



Work Order Signature Document

NJPA EZIQC Contract No.: MO01-052113-TWG	
<input type="checkbox"/> New Work Order	<input checked="" type="checkbox"/> Modify an Existing Work Order
Work Order Number: 025244.01	Work Order Date: 03/31/2015
Owner PO No:	
Work Order Title: Jackson County Detention Center Supplemental	
Owner Name: City of Jackson	Contractor Name: The Wilson Group, Inc.
Contact: Allister Shuffler	Contact: Scott Briedwell
Phone: 816-881-4491	Phone: (816) 434-3185
Work to be Performed	
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No MO01-052113-TWG.	
<u>Brief Work Order Description:</u>	
This supplemental work order includes 26 new food pass thru doors, structural supports per Drawing SK1 by KCTE, additional data drops in the Video Arraignment Area, and repairs to concealed electrical circuits	
Time of Performance	<i>See Schedule Section of the Detailed Scope of Work</i>
Duration	
Liquidated Damages	Will apply: <input type="checkbox"/> Will not apply: <input checked="" type="checkbox"/>
Work Order Firm Fixed Price: \$45,991.68	
Owner Purchase Order Number:	

Approvals

_____ Q. Troy Thomas Director of Finance and Purchasing	Date	_____ Contractor	Date
	4/15/2015		March 31, 2015

APPROVED AS TO FORM

 County Counselor

ATTEST:

 Clerk of the County Legislature

FILED

APR 17 2015

MARY JO SPINO
COUNTY CLERK



Detailed Scope of Work

To: Scott Briedwell
The Wilson Group, Inc.
1606 West Main Street
Greenwood, MO 64034
(816) 434-3185

From: Allister Shuffler
City of Jackson
101 Court Street
Jackson, MO 63755
816-881-4491

Date Printed: March 31, 2015

Work Order Number: 025244.01

Owner PO No:

Work Order Title: Jackson County Detention Center Supplemental

Brief Scope: This supplemental work order includes 26 new food pass thru doors, structural supports per Drawing SK1 by KCTE, additional data drops in the Video Arraignment Area, and repairs to concealed electrical circuits.

Preliminary

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

This supplemental work order includes 26 new food pass thru doors, structural supports per Drawing SK1 by KCTE, additional data drops in the Video Arraignment Area, and repairs to concealed electrical circuits.



Contractor

March 31, 2015

Date

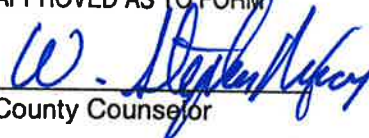


Q. Troy Thomas
Director of Finance and Purchasing



Date

APPROVED AS TO FORM



County Counselor

ATTEST:



Clerk of the County Legislature

REVENUE CERTIFICATE

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 from which payment is to be made, each sufficient to meet the obligation of \$45,991.68 which is hereby authorized.

April 15, 2015
Date


Director of Finance and Purchasing
Acct. # 001-2701-58020

PC 27012015002

Contractor's Price Proposal - Summary

Date: March 31, 2015

Re: IQC Master Contract #: MO01-052113-TWG
 Work Order #: 025244.01
 Owner PO #:
 Title: Jackson County Detention Center Supplemental
 Contractor: The Wilson Group, Inc.
 Proposal Value: \$45,991.68

01 - General Requirements	\$12,592.83
02 - Site Work	\$8,029.96
05 - Metals	\$2,409.14
08 - Openings	\$21,152.72
26 - Electrical	\$855.97
27 - Communications	\$951.06
Proposal Total	\$45,991.68

The Percentage of NPP on this Proposal: 45.99%

Contractor's Price Proposal - Detail

Date: March 31, 2015
Re: IQC Master Contract #: MO01-052113-TWG
 Work Order #: 025244.01
 Owner PO #:
 Title: Jackson County Detention Center Supplemental
 Contractor: The Wilson Group, Inc.
 Proposal Value: \$45,991.68

Sect.	Item	Modifier	UOM	Description	Line Total								
Labor	Equip.	Material	(Excluded if marked with an X)										
01 - General Requirements													
1	01 22 20 00 0006		HR	CarpenterTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$1,770.59								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>26.00 x</td> <td>58.51 x</td> <td>1.1639 =</td> <td>1,770.59</td> </tr> </table>	Quantity	Unit Price	Factor	Total	26.00 x	58.51 x	1.1639 =	1,770.59	
Quantity	Unit Price	Factor	Total										
26.00 x	58.51 x	1.1639 =	1,770.59										
				FOOD PASS--layout & prep openings to be cut									
2	01 22 20 00 0010		HR	ElectricianTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$3,024.44								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>42.00 x</td> <td>61.87 x</td> <td>1.1639 =</td> <td>3,024.44</td> </tr> </table>	Quantity	Unit Price	Factor	Total	42.00 x	61.87 x	1.1639 =	3,024.44	
Quantity	Unit Price	Factor	Total										
42.00 x	61.87 x	1.1639 =	3,024.44										
				Trace & Trouble shoot power & controls wiring									
3	01 22 20 00 0020		HR	Painter, Structural SteelTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$1,957.00								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>28.00 x</td> <td>64.67 x</td> <td>1.1639 =</td> <td>1,957.00</td> </tr> </table>	Quantity	Unit Price	Factor	Total	28.00 x	64.67 x	1.1639 =	1,957.00	
Quantity	Unit Price	Factor	Total										
28.00 x	64.67 x	1.1639 =	1,957.00										
				FOOD PASS--prep & paint food pass thru									
4	01 22 20 00 0033		HR	Structural Steel WorkerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$3,337.60								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>40.00 x</td> <td>71.69 x</td> <td>1.1639 =</td> <td>3,337.60</td> </tr> </table>	Quantity	Unit Price	Factor	Total	40.00 x	71.69 x	1.1639 =	3,337.60	
Quantity	Unit Price	Factor	Total										
40.00 x	71.69 x	1.1639 =	3,337.60										
				STRUCTURAL--Install structural steel									
5	01 22 20 00 0038		HR	WelderTasks in the CTC include appropriate costs to cover labor. These items will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$2,169.44								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>28.00 x</td> <td>71.69 x</td> <td>1.1639 =</td> <td>2,169.44</td> </tr> </table>	Quantity	Unit Price	Factor	Total	28.00 x	71.69 x	1.1639 =	2,169.44	
Quantity	Unit Price	Factor	Total										
28.00 x	71.69 x	1.1639 =	2,169.44										
				FOOD PASS--weld pass thru per installation instructions									
6	01 22 20 00 0038		HR	WelderTasks in the CTC include appropriate costs to cover labor. These items will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$333.76								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4.00 x</td> <td>71.69 x</td> <td>1.1639 =</td> <td>333.76</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4.00 x	71.69 x	1.1639 =	333.76	
Quantity	Unit Price	Factor	Total										
4.00 x	71.69 x	1.1639 =	333.76										
				STRUCTURAL									
Subtotal for 01 - General Requirements					\$12,592.83								

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
02 - Site Work					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 025244.01
 Work Order Title: Jackson County Detention Center Supplemental

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded If marked with an X)		
02 - Site Work					
7	02 41 19 13 0272		IN	7/8" Diameter Drilling In Brick/Concrete Block Per Inch Of Depth	\$283.25
				Installation	Quantity Unit Price Factor Total
					144.00 x 1.69 x 1.1639 = 283.25
				STRUCTURAL--drill CMU wall	
8	02 41 19 13 0315		SF	4" Thick Concrete Slab On Grade Cutouts, <24 SF	\$778.42
				Installation	Quantity Unit Price Factor Total
					22.00 x 30.40 x 1.1639 = 778.42
				Electrical repairs	
9	02 41 19 13 0359		EA	Cutouts Minimum Charge	\$8,968.29
				Installation	Quantity Unit Price Factor Total
					26.00 x 230.27 x 1.1639 = 8,968.29
				FOOD PASS--cut opening in metal doors	
Subtotal for 02 - Site Work					\$8,029.96

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded If marked with an X)		
05 - Metals					
10	05 05 23 00 1498		LF	7/8" Diameter, Hot Dipped Galvanized Steel, Low Carbon Threaded Rod	\$320.54
				Installation	Quantity Unit Price Factor Total
					18.00 x 15.30 x 1.1639 = 320.54
				STRUCTURAL--all-thread for wall support	
11	05 05 23 00 1803		EA	>7/8" To 1-1/2" Diameter Drill Through Up To 1/4" Steel Plate	\$707.28
				Installation	Quantity Unit Price Factor Total
					36.00 x 18.88 x 1.1639 = 707.28
				STRUCTURAL--drill c channel	
12	05 12 23 00 0458		LF	C8 x 11.5 - 8" Wide (Channels)	\$803.56
				Installation	Quantity Unit Price Factor Total
					40.00 x 17.26 x 1.1639 = 803.56
				STRUCTURAL--install c channel	
13	05 12 23 00 0626		SF	3/16" Thick Flat Steel Plate	\$577.76
				Installation	Quantity Unit Price Factor Total
					40.00 x 12.41 x 1.1639 = 577.76
				STRUCTURAL--flat plate	
Subtotal for 05 - Metals					\$2,409.14

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
08 - Openings					
Subtotal for 08 - Openings					\$21,152.72

Contractor's Price Proposal - Detail Continues..

Work Order Number: 025244.01
 Work Order Title: Jackson County Detention Center Supplemental

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
26 - Electrical					
15	26 05 33 13 0003		CLF	1/2" EMT With 3 #12 THHN/THWN Assembly includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$305.27
			Installation	Quantity 0.60 x Unit Price 437.14 x Factor 1.1639 = Total 305.27	
				Electrical repairs	
16	26 05 33 13 0283		LF	1/2" EMT Conduit	\$167.02
			Installation	Quantity 50.00 x Unit Price 2.87 x Factor 1.1639 = Total 167.02	
				Data drops conduit	
17	26 05 33 23 0327		EA	#2347-2 2-Gang Standard Device Box, 1-3/8" Deep x 4-3/4" Long x 4-7/8" Wide	\$336.13
			Installation	Quantity 20.00 x Unit Price 14.44 x Factor 1.1639 = Total 336.13	
				Electrical Repairs	
18	26 27 26 00 0242		EA	Duplex Receptacle, Single Gang, Stamped Metallic Weatherproof Cover (Killark® 1FAC)	\$47.55
			Installation	Quantity 5.00 x Unit Price 8.17 x Factor 1.1639 = Total 47.55	
				data drop outlet	

Subtotal for 26 - Electrical \$855.97

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
27 - Communications					
19	27 14 13 16 0345		MLF	4-Pair Solid UTP, 23 AWG, Category 6, Indoor Telecommunications Riser Cable, Installed Exposed	\$951.06
			Installation	Quantity 0.70 x Unit Price 1,167.33 x Factor 1.1639 = Total 951.06	
				CAT 6 data cable	

Subtotal for 27 - Communications \$951.06

Proposal Total \$45,991.68

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 45.99%