, 2013*  
Date

*D. J. Thomas*  
Director of Finance and Purchasing

**REQUEST FOR LEGISLATIVE ACTION**

**Completed by County Counselor's Office:**

Res/Ord No.: 18161  
 Sponsor(s): Dennis Waits  
 Date: May 6, 2013

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution: <input type="checkbox"/> Ordinance:  Project/Title: <u>Authorizing Change Order No. 2 to the construction contract with Universal Construction for Renovation of the Historic Truman Courthouse, Project No. 3147, in the amount of \$199,556.00 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="329 470 1203 604"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$199,556.00</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$4,885,026.00</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$5,084,582.00</td> </tr> <tr> <td>Amount budgeted for this item*:</td> <td>\$5,084,582.00</td> </tr> <tr> <td>Source of Funds Buildings and Improvements</td> <td>001-5101-58020</td> </tr> </table> * If account includes additional funds for other expenses, total budgeted in the account is: <input type="checkbox"/> No budget impact (no fiscal note required)  Prior Year Budget (if applicable): NA  Prior Year Actual Amount Spent (if applicable): NA		Amount authorized by this legislation this fiscal year:	\$199,556.00	Amount previously authorized this fiscal year:	\$4,885,026.00	Total amount authorized after this legislative action:	\$5,084,582.00	Amount budgeted for this item*:	\$5,084,582.00	Source of Funds Buildings and Improvements	001-5101-58020
Amount authorized by this legislation this fiscal year:	\$199,556.00											
Amount previously authorized this fiscal year:	\$4,885,026.00											
Total amount authorized after this legislative action:	\$5,084,582.00											
Amount budgeted for this item*:	\$5,084,582.00											
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											
CONTACT INFORMATION	RLA drafted by Earl Newill, P.E. Chief Engineer, 881-4538											
REQUEST SUMMARY	A contract was awarded to Universal Construction for the renovation to the Jackson County Truman Courthouse. The construction is underway. There are two issues that have arisen that are outside the scope of the original contract and require a change order to proceed:  1) Waste Piping - A large percentage of the waste piping was in the original plans to be replaced. Some of the piping was inaccessible for inspection during design and assumed to be in usable condition. Construction has subsequently exposed the remaining pipes. A "wet" inspection was performed, and it has been determined that the remaining pipes need to be replaced due to leaks or excessive wear. Parts and base labor for this part of the change order is <b>\$73,824.00</b> . [Attached (PCO#7=\$22,026.00) + (PCO#9=\$13,475.00) + (PCO#11=\$38,323.00) = \$73,824.00]  1a) The Contractor has requested additional working days to complete the extra plumbing work and associated wall repairs. In order to maintain the original target completion date (before Santa-Cali-Gon Days), the County has agreed to give the Contractor an allowance not to exceed <b>\$36,960.00</b> to cover overtime wage rates only, as needed to complete the project on time.  2) Monument Sign - The original plans provided for signs in the building and on the grounds around the building, to direct visitors and to meet the building code for safety. It has been determined that the proposed building sign should be upgraded to a monument that better represents the historic dignity of the building. It will be located on the south side (the street address side) of the building. The sign will identify the building and list its tenants. The granite, limestone and bronze monument will include lighting. The installed cost for the monument is <b>\$88,772.00</b> .  The Department of Public Works and the Administration, recommends that Change Order No. 2 be approved, and requests that the County Executive be authorized to execute Change Order No. 2. We further request that the Manager of Finance be authorized to encumber <b>\$199,556.00</b> 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. 2, Monument Sign Proposal with Plans, additional waste piping plans.											
REVIEW	Department Director:  Finance (Budget Approval): If applicable <i>Alexander S Ball</i> Division Manager:  County Counselor's Office:	Date:  Date: <i>4-30-13</i> Date: 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	\$199,556.00

- 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. 2 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: Remove and replace old waste piping - \$73,824.00 overtime cap to keep project on schedule  
\$36,960.00 Monument sign \$88,772.00

SEE ATTACHMENT A FOR DETAILS.

Amount this change order (plus) (minus) (no change)..... \$ 199,556.00  
The contract amount will be amended as follows:  
Original contract price..... \$ 4,800,000.00  
Amount of all previous Change Orders + ..... \$ 85,026.00  
Amount of this Change Order + ..... \$ 199,556.00  
New total contract price..... \$ 5,084,582.00

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 John Stutall  
Title J.P.  
Date 5/14/13

OWNER'S APPROVAL

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

APPROVAL RECOMMENDED

Rodger G. Seidelman  
County Resident Engineer  
Earl Newill  
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

1 of 2

**Universal Construction Co., Inc.**

**PROPOSED CHANGE ORDER**

11200 W 79th Street

No. 00011

Lenexa, KS 66214

Phone: 913-342-1150  
Fax: 913-342-1151

15% REMAINING CAST

**TITLE:** PCO11 Changeout of last 15% PVC Pipe

IRON DRAIN PIPES  
DATE: 4/18/2013

**PROJECT:** Jackson County Truman Courthouse

**JOB:** 120009

**TO:** Attn: John M McClemon  
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

\*\* Original Plumbing wall rough-in completion date- March 14th & 28th  
If Legislature approves on 4-22-13, the new completion date for Plumbing  
Rough-in will be 5-22-13.

\*\* If PCO # 11 is not approved, the \$11,632 General Conditions/Cleanup/Coordination  
cost will be added to PCO # 7, because of the added lapse in time in decision making process.

\*\*\*PCO# 7, PCO#9 AND # 11 ARE VALID AT THIS PRICE, ONLY IF WE HAVE A NOTICE TO PROCEED  
NO LATER THAN MONDAY, APRIL 22, 2013 \*\*\*\*\*

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Saladino additional cost for last 15% of pipe removal/replacement		1.000		\$11,645.00	0.00%	\$0.00	\$11,645.00
00002	Plaster patching for mech/plumbing penetrations for last 15% of pipe removal/replacement		1.000		\$6,532.00	0.00%	\$0.00	\$6,532.00
00003	Larkin Masonry additional plumbing wall patches in masonry		1.000		\$4,600.00	0.00%	\$0.00	\$4,600.00
00004	UCC General Conditions, cleanup, coordination		1.000		\$11,632.00	0.00%	\$0.00	\$11,632.00
00005	UCC Bonds/Insurance		1.000		\$430.00	0.00%	\$0.00	\$430.00
00006	UCC OH & Profit		1.000		\$3,484.00	0.00%	\$0.00	\$3,484.00

**APPROVAL:**

**By:** \_\_\_\_\_  
Roger Seidelman

**By:** \_\_\_\_\_  
Christopher Martin

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

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



2 of 2

**Universal Construction Co., Inc.**

11200 W 79th Street

Lenexa, KS 66214

Phone: 913-342-1150

Fax: 913-342-1151

**PROPOSED CHANGE ORDER**

**No. 00011**

**TITLE:** PCO11 Changeout of last 15% PVC Pipe

**DATE:** 4/18/2013

**PROJECT:** Jackson County Truman Courthouse

**JOB:** 120009

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

**CONTRACT NO:** 12-0009.9999

<b>RE:</b>	<b>To:</b>	<b>From:</b>	<b>Number:</b>
<b>DESCRIPTION OF PROPOSAL:</b>			

<b>Unit Cost:</b>	<b>\$38,323.00</b>
<b>Unit Tax:</b>	<b>\$0.00</b>
<b>Lump Sum:</b>	<b>\$0.00</b>
<b>Lump Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$38,323.00</b>

**APPROVAL:**

**By:** \_\_\_\_\_  
Roger Seidelman

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

**By:** \_\_\_\_\_  
Christopher Martin

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

**Universal Construction Co., Inc.**

11200 W 79th Street

Lenexa, KS 66214

Phone: 913-342-1150

Fax: 913-342-1151

**PROPOSED CHANGE ORDER**

**No. 00009**

*EXTRA WALL & CEILING  
REPAIR DUE TO EXTRA  
DATE: 4/9/2013 Plumbing*

**TITLE:** E & K RFI # 18 Cost

**PROJECT:** Jackson County Truman Courthouse

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

**JOB:** 120009

**CONTRACT NO:** 12-0009.9999

RE:	To:	From:	Number:				
<b>DESCRIPTION OF PROPOSAL</b>							
Item	Description	Stock#	Quantity Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	E & K additional work for RFI # 18		1.000	\$12,099.00	0.00%	\$0.00	\$12,099.00
00002	UCC Bonds/Insurance		1.000	\$151.00	0.00%	\$0.00	\$151.00
00003	UCC OH & Profit		1.000	\$1,225.00	0.00%	\$0.00	\$1,225.00
						<b>Unit Cost:</b>	<b>\$13,475.00</b>
						<b>Unit Tax:</b>	<b>\$0.00</b>
						<b>Lump Sum:</b>	<b>\$0.00</b>
						<b>Lump Tax:</b>	<b>\$0.00</b>
						<b>Total:</b>	<b>\$13,475.00</b>

**APPROVAL:**

**By:** \_\_\_\_\_  
Roger Seidelman

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

**By:** *John Shortall*  
John Shortall

**Date:** 4/9/13

**John M. McClernon**

OVERTIME TO  
KEEP SCHEDULE

**From:** Chris Martin [C.Martin@piper-wind.com]  
**Sent:** Thursday, April 25, 2013 1:22 PM  
**To:** Earl J. Newill; Rodger G. Seidelman; John M. McClernon  
**Cc:** Eric Piper  
**Subject:** FW: PCO #7/9/11\_UCC Overtime Allowance  
**Attachments:** image001.png; image004.jpg

Earl / Rod,

For reference and our discussion with regard to Universal's proposed Option #3, below is a response to my request to provide backup for the \$36,960 acceleration allowance, and confirmation of how much of the original \$14,768 general conditions would be offset...

Best regards,  
 Christopher August Martin, AIA, LEED<sup>AP</sup>  
 Associate

**PIPER-WIND ARCHITECTS, Inc.**

2121 Central Street, Suite 143  
 Kansas City, MO 64108  
 office: 816.474.3050 x1308  
 fax: 816.474.3051  
 mobile: 913.626.9656  
 email: [c.martin@piper-wind.com](mailto:c.martin@piper-wind.com)  
 website: [www.piper-wind.com](http://www.piper-wind.com)

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**From:** John Shortall [mailto:jshortall@universalconstruction.net]  
**Sent:** Thursday, April 25, 2013 1:14 PM  
**To:** Chris Martin  
**Cc:** 'Steve Smith'; 'Archie Smith'  
**Subject:** Overtime Allowance

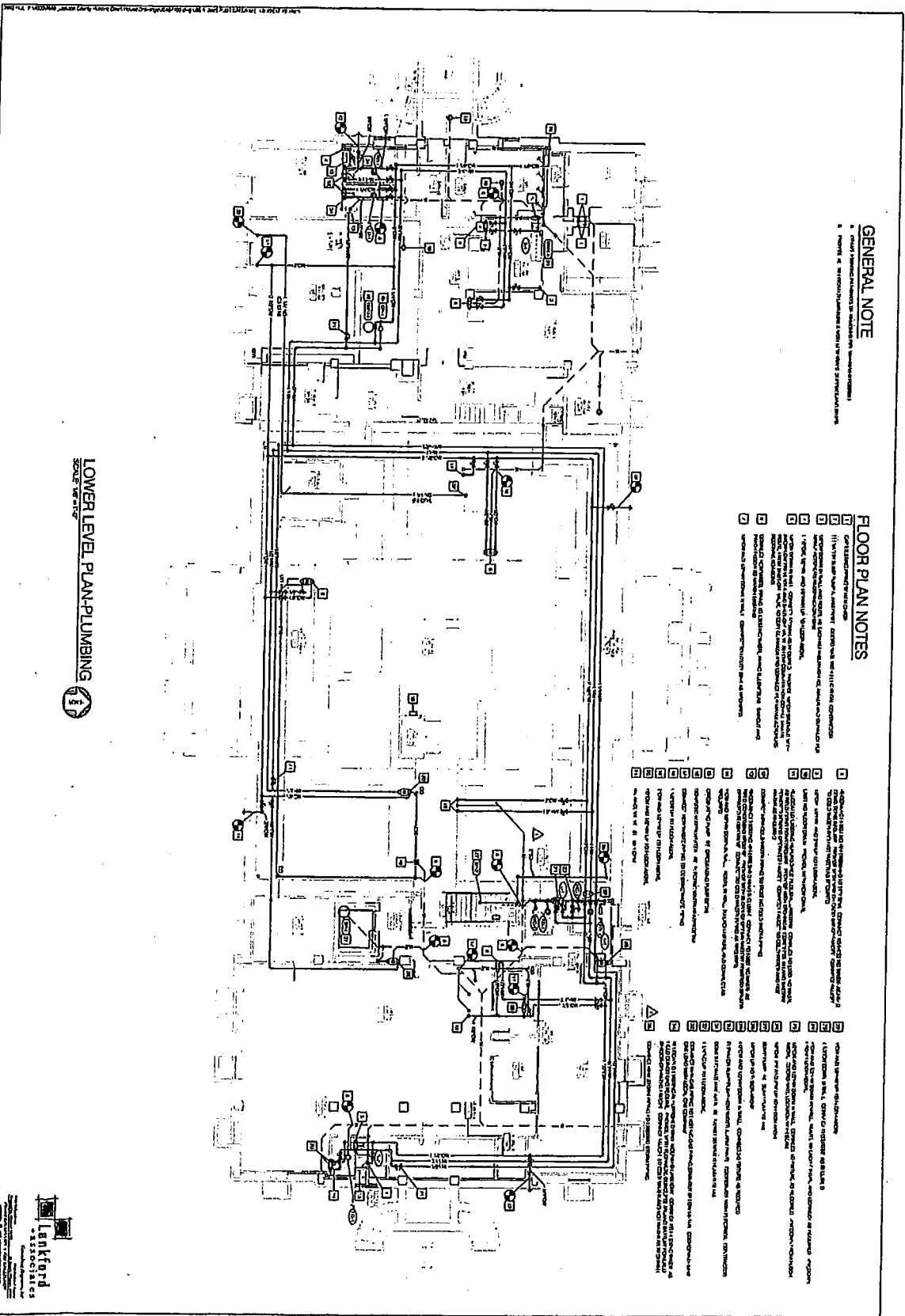
We determined the budget for the overtime allowance as follows.

- Total Number of Hours figured.....960 hrs. (24 \* 8 \* 5)
- Number of Days to accelerate...24.
- Average number of trades worker working overtime and Saturdays to make up critical path...5.
  
- Rate of Compensation for Hours worked.....\$38.5/hr.
- Average hourly cost of the trades workers working the OT....\$70/hr.
- Actual average premium time cost....\$ 35/hr (1/2 the average rate).
- Mark-up for work 10%.....35 (1.1).

Total cost for contractor acceleration allowance.....\$ 36,960 (\$38.5 \* 960).

This cost does not include any adjustment to the general conditions request previously identified. UCC would still incur the identified costs due to the overtime required of our staff to monitor and clean up after the trades working the overtime directed.

4/29/2013



**GENERAL NOTE**

- 1. REFER TO ARCHITECTURAL DRAWINGS FOR GENERAL NOTES.

**FLOOR PLAN NOTES**

- 1. ALL PLUMBING SHALL BE INSTALLED IN ACCORDANCE WITH THE 2015 INTERNATIONAL PLUMBING CODE (IPC) AND THE 2015 INTERNATIONAL FIXTURES CODE (IFC).
- 2. ALL PLUMBING SHALL BE INSTALLED IN ACCORDANCE WITH THE 2015 INTERNATIONAL PLUMBING CODE (IPC) AND THE 2015 INTERNATIONAL FIXTURES CODE (IFC).
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LOWER LEVEL PLUMBING  
SCALE: 1/8" = 1'-0"



P-100

LOWER LEVEL  
PLUMBING  
CONTRACT & PERMITS  
LINKFORD ASSOCIATES

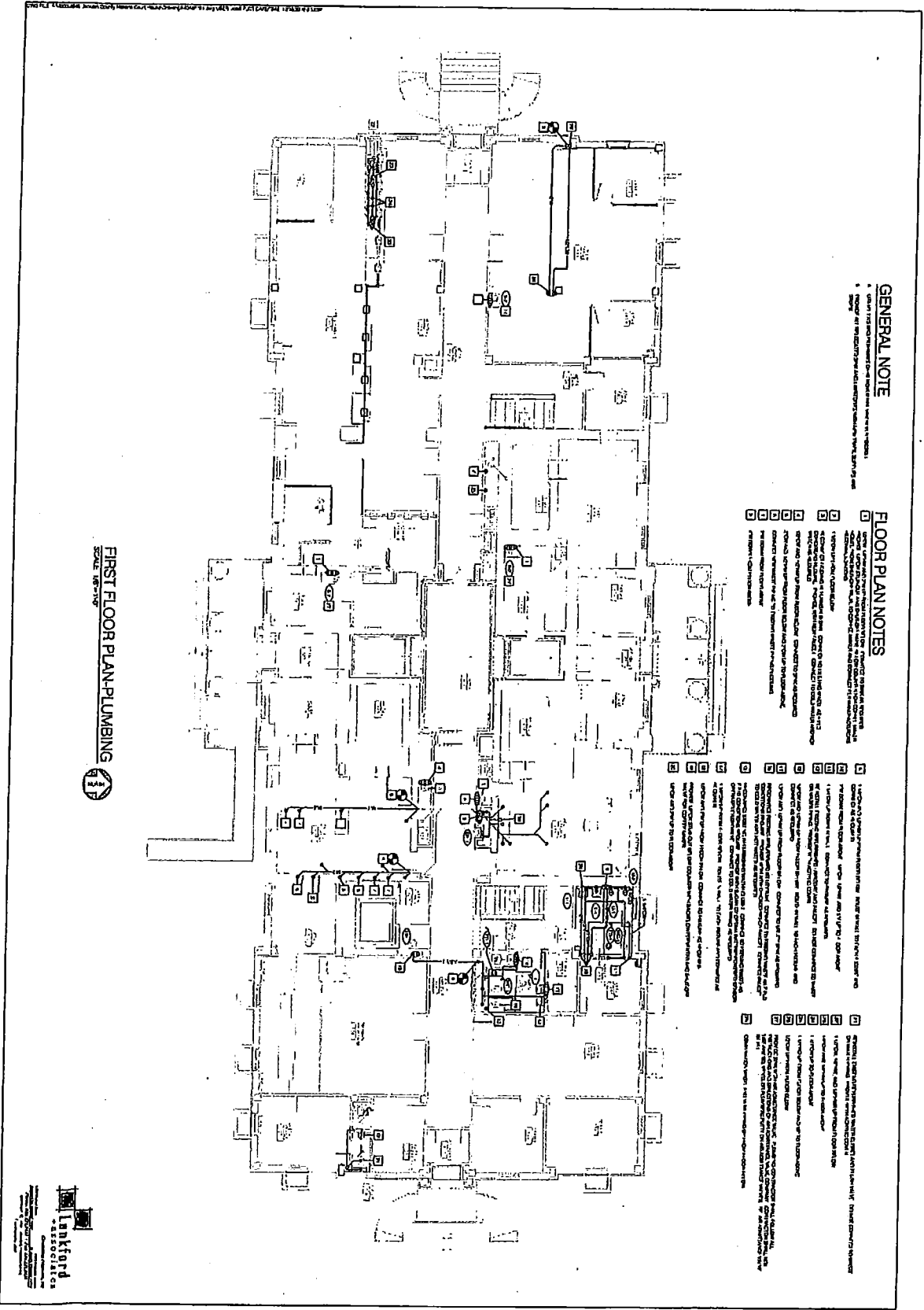
NO.	REVISION	DATE

ISSUED FOR  
CONSTRUCTION

**HISTORIC TRUMAN COURTHOUSE**  
INTERIOR RENOVATION  
102 NORTH MAIN STREET, INDEPENDENCE, MISSOURI 64050



LINKFORD ASSOCIATES  
REGISTERED PROFESSIONAL ENGINEER  
MISSOURI LICENSE NO. 0000000000



**GENERAL NOTE**

- 1. CONSULT THE GENERAL CONTRACTOR FOR THE LOCATION OF ALL EXISTING AND PROPOSED PLUMBING FIXTURES AND EQUIPMENT.

**FLOOR PLAN NOTES**

- 1. ALL PLUMBING SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING FIXTURES CODE (IPFC) AND THE INTERNATIONAL MECHANICAL CODE (IMC).
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**FIRST FLOOR PLAN-PLUMBING**



**HISTORIC TRUMAN COURTHOUSE**  
**INTERIOR RENOVATION**  
 102 NORTH MAIN STREET, INDEPENDENCE, MISSOURI 64050

ISSUED FOR CONSTRUCTION

DATE: \_\_\_\_\_

SCALE: 1/8" = 1'-0"

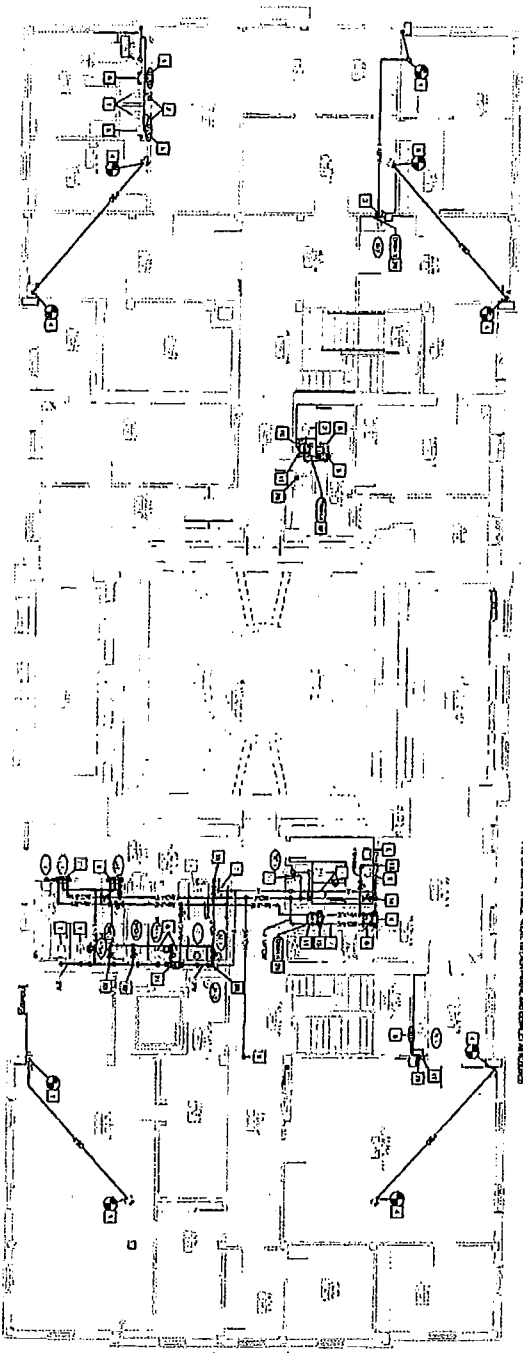
**FIRST FLOOR PLAN PLUMBING**

PROJECT NO. \_\_\_\_\_

DATE: \_\_\_\_\_

**P-101**





**GENERAL NOTE**

- 1. SHALL BE SUBMITTED TO ALL APPLICABLE CODES.
- 2. PERIODIC MAINTENANCE SHALL BE REQUIRED AS SHOWN ON THIS PLAN.

**FLOOR PLAN NOTES**

- 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL PLUMBING AND MECHANICAL CODES (IPMCC) AND THE INTERNATIONAL FIRE AND SAFETY CODE (IFSC).
- 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL PLUMBING CODE (NPC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL MECHANICAL CODE (NMC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 5. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL PLUMBING AND MECHANICAL CODES (IPMCC) AND THE NATIONAL FIRE AND SAFETY CODE (IFSC).
- 6. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL PLUMBING CODE (NPC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 7. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 8. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL MECHANICAL CODE (NMC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 9. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL PLUMBING AND MECHANICAL CODES (IPMCC) AND THE NATIONAL FIRE AND SAFETY CODE (IFSC).
- 10. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL PLUMBING CODE (NPC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 11. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 12. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL MECHANICAL CODE (NMC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 13. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL PLUMBING AND MECHANICAL CODES (IPMCC) AND THE NATIONAL FIRE AND SAFETY CODE (IFSC).
- 14. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL PLUMBING CODE (NPC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 15. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 16. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL MECHANICAL CODE (NMC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 17. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL PLUMBING AND MECHANICAL CODES (IPMCC) AND THE NATIONAL FIRE AND SAFETY CODE (IFSC).
- 18. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL PLUMBING CODE (NPC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 19. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL ELECTRICAL CODE (NEC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).
- 20. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL MECHANICAL CODE (NMC) AND THE NATIONAL FIRE AND SAFETY CODE (NFPA).

**SECOND FLOOR PLAN-PLUMBING**  
SCALE: 1/8"=1'-0"

**Lanford Associates, Inc.**  
PLUMBING & MECHANICAL  
1000 N. MAIN STREET  
INDEPENDENCE, MISSOURI 64050  
PH: 314-335-1111  
FAX: 314-335-1112  
WWW.LANFORDASSOCIATES.COM

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**ISSUED FOR CONSTRUCTION**

DATE: 10/15/10  
BY: [Signature]  
CHECKED: [Signature]  
APPROVED: [Signature]

**HISTORIC TRUMAN COURTHOUSE**  
INTERIOR RENOVATION  
102 NORTH MAIN STREET, INDEPENDENCE, MISSOURI 64050



# Universal Construction Co., Inc.

11200 W 79th Street

Lenexa, KS 66214

Phone: 913-342-1150

Fax: 913-342-1151

## PROPOSED CHANGE ORDER

No. 00010

*MANUMENT SIGN*  
*EXTRA MIA DIRECTION*  
DATE: 4/26/2013  
*sign.*

**TITLE:** PR # 4 Signage

**PROJECT:** Jackson County Truman Courthouse

**TO:** Attn: Roger Seidelman  
Jackson County  
303 W Walnut  
Independence, MO 64050

**JOB:** 120009

**CONTRACT NO:** 12-0009.9999

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

John Shortall

"Acme Sign, Inc is the single only Union signage contractor in KC". The Non-Union signage contractors do not have any retirement plans, Health Plans or Continuing Education programs, just like the original "Prevailing Wage" paying paint contractors who did not have those plans and were rejected by Jackson County.

\*Final Grading and Soding included\*

\*No Sprinkler Repair or Relocation included\*

\*\*Marble @ Exterior Monument Signf will be matched as close as possible to existing exterior monument signs, but will not be Brazillian Marble because of a 4-6 month lead time. \*\*

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Logan Contracting Fabricated Black Reinforcing Steel for PR # 4		1.000		\$365.00	0.00%	\$0.00	\$365.00
00002	Intec PR # 4 Concrete add for bases for signs		1.000		\$17,160.00	0.00%	\$0.00	\$17,160.00
00003	Larkin Contracting Exterior Stone Monument Signage		1.000		\$38,448.00	0.00%	\$0.00	\$38,448.00
00004	Acme Sign Fabricate and Install Signage per PR # 4		1.000		\$49,718.00	0.00%	\$0.00	\$49,718.00
00005	White Lawn & Landscape for earth work and sod per PR # 4		1.000		\$815.00	0.00%	\$0.00	\$815.00
00006	Mark One and outside lights to monument per PR # 4		1.000		\$8,200.00	0.00%	\$0.00	\$8,200.00
00007	signage allowance		1.000		(\$40,000.00)	0.00%	\$0.00	(\$40,000.00)
00008	UCC Bonds/Insurance		1.000		\$996.00	0.00%	\$0.00	\$996.00

### APPROVAL:

By: \_\_\_\_\_  
Roger Seidelman

By: \_\_\_\_\_  
Christopher Martin

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

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

2 of 2

**Universal Construction Co., Inc.**

11200 W 79th Street

Lenexa, KS 66214

Phone: 913-342-1150

Fax: 913-342-1151

**PROPOSED CHANGE ORDER**

**No. 00010**

**TITLE:** PR # 4 Signage

**DATE:** 4/26/2013

**PROJECT:** Jackson County Truman Courthouse

**JOB:** 120009

**TO:** Attn: Roger Seidelman  
Jackson County  
303 W Walnut  
Independence, MO 64050

**CONTRACT NO:** 12-0009.9999

<b>RE:</b>	<b>To:</b>	<b>From:</b>	<b>Number:</b>
<b>DESCRIPTION OF PROPOSAL</b>			

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00009	UCC OH & Profit		1.000		\$8,070.00	0.00%	\$0.00	\$8,070.00
00010	Gen. Conditions/Layout/Cleanup/Coc		1.000		\$5,000.00	0.00%	\$0.00	\$5,000.00

<b>Unit Cost:</b>	<b>\$88,772.00</b>
<b>Unit Tax:</b>	<b>\$0.00</b>
<b>Lump Sum:</b>	<b>\$0.00</b>
<b>Lump Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$88,772.00</b>

**APPROVAL:**

**By:** \_\_\_\_\_  
Roger Seidelman

**By:** \_\_\_\_\_  
Christopher Martin

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

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



