

CHANGE ORDER NO. ONE

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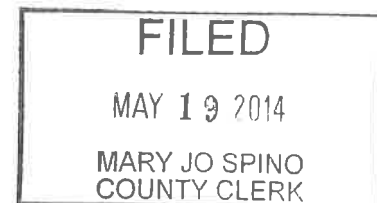
Project Name Eastern Jackson County Courthouse B&McD Project No. 71691Owner Jackson County, Missouri Client Project No. n/aContractor for engineering Services: Burns & McDonnell Contract No. n/a

The below noted modifications to subject Contract are directed by Owner and accepted by Contractor:

1. Prepare construction documents for the replacement of the mechanical systems in the 1950's building outlined as follows: **\$46,500.00**
 - Replace the five existing AHU's with new units (four on the roof and one on the lower level)
 - Upgrade three existing AHU's on the lower level with new DX coils
 - Add one roof top AHU for outside air to meet code requirements for assembly space
 - Engineering to prepare load calculations and size the equipment
 - Engineering to remove the steam heat system
 - Engineering of boiler system
 - Engineering for electrical and natural gas line connections

2. Prepare construction documents for the installation of a fire sprinkler system outlined as follows: **\$8,175.00**
 - Install a pair of 2 hour rated fire separation doors across the corridor on level one and two which separates the 1950 building from the 1970 building.
 - Prepare a performance specification for the installation of a full sprinkler system in the corridor of the 1970 building at level one, two and three.
 - Prepare a performance specification for the installation a full sprinkler system in the full renovation areas of the 1970 building.
 - Provide connections on the new sprinkler system that will allow the future extension of the system into other unsprinklered areas of the building

3. Prepare construction documents for the site work associated with the new building entrance as follows: **\$10,700.00**
 - Concept design for the South Façade of the building
 - Documentation and detailing for the "comb" window sill detail
 - Documentation of site walls, grand stair, hardscape and site lighting for the area of the new entry on the South side of the building.
 - Deduct the drive and canopy originally planned on the North Side of the Building (the fee for this work in the contract was \$5,800 and has been included as a deduct from the price of this line item).





The modification noted above result in (increase of \$65,375.00) (decrease of \$ _____) (no change) in Contract Price, the current Contract Price being:

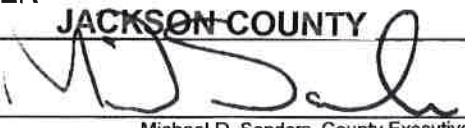
Original Contract Price.....	\$	<u>545,300.00</u>
Total net amount of all previous Change Orders..... (+ or -)	\$	<u>0.00</u>
Total net amount of all previous variable quantity adjustments.. (+ or -)	\$	<u>0.00</u>
Total net amount of this Change Order	\$	<u>65,375.00</u>
Current Contract Price Including this Change Order.....	\$	<u>610,675.00</u>

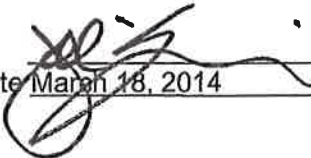
The Contract Time shall be (increased by 90 days) (decreased by _____ days) (unchanged), the current Completion Date being:


Original Design Completion Date.....	<u>February 21, 2014</u>
Total net time adjustment of all previous Change Orders	<u>0</u> days
Total net time adjustment of this Change Order..... (+ or -)	<u>90</u> days
Current Design Completion Date including this Change Order.....	<u>May 23, 2014</u>


The price and/or time extension set forth in this Change Order is full compensation for all costs and delays, direct and indirect, incurred in connection with the conditions giving rise to this Change Order, the work specified herein, and any consequential costs, delays or effects on unchanged work resulting therefrom.

This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and by any previous Change Orders, shall apply hereto.

OWNER
JACKSON COUNTY
By 
Date Michael D. Sanders, County Executive

ARCHITECT
Burns & McDonnell
By 
Date March 18, 2014


APPROVED AS TO FORM:
By 
W. Stephen Nixon,
County Counselor

ATTEST BY:

Mary Jo Spino,
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 \$65,375.00 which is hereby authorized.

May 16, 2014
Date


Director of Finance and Purchasing
Acct. # 001-5101-6080
5101204028