



Lee's Summit Change Order Details

Police / Courts - Justice Center Reno (TURNER Contract)

Description
Police and Courts / Justice Center - Renovation interior project.
Fund 356
Activity No. - 74835673
TURNER CONSTRUCTION COMPANY—VENDOR 10576 & PO # 128186

Prime Contractor	Turner Construction
Change Order	2
Status	Pending
Date Created	07/01/2021
Type	City Council Approval
Summary	Change Order #2
Change Order Description	CO2-010 - Low Voltage Scope of Work Pro Electric bid was \$86,900.00 and selected as the low bidder. Plus + GC & Fee (8%): Turner \$ 6,952 Total Cost \$ 93,852 / (Heartland bid was \$88,330.00, Staco bid was \$117,250.00) CO2-020 - Soffit for locker ventilation Men's & Women's - Cares Act funding
Awarded Project Amount	\$4,474,909.00
Authorized Project Amount	\$4,962,534.00

Change Order Amount \$112,764.00
 Revised Project Amount \$5,075,298.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
CO2-010	New Item(s)	LS	1.000	\$93,852.000	\$93,852.00
New Item: Low Voltage cable					
Reason: Low voltage wiring was not included in the original scope of work. This item adds all labor, material and equipment necessary to provide and install the necessary wiring.					
CO2-020	New Item(s)	LS	1.000	\$18,912.000	\$18,912.00
New Item: Air ventilation soffits in Men's & Women's locker rooms L09 & E131					
Reason: A ventilation system for the men's and woman's lockers is being added to the scope of work. This item provides all labor, material and equipment necessary to provide and install the ventilation system and connect to the HVAC return air duct.					
2 items					Total: \$112,764.00

Attachments

Document	Name	Description	Submission Date
LSPD_Allied_LockerSoffits.pdf	LSPD_Allied_LockerSoffits.pdf		07/20/2021 08:21 AM CDT
LSPD_Approval_Letter_004_Low_Voltage.pdf	LSPD_Approval Letter 004 Low Voltage.pdf		07/01/2021 09:36 AM CDT
2 attachments			

Liston, Jennifer L

From: Chris Blanchette <cblanchette@alliedconst.com>
Sent: Monday, February 15, 2021 7:50 AM
To: Liston, Jennifer L
Subject: RE: locker breakdown

Jennifer,

\$17,511.00 for the soffits in Women's Locker L09 & Men's Locker E131. Let me know if you need anything further.

Thank you,



Chris Blanchette

Project Manager | Kansas City
Allied Construction Services, Inc. | Color, Inc.
4700 Roe Parkway, Roeland Park, KS 66205
Main: 913-321-3170 | Fax: 913-321-7852
Cell: 816-365-4543 | Direct: 913-320-0080
cblanchette@alliedconst.com



Turner Construction Company
 1220 Washington
 Suite 100
 Kansas City, MO 64105
 phone: 816.283.0555
 fax: 816.283.0558

March 10, 2021

City of Lee's Summit
 10 NE Tudor
 Lee's Summit, MO 64086
 Attn: John Boenker
 Deputy Chief

RE: **City of Lee's Summit – Police & Court Remodel
 Approval Letter #04
 Low Voltage**

Dear John:

Based on our review of the Low Voltage Scope of Work we request your approval of the following change order:

<u>Low Voltage Scope of Work (Pro Electric)</u>	<u>\$93,852.00</u>
The Original Contract Sum:	\$4,474,909.00
Net Change by Previously Change Orders	\$487,625.00
The Contract Sum prior to this Change Order was	\$4,962,534.00
The Contract Sum will be increased by this Change Order in the amount of	\$93,852.00
The new Contract Sum including this Change Order will be	\$5,056,386.00

Please sign in the space provided below indicating authorization for Turner to proceed with the work indicated above.

Your approval of this letter on or before **March 17, 2020** would be appreciated due to the timing of this work.

Sincerely,

Jennifer Liston
 Project Manager
 Turner Construction Company

Approved and Notice to Proceed:

BY: _____ Date: _____
 City of Lee's Summit, Missouri

<u>Scope Description</u>	<u>Subcontractor</u>	<u>Value</u>	<u>Detail</u>
Low Voltage	Pro Electric	\$ 86,900	Quote dated 3/3/21
Subtotal Direct Work:		\$ 86,900	
GR's (3%):	Turner	\$ -	
SDI (1.35%):	Turner	\$ -	
CCIP (2.4%):	Turner	\$ -	
Builders Risk (0.35%):	Turner	\$ -	
P&P Bond (0.95%):	Turner	\$ -	
GC & Fee (8%):	Turner	\$ 6,952	
Total Cost		\$	93,852

	Pro Electric	Heartland	Staco
	\$86,900.00		
New Drops terminate back to IT closet	y	y	y
4 post rack w/18" horizontal rack	y	y	y
24 strand (12) pair from IT server room to L10	y	y	y
Non armored fiber	y	y	y
Add two 20-amp circuits from UPS panel in the IT Server Room (E128)	y	y	y
	86,900.00	88,330.00	117,250.00

Proposal



**PRO ELECTRIC L.C.
CONTRACTORS-ENGINEERS
DESIGN-BUILD**

5320 SPEAKER RD. – KANSAS CITY, KS 66106
(913) 621-6611 FAX (913) 621-0843
www.proelectriclc.com

PROPOSAL SUBMITTED TO Turner Construction Company	FROM Jim Diamond— (660).909.7889	DATE 3.3.2021
JOB NAME Lee's Summit Police & Courts Remodel— Telecommunications—REVO2	ARCHITECT	
JOB LOCATION 10 NE Tudor Rd.	ADDENDUMS	
CITY, STATE Lee's Summit, MO 64086	ATTN Jennifer Liston	DATE OF PLANS

Pro Electric Integrated Services is pleased to offer a proposal to furnish labor, material, tools and incidentals for the above referenced project.

Proposal **does not include** sales tax.

Proposal **does include** prevailing wage.

Our scope of work & pricing includes the following:

Telecommunications:

- Provide and install (2) category 6 network cables to (196) locations.
- Provide and install (1) RG-6 cable to (14) TV locations.
- Provide and install non-continuous cable supports in a grid like manner for primary cable supports.
- Existing network racks & patch panels to be utilized.
- Provide and install (1) 4-Post Network Rack in L10 with Horizontal Cable Management.

Exclusions to the proposal:

- Payment and performance bonds
- Cutting, coring, patching, forming, pouring, placing, or removal of concrete.
- Concrete foundation, bases, generator pads, and housekeeping pads.
- All excavation.
- Removal of spoils from site.
- Concrete encasement of underground electrical ducts.
- Underground raceways.
- Power circuits to control panels.
- Removal and/or abatement of hazardous material.
- Blocking, backing, and bracing.
- Seismic restraints required in addition to standard hangers and supports. Restraints to be by others.
- Engineered seismic restraint systems and design study furnished by others.
- Interface with other systems to include, fire alarm, building management, security, etc.
- Wiring of fire valves.
- Emergency stop/shut down controls.
- Access panels.
- Temporary Power
- Loading, unloading, storing, moving, and/or handling of materials and equipment provided by others.
- Overtime/premium time to accelerate the schedule due to delays beyond or control.
- Special testing and/or inspection fees.
- Utility charges and fees.
- Trash removal and dumpster charges.
- Painting.
- Liquid damage assessments.
- Electrical permit fees.
- Fire proofing.

We propose to furnish material and labor – complete in accordance with above specifications, for the sum of:
Eighty-Six Thousand Nine Hundred Dollars

***** **\$86,900.00** *****

Payment to be made as follows: **Progress payments every thirty days**

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 Workman's Compensation Insurance.

See sheet 2 for terms and conditions.

Authorized

Signature: *Jim Diamond*

Note: We may withdraw this proposal if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature _____

Signature _____

Terms & Conditions

1. No liquidated damages will be accepted.
2. Damage of our work by others is not our responsibility.
3. We will dispose of debris created by our work into a Contractor/Owner furnished trash bin at the site.
4. We will accept no backcharges which have not been previously agreed to by us.
5. Late payments will bear interest at the standard commercial rate prevailing at the site at the time the interest is due.
6. Retention, if any, shall not exceed that withheld from payments made on our behalf.
7. We shall be paid monthly progress payments on or before the 10th day of each month for the value of our work in place plus the materials suitably stored on or off site. Final payment shall be due 30 days following the completion of the project. No provisions of this agreement shall serve to void our entitlement to timely payments for properly performed work or suitably stored materials.
8. The Contractor/Owner shall furnish and make available to us free of charge, manned hoisting facilities, required utilities, water, temporary power and lighting, temporary heat and sanitary facilities.
9. The Contractor/Owner shall furnish and make available to us at the site, reasonable storage and parking facilities, and convenient delivery access to our work.
10. The Contractor/Owner shall provide uncluttered access for us to perform our work.
11. The Contractor/Owner schedule shall be made in consultation with us, and shall provide time for us to perform our work on an 8-hour, 40-hour week basis. This proposal does not include provision for our being required to perform overtime work for delays not caused by us.
12. Nothing in the subcontract shall be construed to require us to continue performance of work if we do not receive timely payment for suitably performed work and for suitably stored materials.
13. We shall not be responsible for delays or defaults that are occasioned by causes of any kind which extend beyond our fault and control, including (but not limited to) delays and/or subcontractors or third parties, civil disorders, labor disruptions, and Acts of God. We shall be entitled to equitable adjustment in the subcontract amount for delays caused by the acts of negligence of the Architect, Engineer, Owner, or Contractor.
14. We guarantee our work against defects in labor or material for a period of one (1) year from the date of substantial completion of the project, or from the date the work or portion thereof is placed into service, whichever is earlier. The exclusive remedy for said defect is that we will replace or repair any part of our work which is found to be defective during this guaranty period. We shall not be responsible for damage to our work caused by other parties or by the improper use of equipment by others.
15. The subcontractor format for use as the Subcontractor shall be AIA Document A401-STANDARD FORM SUBCONTRACT 1978 Edition.
16. The Contractor shall furnish to us, free of charge, copies of all contract documents, before the execution of the Subcontract.
17. The Contractor shall, if the Owner does not, purchase and maintain all-risk builder's insurance upon the full value of the entire work including material delivered to the jobsite, which shall include the interests of Subcontractor.
18. In case of dispute, the prevailing party shall be entitled to reasonable attorney's fees.