

McCownGordon
850 Main Street
Kansas City, Missouri 64105
Phone: (816) 960-1111
Fax: (816) 960-1182

Project: 1-07-0944 - Turner Middle School
1312 S 55th St
Kansas City, Kansas 66106
Phone: 816-960-1111

Prime Contract Change Order #007: TMS - Contingency replenish

TO:	USD No. 202, Wyandotte County, Kansas 800 South 55th Street Kansas City, Kansas 66106	FROM:	McCownGordon Construction, LLC 850 Main Street Kansas City Missouri 64105
DATE CREATED:	2/ 24 /2022	CREATED BY:	Brian Roth (McCownGordon Construction, LLC)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:	1:Turner Middle School Prime Contract	TOTAL AMOUNT:	\$ 60,653.00

DESCRIPTION:

CE #448 - TMS - Contingency replenish Change Order
Multiple added items

Item #	Description	Amount
410	RFI 377 - Area E corridor cover electrical - Drop at windows	\$ 4,199
426	Area E - Electrical rework - old panel C to new panel LDP 3E1 & RTU refeed	\$ 6,249
425	Area E Ceilings - PAC Lobby, RR, Stage and IT	\$ 7,670
429	Fur out PAC Lower level walls	\$ 5,846
437	Sod netting replacement credit	\$ (1,710)
428	Life skills - Hang acoustical panels & replace ceiling tile	\$ 7,104
433	Blinds at area A NE Corner	\$ 8,765
431	RFI 381 - Elevator equipment room	\$ 4,070
443	Gym Roof blocking for metal roof	\$ 3,567
436	RFI 385 - Footing at Area E Learning Stairs	\$ 4,552
445	Isolation valve from district walk on 011422	\$ 1,303
447	Added strand equipment for house lighting.	\$ 5,904

ATTACHMENTS:

[TMS - CX Change Order Markup.pdf](#) [TMS - CX Change Order.pdf](#) [CE448 backup docs.pdf](#)

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

COR #	Title	Schedule Impact	Amount
008	TMS - Contingency replenish		\$ 60,653.00
TOTAL:			\$ 60,653.00

CHANGE ORDER LINE ITEMS:

PCO # 064 : TMS - Contingency replenish

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	80-10008 - Construction Contingency	Contingency Replenish	Contingency	\$ 57,519.00
2	N/A	1-65020 - Subguard	Subguard 1.25%	Material	\$ 546.00
3	N/A	1-65003 - General Liability Insurance	GL 0.95%	Material	\$ 518.00
4	N/A	1-65004 - Builders Risk	Builders Risk 0.35%	Material	\$ 719.00
5	N/A	1-65001 - Performance Bond	Performance Bond 0.90%	Material	\$ 201.00
6	N/A	90-10003 - Fee	Fee 2%	Fee	\$ 1,150.00
Subtotal:					\$60,653.00
Grand Total:					\$60,653.00

The original (Contract Sum)	\$ 28,865,345.00
Net change by previously authorized Change Orders	\$ 547,706.21
The contract sum prior to this Change Order was	\$ 29,413,051.21
The contract sum would be changed by this Change Order in the amount of	\$ 60,653.00
The new contract sum including this Change Order will be	\$ 29,473,704.21

The Contract Time time will be increased by .
 The date of Substantial Completion as of the date of this Change Order therefore is , .

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Alayna Pinkepank (DLR Group)
 7290 W. 133rd Street
 Overland Park Kansas 66213

USD No. 202, Wyandotte County, Kansas
 800 South 55th Street
 Kansas City Kansas 66106

McCownGordon Construction, LLC
 850 Main Street
 Kansas City Missouri 64105

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

TURNER MIDDLE SCHOOL

Contingency Tracker - Updated: 2/22/2022



MGC Construction Contingency		District Construction Contingency	
Original Construction CX Amount	\$ 847,970.00	Original CX Amount	\$ 928,419
Approved CX Allocations	\$ 888,287.38	Approved CX Allocations	\$ 928,419
Subtotal	\$ (40,317.38)	Subtotal	\$ -
Pending CX Allocations	\$ 22,500.00	Pending CX Allocations	\$ -
Remaining Contingency	\$ (62,817.38)	Remaining Contingency	\$ -

MGC CE Item No	Description	Date Originated	Pending CX Allocation - MGC	Pending CX Allocation - District	Approved CX Allocation - MGC	Approved CX Allocation - District	Notes
410	RFI 377 - Area E corridor cover electrical - Drop at windows	12/9/2021	\$ -	\$ -	\$ 4,199	\$ -	Actual cost
426	Area E - Electrical rework - old panel C to new panel LDP 3E1 & RTU refeed	12/23/2021	\$ -	\$ -	\$ 6,249	\$ -	Work done on T&M
425	Area E Ceilings - PAC Lobby, RR, Stage and IT	1/19/2022	\$ -	\$ -	\$ 7,670	\$ -	Actual - District to provide tiles
429	Fur out PAC Lower level walls	1/14/2022	\$ -	\$ -	\$ 5,846	\$ -	Actual cost
437	Sod netting replacement credit	2/12/2022	\$ -	\$ -	\$ (1,710)	\$ -	
428	Life skills - Hang acoustical panels & replace ceiling tile	1/12/2022	\$ -	\$ -	\$ 7,104	\$ -	ESTIMATE - 2 guys 2 days
433	Blinds at area A NE Corner	1/28/2022	\$ -	\$ -	\$ 8,765	\$ -	Sent proposal to district - 4,995 NE, 2,389 & 1,782
431	RFI 381 - Elevator equipment room	1/20/2022	\$ -	\$ -	\$ 4,070	\$ -	
443	Gym Roof blocking for metal roof	1/20/2022	\$ -	\$ -	\$ 3,567	\$ -	T&M MGC completed work
436	RFI 385 - Footing at Area E Learning Stairs	2/4/2022	\$ -	\$ -	\$ 4,552	\$ -	Completed on T&M
445	Isolation valve from district walk on 011422	1/14/2022	\$ -	\$ -	\$ 1,303	\$ -	Completed
	Added strand equipment for house lighting	2/18/2022	\$ -	\$ -	\$ 5,904	\$ -	Completed
	Barn door cover for tracks	2/8/2022	\$ 7,500	\$ -	\$ -	\$ -	Guestimate on potnetial costs
	Potential added code requirements for LULA elevator	2/8/2022	\$ 5,000	\$ -	\$ -	\$ -	Guestimate on potnetial costs
	Area E Roof - East	12/23/2021	\$ 5,000	\$ -	\$ -	\$ -	Requested pricing
355	Area E - Misc unforeseens/additional costs	8/1/2021	\$ 5,000	\$ -	\$ -	\$ -	Estimate - Door glass,E&W slab,sheet metal at roof line
	Subtotal		\$ 22,500	\$ -	\$ 887,682	\$ 928,419	

Sub Cost		\$57,519
GL Insurance	0.95%	\$546
P&P Bond	0.90%	\$518
Subguard	1.25%	\$719
Builder's Risk	0.35%	\$201
Fee	2%	\$1,150
TOTAL		\$60,654



McCownGordon
 850 Main Street
 Kansas City , Missouri 64105
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Project: 1-07-0944 - Turner Middle School
 1312 S 55th St
 Kansas City , Kansas 66106
 P: 816-960-1111

CHANGE EVENT #410 - RFI 377 - Clearance issue at area E corridor

Origin: RFI #377: Clearance issue at area E corridor

Date Created: 12/23/2021 **Created By:** Brian Roth

Status: Closed **Scope:** TBD

Type: TBD **Change Reason:**

Description:

Attachments: [PCO#67 R3_RFI 377 OPT 3.pdf](#), [BWC - RFI 377 with 12 Inch Trim_PCI Markup.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
9-25001.S	Performance Contracting, Gyp Board&Acoustical Ceilings.Subcontractor Inc. - Interiors 1070944-035	\$0.00		\$0.00	\$4,199.00	\$4,199.00	\$4,199.00	\$4,199.00	\$(4,199.00)	\$4,199.00
Grand Totals		\$0.00	\$0.00	\$0.00	\$4,199.00	\$4,199.00	\$4,199.00	\$4,199.00	\$(4,199.00)	\$4,199.00



1203 Main St.
Grandview, MO 64030
816-765-1722

Project: Turner Middle School
January 26, 2022

Brian Roth
McCownGordon Construction
950 Main Street
Kansas City, MO 64108

RE: Turner Middle School
PCO 67 RFI 377 Wall Trim

Brian,
Please see pricing for work associated to RFI 377.

Exclusions:

Total Cost of Change =	\$	4,199
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Sincerely,

Brad Klepper
Project Manager

<p>This change order request is based on the current field conditions and usual cost elements such as labor, material and markup and does not include any amount for impacts such as but not limited to acceleration, interference, disruptions, rescheduling, change in sequence of work, cumulative impact or ripple effect, directly or indirectly associated with this change order request. We expressly reserve the right to resubmit our request for any items should we be faced with performing this or other work under any of these conditions.</p>



1203 Main St.
 Grandview, MO 64030
 816-765-1722

Project: Turner Middle School

Brian Roth
 McCownGordon Construction
 950 Main Street
 Kansas City, MO 64108

RE: Turner Middle School

Labor:	Carpenter	0 hrs @ \$ 80.00 /hr	\$ -
	Taper	0 hrs @ \$ 75.00 /hr	\$ -
	Laborer	0 hrs @ \$ 70.00 /hr	\$ -
		0 Labor Subtotal	\$ -
		Overhead 10%	\$ -
		Subtotal	\$ -
<hr/>			
Material & Equipment:		Material Subtotal	\$ -
		Overhead 10.0%	\$ -
		Subtotal	\$ -
		Tax 0.00%	\$ -
		Subtotal	\$ -
<hr/>			
		Subtotal (L+M)	\$ -
		Subcontractor	\$ 3,999.00
		Profit 5%	\$ 199.95
		Bond 0%	\$ -
		KS Remodel Tax	\$ -
<hr/>			
		Total	\$ 4,199

Brad Klepper
 Project Manager



BRIARWOOD CONSTRUCTION, INC.

CHANGE ORDER BREAKDOWN

Turner Middle School

Change Request ID: RFI 377 - Option 3 Revised

Date: 1.25.2022

Labor Breakdown:

Carpenter	9.00	hours @	\$80.00	/hour	\$720.00
Carpenter Foreman:	9.00	hours @	\$82.50	/hour	\$742.50
Labor Total:					\$1,462.50

Materials Breakdown:

1/2"x15" White Trim	130	x	\$15.13	/lf	\$1,966.25
Attachments	1	x	\$27.50	/lot	\$27.50
Small Tools	1	x	2.00%	Labor	\$29.25
Material Total:					\$2,023.00
Sales Tax @ 7.85%:					\$0.00

Equipment/Other:

Deliveries:	1.00	each @	\$150.00	/each	\$150.00
Equipment Rental and Other Sub-Total:					\$150.00

Change Order Sub-total costs: \$3,635.50

Profit @: 10.00% \$363.55

Sub-Total: \$3,999.05

Total Price of Change Add/Deduct: **\$3,999**

Time extension for additional scope of work: 2 Days

Submitted By: **Paul Huckabey**
Project Manager



McCownGordon
 850 Main Street
 Kansas City , Missouri 64105
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Project: 1-07-0944 - Turner Middle School
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 P: 816-960-1111

CHANGE EVENT #426 - Electrical Feed to panel and RTU area E

Origin:

Date Created: 1/24/2022 **Created By:** Brian Roth
Status: Closed **Scope:** TBD
Type: TBD **Change Reason:**
Description: Extend feeds from old panel C to new panel LDP 3E1 & RTU refeed

Attachments: [Turner MS - OEC COR 76 - \(PURSUANT TO RFI 382 - EXPEDITED REORIENTATION OF BRANCH CIRCUITS REQD\).pdf](#), [Turner MS - OEC COR 77 - \(PURSUANT TO FWD 720-RFI 382 - EXPEDITED REORIENTATION & EXTENSION OF RTU FEEDER REQD\).pdf](#), [Turner MS - OEC COR 75 - \(PURSUANT TO FWD 738 - RFI 382 - EXPEDITED REORIENTATION OF DISCOVERED PANEL C FEEDER AS REQD\).pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
16-05001.S	Oliver Electric Construction, Electrical.Subcontractor Inc. 1070944-027	\$0.00		\$0.00	\$6,249.00		\$6,249.00	\$6,249.00	\$(6,249.00)	\$6,249.00
Grand Totals		\$0.00	\$0.00	\$0.00	\$6,249.00	\$0.00	\$6,249.00	\$6,249.00	\$(6,249.00)	\$6,249.00

***** Change Order Request - 76 *****



Date: 1.24.2022

Turner Middle School
1312 S. 55th St
Kansas City, KS 66106

PROJECT # 20110
MGC # 07-944
OEC #



Todd Love
Oliver Electric Construction, Inc.
3104 Haskell Ave.
Lawrence, KS. 66046
Office 785.748.0777
tlove@oliverelectric.com



Brian Roth
Project Manager

McCownGordon Construction
422 Admiral Blvd | Kansas City, MO 64106
broth@mccowngordon.com | mccowngordon.com

Pursuant to RFI 382 - Unforeseen Existing Conditions

Expedited extension/re-orientation of branch circuits as required

Pursuant to RFI 382 - Extend/re-orient branch circuits as required

We reserve the right to correct this quote for errors or omissions

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

A time extension of 00 days is required.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1/2" CONDUIT - EMT	20	137.64	C	27.53	0.00	C	0.00
3/4" CONDUIT - EMT	10	243.83	C	24.38	0.00	C	0.00
1/2" CONN COMP STL - EMT	2	79.61	C	1.59	0.00	C	0.00
3/4" CONN COMP STL - EMT	2	85.25	C	1.71	0.00	C	0.00
1/2" COUPLING COMP STL - EMT	3	90.22	C	2.71	0.00	C	0.00
1/2" 1-H STRAP - EMT - STEEL	2	13.39	C	0.27	0.00	C	0.00
3/4" 1-H STRAP - EMT - STEEL	2	19.20	C	0.38	0.00	C	0.00
#12 THHN BLACK	200	381.62	M	76.32	0.00	M	0.00
4x 2 1/8" SQ BOX COMB KO	1	313.61	C	3.14	0.00	C	0.00
4" SQ BLANK COVER	1	87.01	C	0.87	0.00	C	0.00
20A 2P BREAKER BOLT-ON	1	28.38	E	28.38	0.00	E	0.00
30A 3P BREAKER BOLT-ON	1	105.40	E	105.40	0.00	E	0.00
Totals				272.68			0.00

Summary

General Materials		272.68
Total Material		272.68
EXPEDITE LABOR REQD	(16.00 Hrs @ \$65.00)	1,040.00
Subtotal		1,312.68
Markup	(@ 10.000 %)	131.27
Subtotal		1,443.95
Final Amount		\$1,443.95

Oliver Electric Construction

3104 Haskell Ave, Suite A

PO Box 3529

Lawrence, KS 66046

Phone: (785) 748-0777

Fax: (785) 748-0620

Order #:	Ticket:
PO #:	Give to:
Wanted:	
Promised:	
Job Code:	

Customer:	McLann		
Site:	Turner middle school		
Cust:		Site:	

Request: Relocate existing circuits out of L3E4 and L3E3 to accommodate the refeeding of the auditorium RTU & the 2-section stage panel into LDP3E1

Site Notes:
All repairs visible on site
Called

Work completed this visit:

Traced existing circuits out of panel and determine if they were still in use. Disconnect panel feeds out of LDP3E2. Extend all circuits to be re-energized to LDP3E1. Pull new wire to panel, rewire circuits using CAN as splice point. Mark old panel as not used.

Material Used

Qty	Description	Price	Amount
25' x 2	#12 wire (3 wire, 2 pole, single circuit type)		
20'	3/4" EMT		
2	3/8" compression connectors		
3	1/2" compression couplings		
2	1/4" min.		
2	3/8" compression connectors		
10'	3/4" EMT		
		Total Material	

Labor Used

Hours	Description	Price	Amount
8	Steve Ruiz		
8	Obie Boyatzis		
		Total Labor	
		Tax	
		Other:	
		TOTAL:	

Date Complete: 1/120/2022

I hereby acknowledge the satisfactory completion of the above work.

Customer Signature: _____

***** Change Order Request - 77 *****



Date: 1.24.2022

Turner Middle School
1312 S. 55th St
Kansas City, KS 66106

PROJECT # 20110
MGC # 07-944
OEC #

Todd Love
Oliver Electric Construction, Inc.
3104 Haskell Ave.
Lawrence, KS. 66046
Office 785.748.0777
tlove@oliverelectric.com

Brian Roth
Project Manager

McCownGordon Construction
422 Admiral Blvd | Kansas City, MO 64106
broth@mccowngordon.com | mccowngordon.com

Pursuant to FWD 720/RFI 382 - Unforeseen Existing Conditions
Expedited extension/re-orientation of RTU feeder as required

Oliver Electric Construction

3104 Haskell Ave, Suite A
 PO Box 3529
 Lawrence, KS 66046
 Phone: (785) 748-0777
 Fax: (785) 748-0620

Order #:	Ticket:
PO #:	Give to:
Wanted:	
Promised:	
Job Code:	

Customer: <i>McCown Gordon</i>
Site: <i>Turner middle school</i>
Cust: _____ Site: _____

Request: *Auditorium RTV
 to be removed from existing
 panel LDP3E2 and fed
 from LDP3E1.*

Site Notes:

Work completed this visit:

*Investigate and figure out the best course of action in
 moving feed for the RTV.*

Material Used

Qty	Description	Price	Amount
6	<i>600 MCM splice blocks</i>		
1	<i>250 Amp chip for GE 3-pole Breaker</i>		
1	<i>24" X 24" X 8" J-Box</i>		
Total Material			

Labor Used

Hours	Description	Price	Amount
3	<i>Investigation, training, planning</i>		
Total Labor			
Tax			
Other:			
TOTAL:			

Date Complete: *1/15/22*

McCownGordon
 CONSTRUCTION

I hereby acknowledge the satisfactory completion of the above work.

Customer Signature: _____

VERIFICATION OF WORK PERFORMED

Project: *Turner Middle School*
 MGC Signature: *John Coyne*
 Date: *1-5-2022*
 PM will verify and approve cost

Oliver Electric Construction
 3104 Haskell Ave, Suite A
 PO Box 3529
 Lawrence, KS 66046
 Phone: (785) 748-0777
 Fax: (785) 748-0620

Order #:	Ticket:
PO #:	Give to:
Wanted:	
Promised:	
Job Code:	

Customer: <u>McDon</u>
Site: <u>Turner middle school</u>
Cust: _____ Site: _____

Request: Auditorium RTV to be removed from existing Panel LDP3E2 and Extend Feed to LDP3E1.

Site Notes:

Work completed this visit:

Disconnect wire from Bus Bar in LDP3E2. Remove old wire to Disconnect. Disconnect wire in RTV Disconnect. Remove old Disconnect from wall. Install new 24"X24" J-Box on Pipes. Pull new wire between Panel and J-BOX. Install splice blocks in both BOX and Panel. Clean up wiring and install new Breaker chip.

Qty	Description	Price	Amount
Total Material			

Labor Used

Hours	Description	Price	Amount
<u>9</u>	<u>Josue Velasquez</u>		
Total Labor			
Tax			
Other:			
TOTAL:			

Date Complete: 1/20/2022

I hereby acknowledge the satisfactory completion of the above work.

Customer Signature: _____

***** Change Order Request - 75 *****



Date: 1.19.2022

Turner Middle School
1312 S. 55th St
Kansas City, KS 66106

PROJECT # 20110
MGC # 07-944
OEC #



Todd Love
Oliver Electric Construction, Inc.
3104 Haskell Ave.
Lawrence, KS. 66046
Office 785.748.0777
tlove@oliverelectric.com



Brian Roth
Project Manager

McCownGordon Construction
422 Admiral Blvd | Kansas City, MO 64106
broth@mccowngordon.com | mccowngordon.com

Pursuant to FWD 738 / RFI 382 - Unforeseen Existing Conditions

Expedited extension/re-orientation of 2-Section Panel C feeder as required

Pursuant to FWD 738 / RFI 382 - Extend/re-orient 2-Section Panel C feeders as required

We reserve the right to correct this quote for errors or omissions

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

A time extension of 00 days is required.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#3/0 THHN BLACK	160	9,274.44	M	1,483.91	0.00	M	0.00
# 6 THHN GREEN	45	1,629.92	M	73.35	0.00	M	0.00
2" GND BUSHING	2	17.98	E	35.96	0.00	E	0.00
INSUL CD250-1	4	47.50	E	190.00	0.00	E	0.00
Totals				1,783.22			0.00

Summary

General Materials		1,783.22
Total Material		1,783.22
EXPEDITE LABOR REQD	(7.00 Hrs @ \$65.00)	455.00
Subtotal		2,238.22
Markup	(@ 10.000 %)	223.82
Subtotal		2,462.04
Final Amount		\$2,462.04



McCownGordon
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Project: 1-07-0944 - Turner Middle School
1312 S 55th St
Kansas City , Kansas 66106
P: 816-960-1111

CHANGE EVENT #425 - Area E Ceiling repairs and adds

Origin:

Date Created:	1/19/2022	Created By:	Brian Roth
Status:	Closed	Scope:	Out of Scope
Type:	TBD	Change Reason:	
Description:	The pricing is as follows:		

Red: 15/16" Grid in a 2'x2' Pattern at highlighted area only - \$712.00 + PCI 5% = \$748

Yellow: Grid and Tile Patching as needed per highlighted area only - \$2,511.00 + PCI 5% = \$2,637

Orange: Grid and Tile Patching as needed per highlighted area only - \$2,904.00 + PCI 5% = \$3,049

Green: Grid and Tile at Restrooms per highlighted area only - \$2,864.00 + PCI 5% = \$3,007

Owner provided tile: The alternate pricing (including 5% markup) per below would be as follows:

- Red: \$748
- Yellow: \$2,224
- Orange: \$2,253
- Green: \$2,445

Attachments: [PCI Area E Ceiling cost.pdf](#), [Area E Ceilings.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
9-25001.S	Performance Contracting, Gyp Board&Acoustical Ceilings.Subcontractor	\$7,670.00		\$7,670.00	\$7,670.00		\$7,670.00	\$7,670.00	\$0.00	\$7,670.00
	Inc. - Interiors 1070944-035									
Grand Totals		\$7,670.00	\$0.00	\$7,670.00	\$7,670.00	\$0.00	\$7,670.00	\$7,670.00	\$0.00	\$7,670.00

Brian Roth

From: Brad Klepper <Brad.Klepper@pcg.com>
Sent: Wednesday, January 19, 2022 10:50 AM
To: Brian Roth
Cc: Chris Hampton; paul@briarwoodconstructionkc.com
Subject: FW: FW: TMS - Area E Ceilings.pdf

Brian,

The alternate pricing (including 5% markup) per below would be as follows:

- Red: \$748
- Yellow: \$2,224
- Orange: \$2,253
- Green: \$2,445

Thank you,



Brad Klepper | Project Manager | *Kansas City*

Performance Contracting, Inc.

1203 Main Street Grandview, MO 64030

Office 816-765-1722 | Mobile 913-827-3822 | brad.klepper@pcg.com

From: Paul Huckabey <paul@briarwoodconstructionkc.com>
Sent: Wednesday, January 19, 2022 9:34 AM
To: Brad Klepper <Brad.Klepper@pcg.com>
Subject: Re: FW: TMS - Area E Ceilings.pdf

Brad -

See below for Revised pricing in Red that excludes the cost of the tile. The school must deliver and stock each area with materials per email provided by Brian Roth.

Let me know if you have any questions or need anything else.

Respectfully Submitted,

Paul Huckabey
Estimator/Project Manager
Briarwood Construction, Inc.
6836 Kansas Ave.
Kansas City, KS 66111
Mobile: 816-365-1193

On Tue, Jan 18, 2022 at 4:16 PM Paul Huckabey <paul@briarwoodconstructionkc.com> wrote:

Brad -

The pricing is as follows:

Red: 15/16" Grid in a 2'x2' Pattern at highlighted area only - \$712.00 - **NO CHANGE**

Yellow: Grid and Tile Patching as needed per highlighted area only - \$2,511.00 - **\$2,118.00 (\$393 Deduct)**

Orange: Grid and Tile Patching as needed per highlighted area only - \$2,904.00 - **\$2,146.00 (\$758 Deduct)**

Green: Grid and Tile at Restrooms per highlighted area only - \$2,864.00 - **\$2,329.00 (\$535 Deduct)**

Let me know if you have any questions or need any additional information!

Respectfully Submitted,

Paul Huckabey
Estimator/Project Manager
Briarwood Construction, Inc.
6836 Kansas Ave.
Kansas City, KS 66111
Mobile: 816-365-1193

On Tue, Jan 18, 2022 at 11:47 AM Brad Klepper <Brad.Klepper@pcg.com> wrote:

Paul,

Please see below and attached. How quickly can you have this priced up for review?

Thank you,



Brad Klepper | Project Manager | *Kansas City*

Performance Contracting, Inc.
1203 Main Street Grandview, MO 64030
Office 816-765-1722 | Mobile 913-827-3822 | brad.klepper@pcg.com

From: Brian Roth <broth@mccowngordon.com>

Sent: Tuesday, January 18, 2022 10:45 AM

To: Brad Klepper <Brad.Klepper@pcg.com>
Cc: Chris Hampton <champton@mccowngordon.com>
Subject: TMS - Area E Ceilings.pdf

Brad, here is a breakdown of what Chris and Briarwood walked through for pricing today. Can we please have them break out the different colors for us?

Yellow – Patch Grid and replace ceiling tile

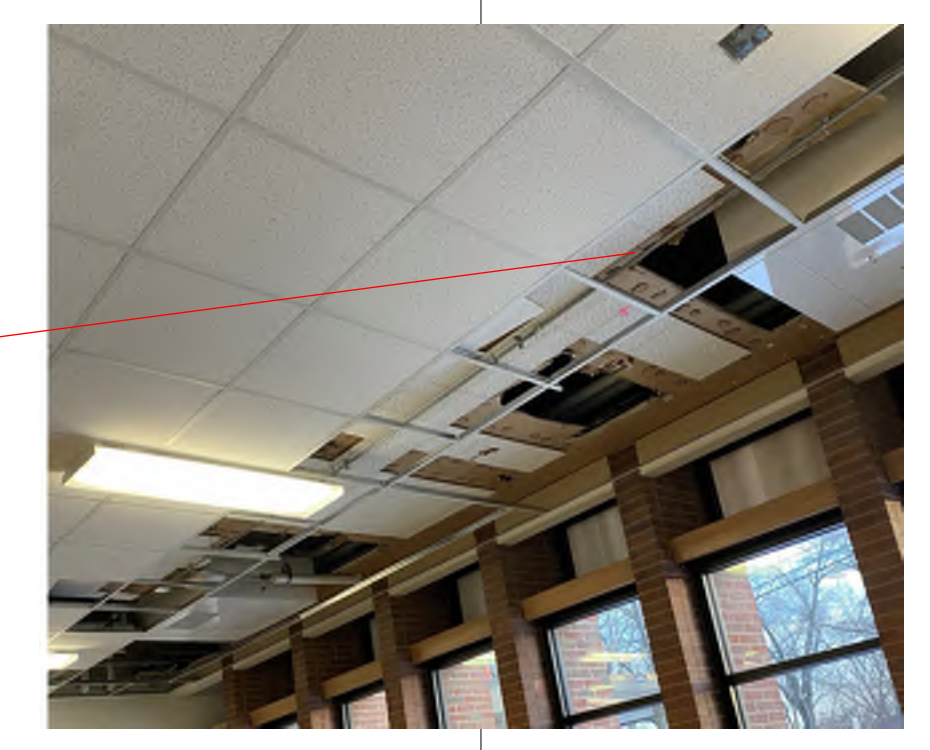
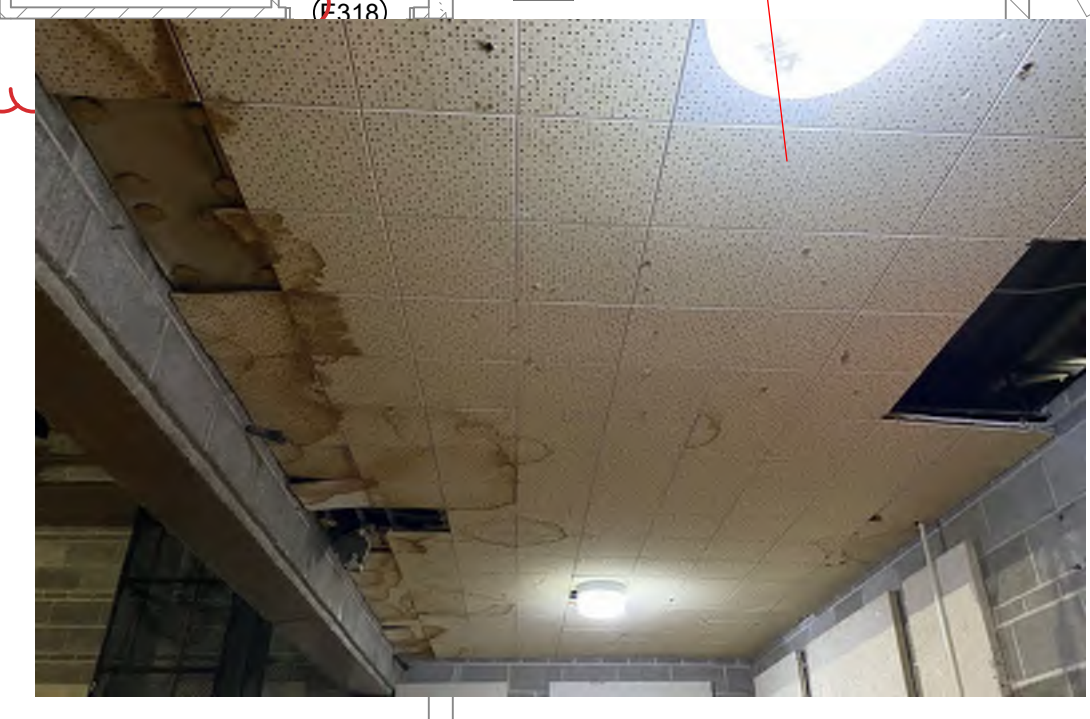
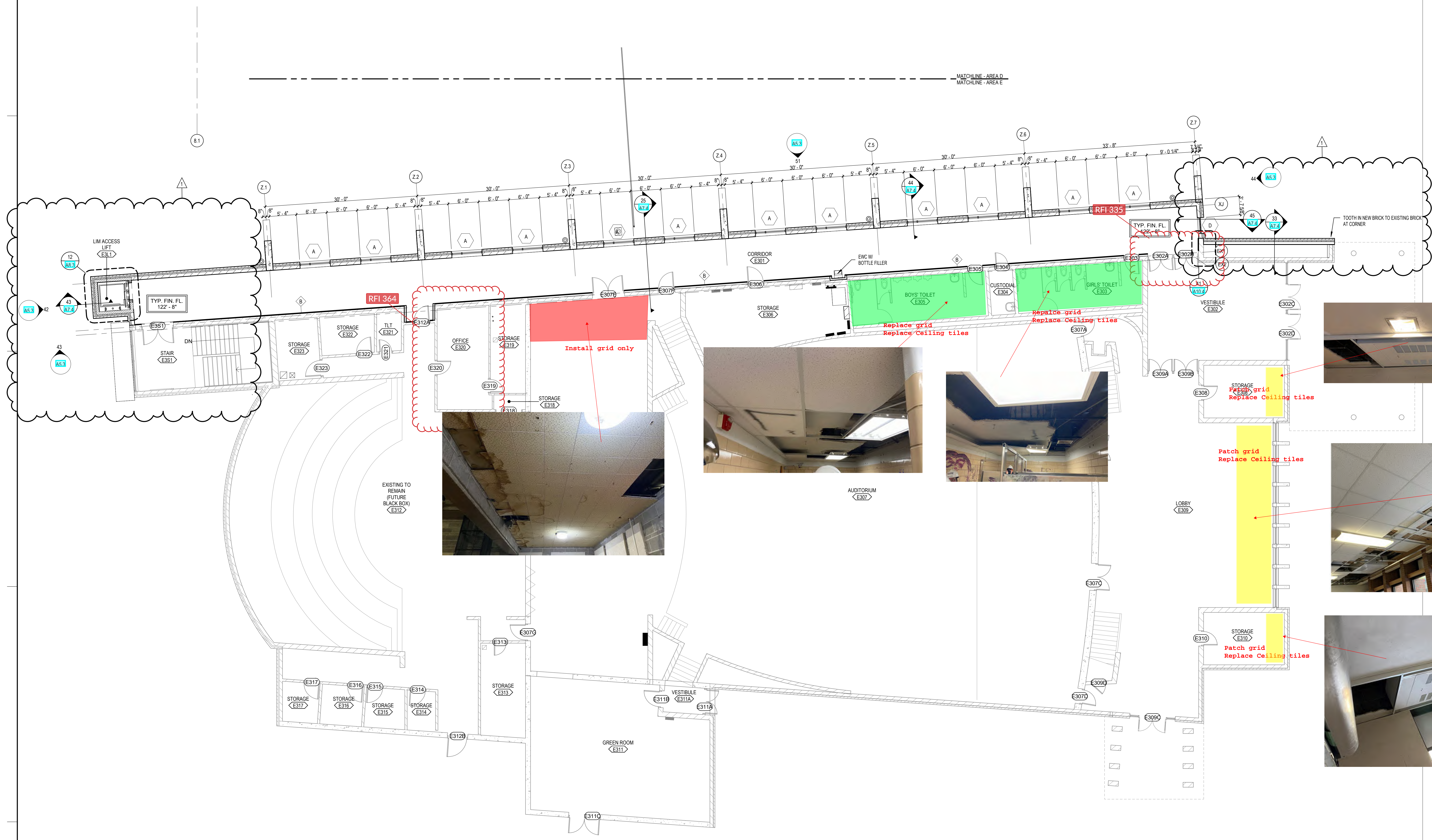
Green – New grid and new ceiling tile

Red – Grid only

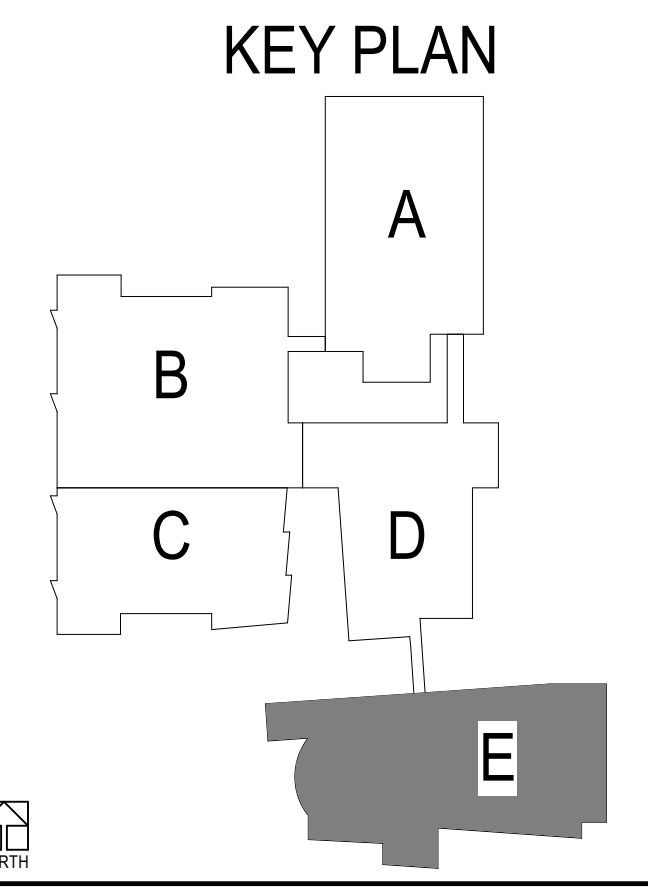
Orange – Patch grid and replace ceiling tile as needed

Do you think you could have this pricing to us today. We are hoping to have this for a board meeting this evening.

Thanks



LEVEL 03 - AREA E
SCALE: 1/8" = 1'-0"



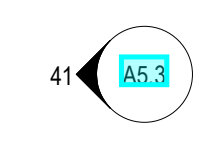
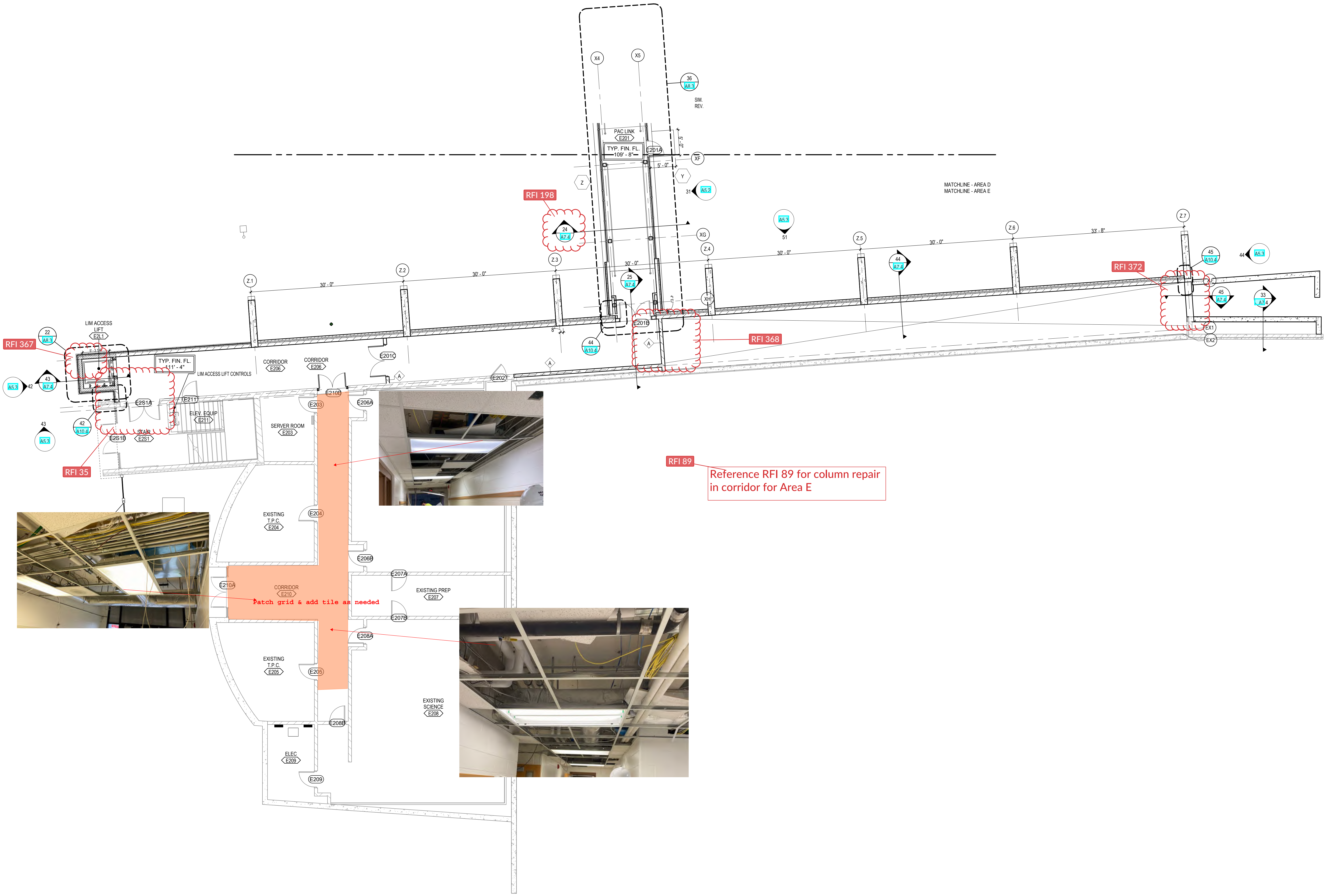
TURNER MIDDLE SCHOOL
TURNER USD 202
1312 S. 55th Street, Kansas City, KS 66105

BID SET
10/30/2019
Revisions
ADDENDUM 003 11/22/2019

12-19112-00
FLOOR PLAN,
LEVEL 03 -
AREA E

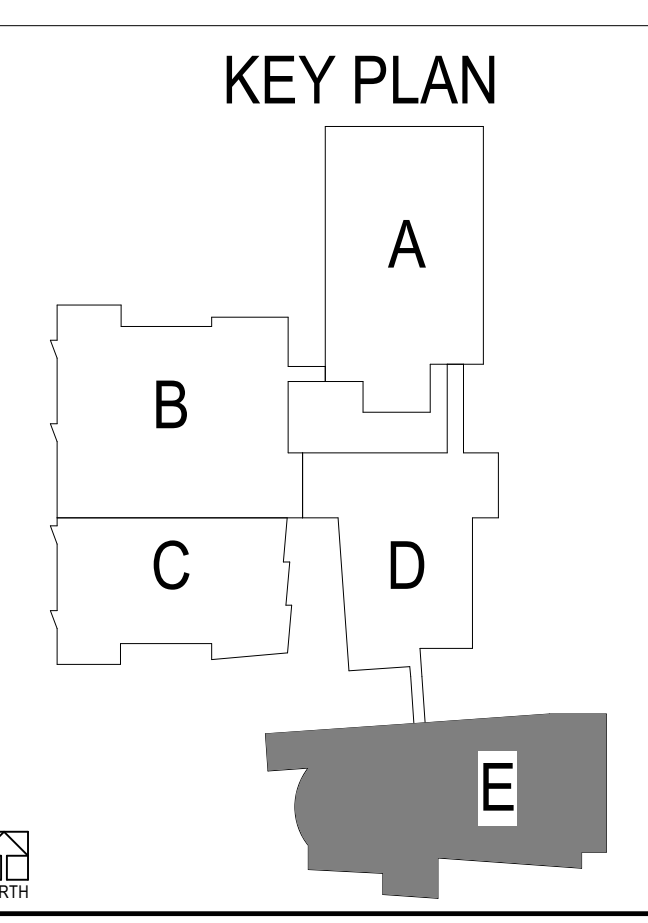
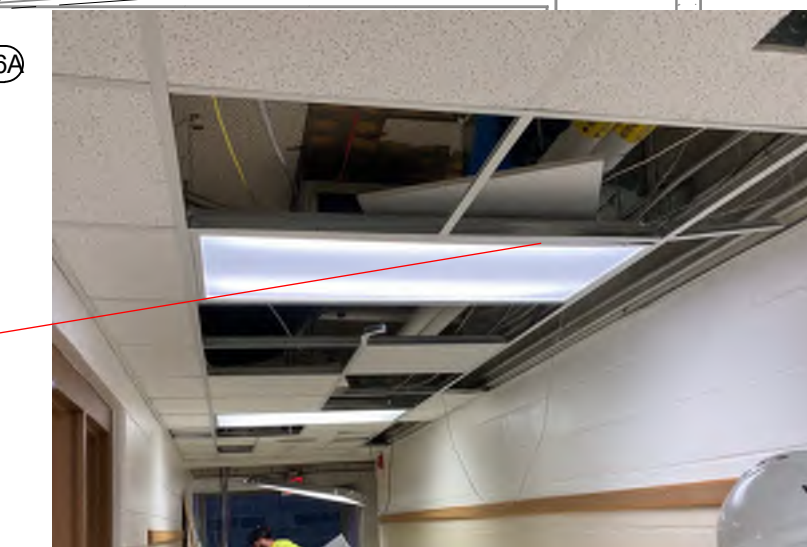
A1.3E

C:\Revit\12-19112-00_Turner-MS_AR_2018_alister@dlr.com.rvt
11/12/2019 4:17:49 PM



RFI 89
Reference RFI 89 for column repair
in corridor for Area E

Patch grid & add tile as needed





McCownGordon
 850 Main Street
 Kansas City , Missouri 64105
 P: (816) 960-1111
 F: (816) 960-1182

Project: 1-07-0944 - Turner Middle School
 1312 S 55th St
 Kansas City , Kansas 66106
 P: 816-960-1111

CHANGE EVENT #429 - Fir out PAC Lower level walls

Origin:

Date Created: 1/27/2022 **Created By:** Brian Roth
Status: Closed **Scope:** Out of Scope
Type: Internal **Change Reason:**
Description: District request - Fur out PAC Lower level walls
Attachments: [PCO#68 Area E Level 2 Fur Wall.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost			Over/ Under	Budget Mod.	
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.			Latest Cost
9-25001.S	Performance Contracting, Gyp Board&Acoustical Ceilings.Subcontractor	\$5,846.00		\$5,846.00	\$5,846.00		\$5,846.00	\$5,846.00	\$0.00	\$5,846.00
Grand Totals		\$5,846.00	\$0.00	\$5,846.00	\$5,846.00	\$0.00	\$5,846.00	\$5,846.00	\$0.00	\$5,846.00



1203 Main St.
Grandview, MO 64030
816-765-1722

Project: Turner Middle School
January 14, 2022

Brian Roth
McCownGordon Construction
950 Main Street
Kansas City, MO 64108

RE: Turner Middle School
PCO 68 Area E Level 2 Fur Wall

Brian,
Please see pricing for added fur wall in area E level 2. This includes type B fur wall along ~80LF of corridor from the elevator front to the new type "A" wall that terminates at door E202.

Exclusions: All work not described above.

Total Cost of Change =	\$	5,846
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Sincerely,

Brad Klepper
Project Manager

This change order request is based on the current field conditions and usual cost elements such as labor, material and markup and does not include any amount for impacts such as but not limited to acceleration, interference, disruptions, rescheduling, change in sequence of work, cumulative impact or ripple effect, directly or indirectly associated with this change order request. We expressly reserve the right to resubmit our request for any items should we be faced with performing this or other work under any of these conditions.



1203 Main St.
 Grandview, MO 64030
 816-765-1722

Project: Turner Middle School

Brian Roth
 McCownGordon Construction
 950 Main Street
 Kansas City, MO 64108

RE: Turner Middle School

Labor:	Carpenter	32 hrs @ \$ 80.00 /hr	\$ 2,560.00
	Taper	24 hrs @ \$ 75.00 /hr	\$ 1,800.00
	Laborer	0 hrs @ \$ 70.00 /hr	\$ -
		56 Labor Subtotal	\$ 4,360.00
		Overhead 10%	\$ 436.00
		Subtotal	\$ 4,796.00
<hr/>			
Material & Equipment:		Material Subtotal	\$ 954.72
		Overhead 10.0%	\$ 95.47
		Subtotal	\$ 1,050.19
		Tax 0.00%	\$ -
		Subtotal	\$ 1,050.19
<hr/>			
		Subtotal (L+M)	\$ 5,846.19
		Subcontractor	\$ -
		Profit 5%	\$ -
		Bond 0%	\$ -
		KS Remodel Tax	\$ -
<hr/>			
		Total	\$ 5,846

Brad Klepper
 Project Manager

CHANGE EVENT #437 - Sod netting resolution

Origin:

Date Created: 2/9/2022

Created By: Brian Roth

Status: Closed

Scope: TBD

Type: TBD

Change Reason:

Description: The District has accepted your offer. Thanks for working through this with us. Please make sure on the remaining sod that is going to be installed that the netting is removed. Thanks

Brian,

We propose option 2, the \$1,710 credit and we'll perform the first aeration in fall 2022.

1. Replace all Sod with Sod without netting
2. Remove and replace the sod at the east end of the football field only and leave all other non-conforming sod in the regular lawn areas. Use the same sod as provided, but remove the netting before installation.
3. Provide an extended turf maintenance period, say one year, beyond the contract period, including aeration and top dressing activities.
4. Provide the special aeration equipment as referenced by the Contractor to the District that allows the District to maintain the sod without destroying the sod and pulling out the netting.

Attachments: [📎 CE 437 Embassy offer.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
2-90001.S	Embassy Landscape Group, Landscaping & Inc. Irrigation.Subcontracto r 1070944-031	\$0.00		\$0.00	\$(1,710.00)		\$(1,710.00)	\$(1,710.00)	\$1,710.00	\$(1,710.00)
Grand Totals		\$0.00	\$0.00	\$0.00	\$(1,710.00)	\$0.00	\$(1,710.00)	\$(1,710.00)	\$1,710.00	\$(1,710.00)

Brian Roth

From: Brian Roth
Sent: Wednesday, February 9, 2022 7:21 AM
To: Mike Hallauer; Travis Erickson
Cc: Chris Hampton
Subject: RE: TMS sod

The District has accepted your offer. Thanks for working through this with us. Please make sure on the remaining sod that is going to be installed that the netting is removed. Thanks

BRIAN ROTH

Senior Project Manager

McCOWNGORDON

O [816.960.1111](tel:816.960.1111) M [816.645.8538](tel:816.645.8538)

From: Mike Hallauer <MHallauer@embassylandscape.com>
Sent: Friday, January 14, 2022 3:45 PM
To: Brian Roth <broth@mccowngordon.com>; Travis Erickson <TErickson@embassylandscape.com>
Cc: Chris Hampton <champton@mccowngordon.com>
Subject: RE: TMS sod

Brian,
We propose option 2, the \$1,710 credit and we'll perform the first aeration in fall 2022.

Let me know if there is any progress with this offer.

Mike Hallauer - Estimator

Embassy Landscape Group: [Website](#)

6105 NW River Park Drive

Riverside, MO 64150

Direct 816-595-0112



 Please consider the environment before printing this e-mail

From: Brian Roth <broth@mccowngordon.com>
Sent: Monday, January 3, 2022 3:49 PM
To: Mike Hallauer <MHallauer@embassylandscape.com>; Travis Erickson <TErickson@embassylandscape.com>
Cc: Chris Hampton <champton@mccowngordon.com>
Subject: RE: TMS sod

Mike, we need you to get a little more creative than this. There are talks about having Embassy replace all the sod and I really don't want to come to them with such a low ball proposal. Here are the suggestions the design team and district have been discussing.

1. Replace all Sod with Sod without netting
2. Remove and replace the sod at the east end of the football field only and leave all other non-conforming sod in the regular lawn areas. Use the same sod as provided, but remove the netting before installation.
3. Provide an extended turf maintenance period, say one year, beyond the contract period, including aeration and top dressing activities.
4. Provide the special aeration equipment as referenced by the Contractor to the District that allows the District to maintain the sod without destroying the sod and pulling out the netting.

I would suggest leading with option 2 & 4 and add the credit below. The risk you run is having to replace all the sod. It's very clear in the spec that they did not want it and nowhere in your submittals or original proposal indicate netting. The district and our superintendent even encountered your installers installing sod with the netting and told them not to proceed, they went ahead and installed with netting. I think this was on the east side of the project.

Please review and let us know how you want to proceed.

Thanks

BRIAN ROTH

Senior Project Manager

McCOWNGORDON

O 816.960.1111 M 816.645.8538

From: Mike Hallauer <MHallauer@embassylandscape.com>
Sent: Monday, January 3, 2022 3:23 PM
To: Brian Roth <broth@mccowngordon.com>; Travis Erickson <TErickson@embassylandscape.com>
Cc: Chris Hampton <champton@mccowngordon.com>
Subject: RE: TMS sod

Brian,

It's just a matter of using a specific piece of equipment during any renovation. Don't use any equipment that spins or rotates (see attached).

We are willing to offer a credit between the cost difference (5,700 sy x \$0.30 = \$1,710.00)

Sorry for the delay. I wasn't here last week.

Mike Hallauer - Estimator

Embassy Landscape Group: [Website](#)

6105 NW River Park Drive

Riverside, MO 64150

Direct 816-595-0112



 Please consider the environment before printing this e-mail

From: Brian Roth <broth@mccowngordon.com>

Sent: Monday, January 3, 2022 12:15 PM

To: Mike Hallauer <mhallauer@embassylandscape.com>; Travis Erickson <TErickson@embassylandscape.com>

Cc: Chris Hampton <champton@mccowngordon.com>

Subject: RE: TMS sod

Following up on these emails (the credit you are offering and this piece of equipment). The district is requesting all payments be held until this issue is resolved. Please reply ASAP. Thanks

BRIAN ROTH

Senior Project Manager

McCOWNGORDON

O [816.960.1111](tel:816.960.1111) M [816.645.8538](tel:816.645.8538)

From: Brian Roth

Sent: Wednesday, December 29, 2021 8:45 AM

To: Mike Hallauer <mhallauer@embassylandscape.com>

Subject: Re: TMS sod

Can you elaborate on what this piece of equipment would be? Thanks

BRIAN ROTH

Senior Project Manager

McCOWNGORDON

850 MAIN ST KANSAS CITY, MO 64105

O [816.960.1111](tel:816.960.1111) M [816.645.8538](tel:816.645.8538)

100% EMPLOYEE OWNED

On Dec 23, 2021, at 2:09 PM, Mike Hallauer <mhallauer@embassylandscape.com> wrote:

Brian,

This comes down to a failure to communicate. Our sod supplier was not informed. The un-netted should have been noted in the estimating process and submittal process. The type of sod used and submitted is of premium quality and carries its own Trademark 'Natures Carpet'. Natures Carpet uses netting. In talking with our supplier it's critical to maintain a healthy stand of turf. Netting becomes an issue when the turf area is beat down to bare dirt (sports fields). We understand the districts concern but it was our intent to provide the best product available. We are willing to offer a credit between the cost difference for netted vs un-netted. We'd also like to offer advice to the district for any future turf renovation if needed. It's just a matter of using a specific piece of equipment during any renovation.

Let me know your thoughts.

Mike Hallauer - Estimator

Embassy Landscape Group: [Website](#)

6105 NW River Park Drive

Riverside, MO 64150

Direct 816-595-0112



From: Brian Roth <broth@mccowngordon.com>
Sent: Monday, December 6, 2021 2:37 PM
To: Mike Hallauer <mhallauer@embassylandscape.com>; Travis Erickson <TErickson@embassylandscape.com>
Cc: Chris Hampton <champton@mccowngordon.com>
Subject: TMS sod

Mike and Travis, we just got word that the netting is still on the sod. This is not allowed per the specs and will need you all to respond on how we resolve. We also heard something about a biodegradable netting, and confirmed with the design team that it isn't allowed either.

Thanks

BRIAN ROTH
Senior Project Manager

McCOWNGORDON
850 MAIN ST KANSAS CITY, MO 64105
O 816.960.1111 M 816.645.8538
100% EMPLOYEE OWNED



McCownGordon
 850 Main Street
 Kansas City , Missouri 64105
 P: (816) 960-1111
 F: (816) 960-1182

Project: 1-07-0944 - Turner Middle School
 1312 S 55th St
 Kansas City , Kansas 66106
 P: 816-960-1111

CHANGE EVENT #428 - Life Skills hang acoustical panels and replace ceiling tiles

Origin:

Date Created: 1/25/2022

Created By: Brian Roth

Status: Closed

Scope: Out of Scope

Type: TBD

Change Reason:

Description:

Attachments: [PCO#70_Lifeskills Acoustical Treatment.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost			Over/ Under	Budget Mod.	
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.			Latest Cost
9-25001.S	Performance Contracting, Gyp Board&Acoustical Ceilings.Subcontractor Inc. - Interiors 1070944-035	\$7,104.00		\$7,104.00	\$7,104.00		\$7,104.00	\$7,104.00	\$0.00	\$7,104.00
Grand Totals		\$7,104.00	\$0.00	\$7,104.00	\$7,104.00	\$0.00	\$7,104.00	\$7,104.00	\$0.00	\$7,104.00



1203 Main St.
Grandview, MO 64030
816-765-1722

Project: Turner Middle School
January 25, 2022

Brian Roth
McCownGordon Construction
950 Main Street
Kansas City, MO 64108

RE: Turner Middle School
PCO 70 Lifeskills Acoustical Treatment

Brian,
Please see pricing for 10 added acoustical wall panels in Life Skills room C131. Also included in this pricing is replacement of Acoustical Ceiling Tile. New tile to be USG Halcyon 98221 - 2'x2' Square Edge in Flat White.

Exclusions: All work not described above.
Overtime/Weekend work.

Total Cost of Change =	\$	7,104
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Sincerely,

Brad Klepper
Project Manager

This change order request is based on the current field conditions and usual cost elements such as labor, material and markup and does not include any amount for impacts such as but not limited to acceleration, interference, disruptions, rescheduling, change in sequence of work, cumulative impact or ripple effect, directly or indirectly associated with this change order request. We expressly reserve the right to resubmit our request for any items should we be faced with performing this or other work under any of these conditions.



1203 Main St.
 Grandview, MO 64030
 816-765-1722

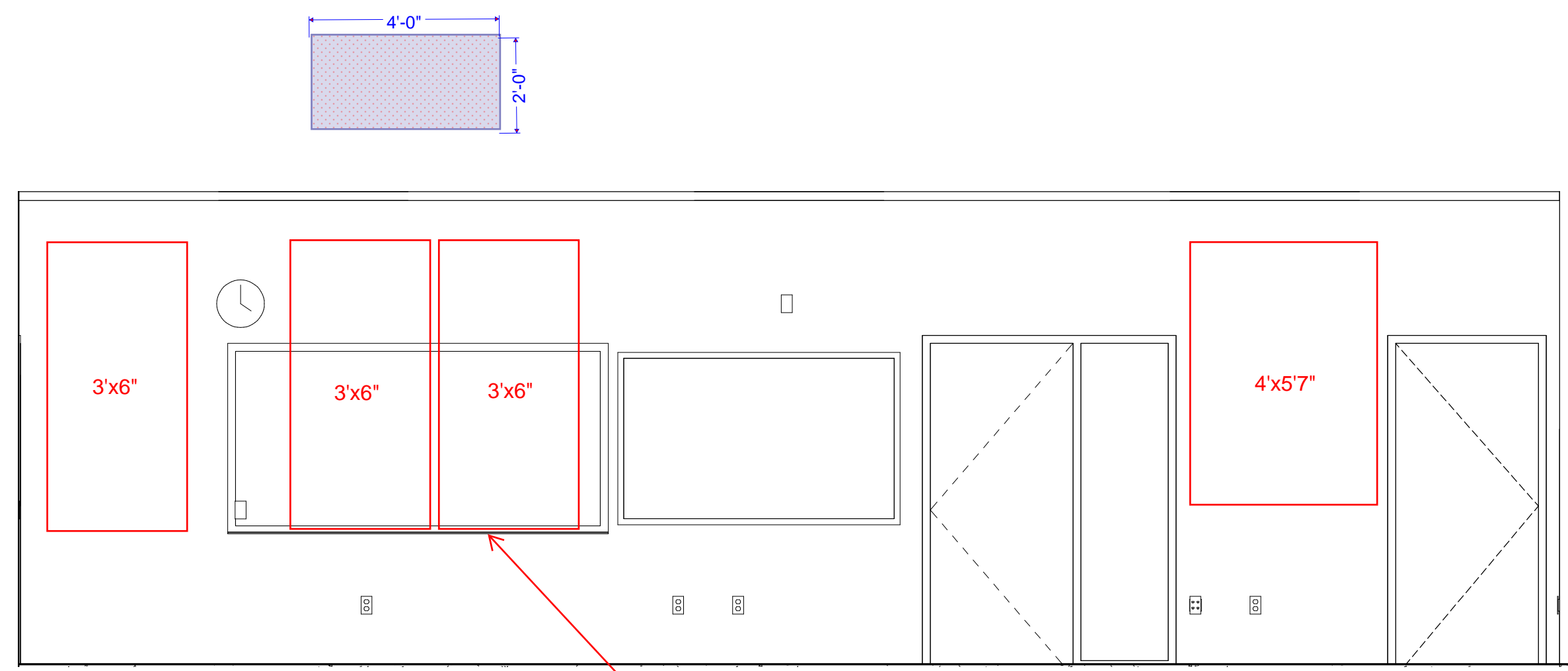
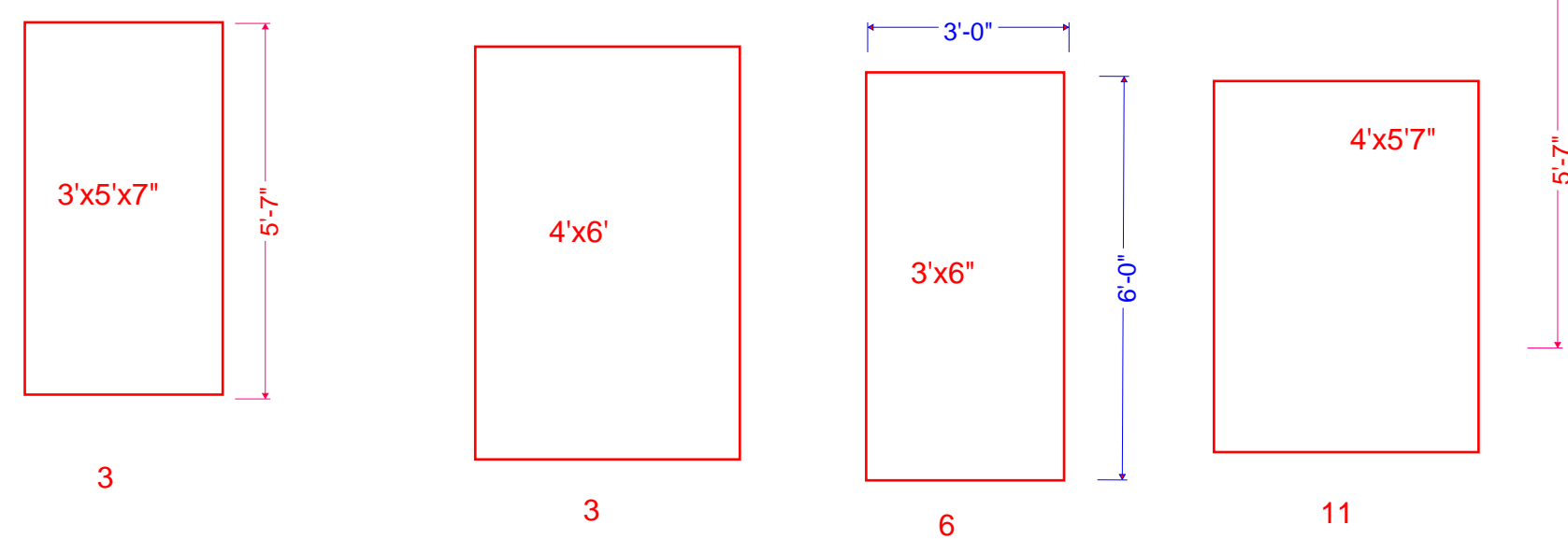
Project: Turner Middle School

Brian Roth
 McCownGordon Construction
 950 Main Street
 Kansas City, MO 64108

RE: Turner Middle School

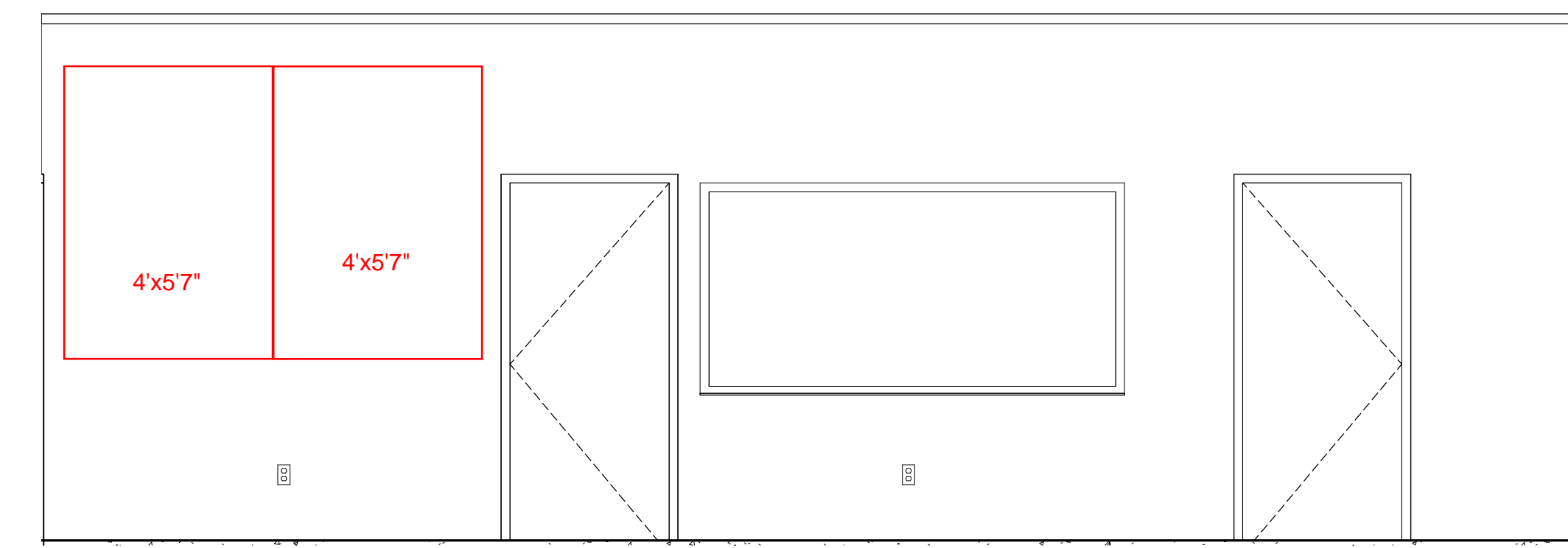
Labor:	Carpenter	16 hrs @ \$ 80.00 /hr	\$ 1,280.00
	Taper	0 hrs @ \$ 75.00 /hr	\$ -
	Laborer	0 hrs @ \$ 70.00 /hr	\$ -
		16 Labor Subtotal	\$ 1,280.00
		Overhead 10%	\$ 128.00
		Subtotal	\$ 1,408.00
<hr/>			
Material & Equipment:		Material Subtotal	\$ 162.00
		Overhead 10.0%	\$ 16.20
		Subtotal	\$ 178.20
		Tax 0.00%	\$ -
		Subtotal	\$ 178.20
<hr/>			
		Subtotal (L+M)	\$ 1,586.20
		Subcontractor	\$ 5,255.00
		Profit 5%	\$ 262.75
		Bond 0%	\$ -
		KS Remodel Tax	\$ -
<hr/>			
		Total	\$ 7,104

Brad Klepper
 Project Manager



1 LIFE SKILLS - NORTH
LIFE SKILLS SCALE: 3/8" = 1'-0"

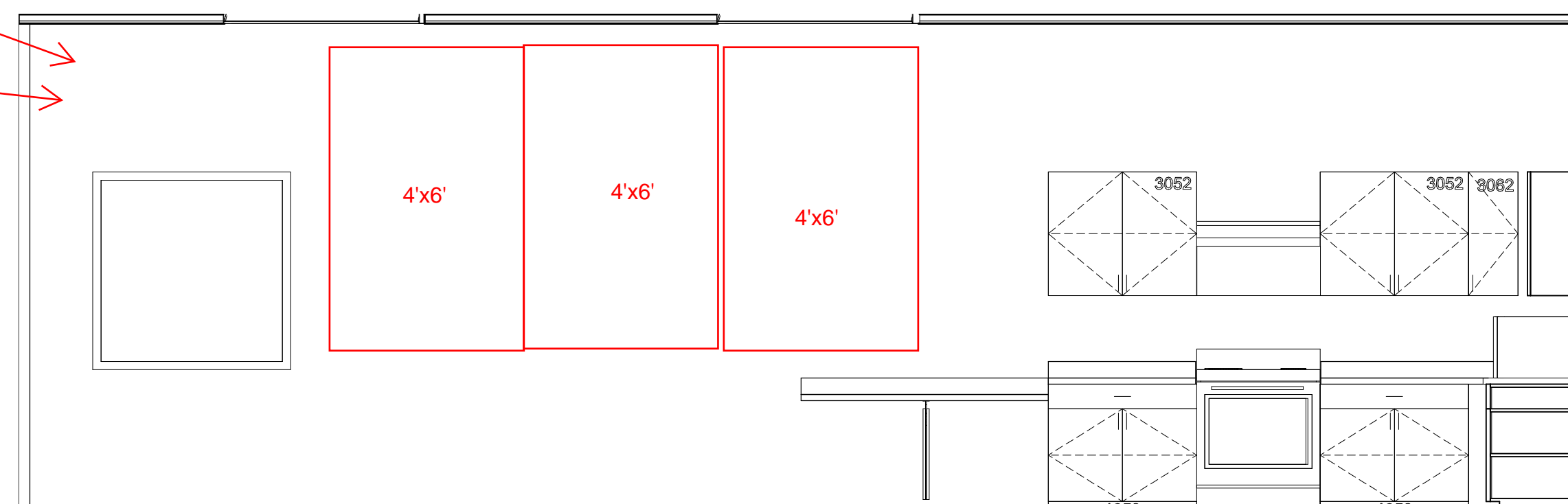
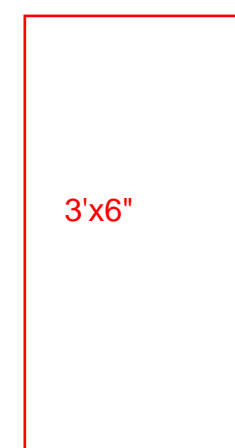
MARKER BOARD NOT INSTALLED



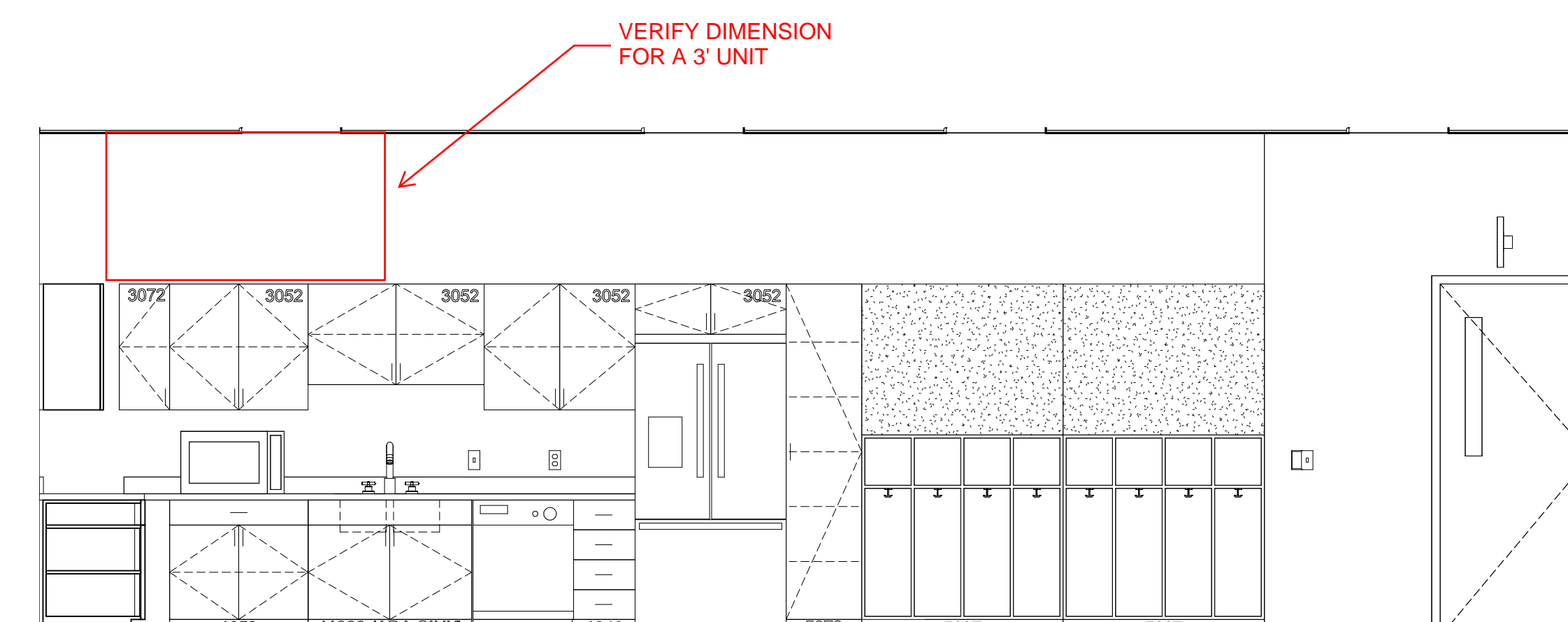
2 LIFE SKILLS - EAST
LIFE SKILLS SCALE: 3/8" = 1'-0"

SOFFIT PER RFI

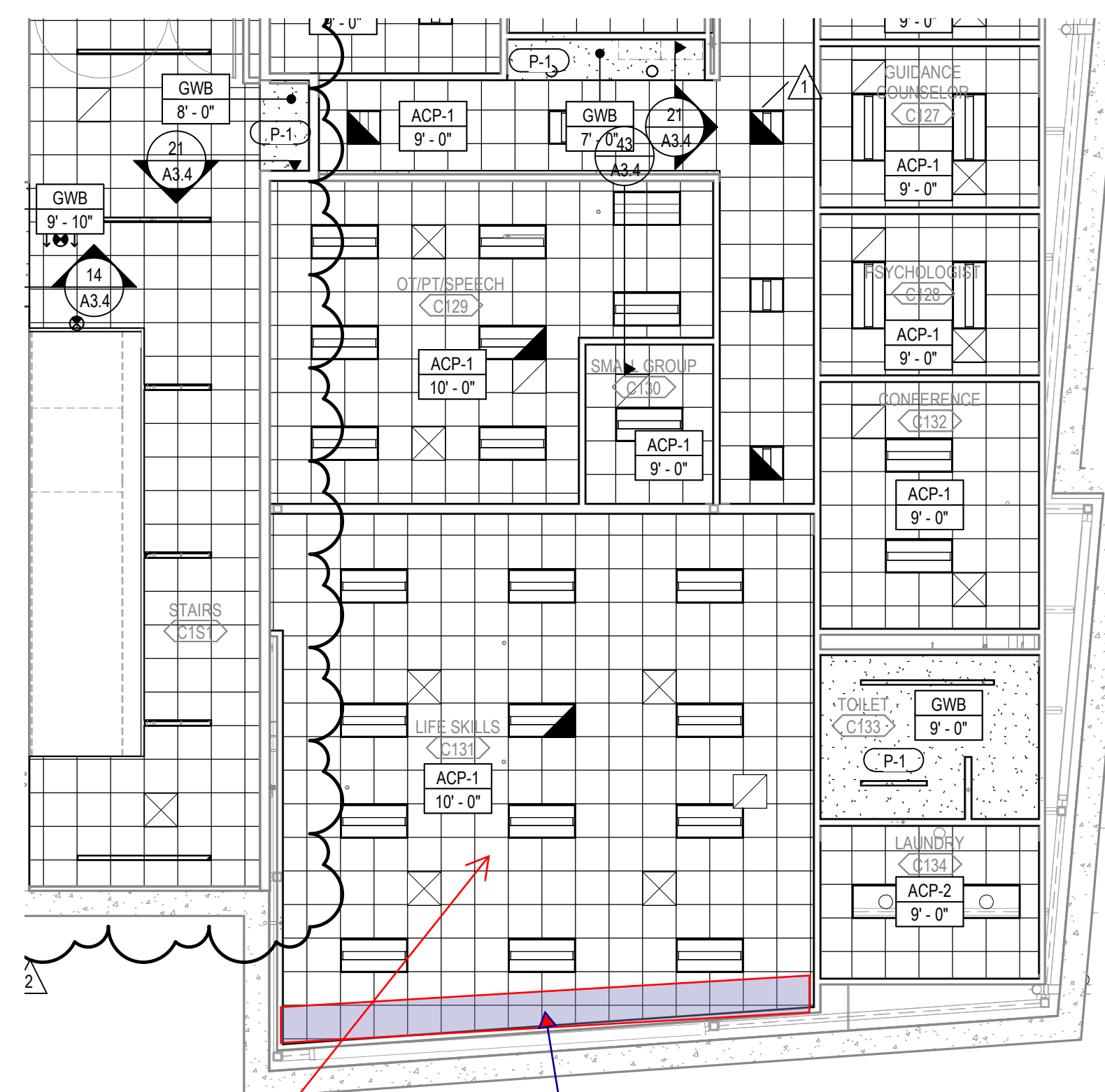
NEED TO FIELD MEASURE SOFFIT FOR POTENTIAL PANELS SIZE.



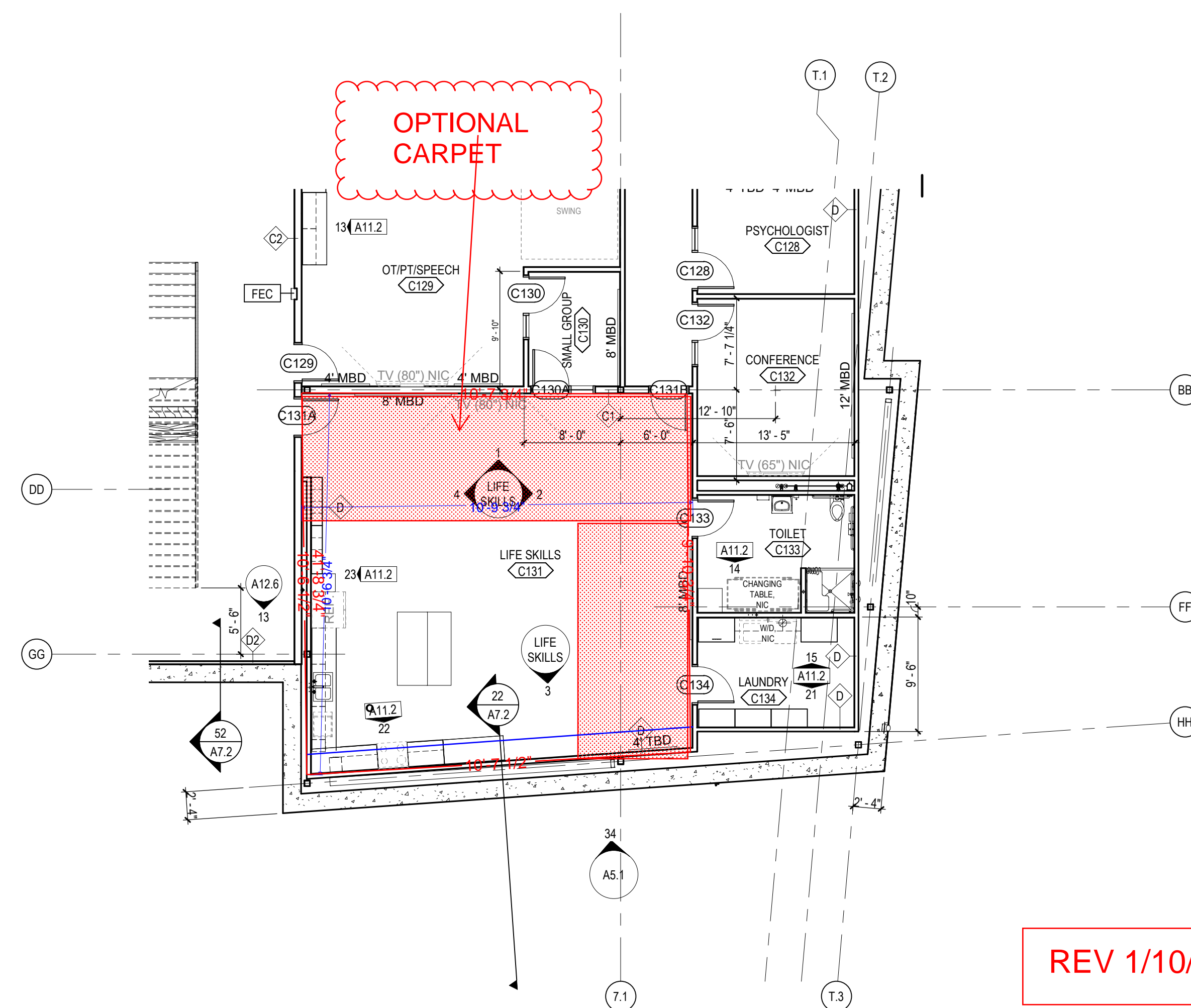
3 LIFE SKILLS - SOUTH
LIFE SKILLS SCALE: 3/8" = 1'-0"



4 LIFE SKILLS - WEST
LIFE SKILLS SCALE: 3/8" = 1'-0"



REPLACE CEILING PANELS WITH:
 ■ Upgrade the ceiling tile to a tile with an NRC 0.95 (i.e., Armstrong Optima Open Plan)



5 LIFE SKILLS
LIFE SKILLS SCALE: 1/8" = 1'-0"

REV 1/10/22

USG HALCYON™ / HALCYON™ ECO ACOUSTICAL PANELS

CLIMAPLUS™ PERFORMANCE WITH PLANT-BASED BINDER

USG Halcyon™ Acoustical Panels
with ClimaPlus™ Performance/
USG Donn® Brand Finline® 1/8 DXFF™
Acoustical Suspension System

TO ORDER SAMPLES, GO TO USG.COM OR CGCINC.COM



Limited color options available.
See Ceiling Solutions Color
Program for details.

FEATURES AND BENEFITS

- Exceptional noise reduction with NRC values up to 1.00 and Articulation Class values up to 200 for open-plan offices.
- High light-reflective finish (LR-0.90) reduces light fixtures and energy use.
- Washable and scrubbable finish.
- Impact and scratch resistant.
- Coordinates visually with USG Mars™ for open/closed-plan applications.
- Compatible with USG Logix™ Integrated Ceiling Systems.
- Nondirectional, monolithic visual reduces installation time and waste.
- ClimaPlus™ 30-year limited system warranty against visible sag, mold and mildew.
- Balanced Acoustics. High NRC & High CAC with backer options.
- Halcyon™ ECO is part of the Ecoblueprint portfolio – meeting today's sustainability standards. For sustainability documentation go to USG.com or CGCInc.com.
- Halcyon™ ECO is manufactured with a plant-based binder.
- Halcyon™ ECO is GREENGUARD Gold Certified for low emitting performance.

APPLICATIONS

- Open-plan offices
- Indirect lighting
- Libraries
- Media rooms
- Waiting rooms (addresses HIPAA standards)

SUBSTRATE

- Fiberglass

Fine-Textured Panel

USG HALCYON™/HALCYON™ ECO ACOUSTICAL PANELS

CLIMAPLUS™ PERFORMANCE

ORDER SAMPLES/LITERATURE
USG: samplitt@usg.com
phone: 866 528-7089 | usg.com
CGC: contact Sales Representative

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cgcdesignstudio.com

TECHNICAL SERVICES
800 USG.4YOU (874-4968)



PRODUCT CERTIFIED
FOR LOW CHEMICAL
EMISSIONS:
UL.COM/GG
UL 2818

30 YEAR LIMITED SYSTEM WARRANTY
• No Visible Sag
• Mold/Mildew Protection



10 YEAR AVAILABILITY
76975, 76775,
76975, 78575,
78775



ECOBLEUPRINT

UL Classified

Edge	Panel Size ²	Fire Rating	Item No.	NRC	CAC Min.	LR ³	Color	Grid Options	VOC Emissions	Anti-Mold & Mildew/Sag Resistance	Recycled Content ¹	Panel Cost
SQ	2'x2'x3/4"	Class A	97221	0.90	20	0.90	White	A, B, C	—		38%	\$\$\$\$
	2'x4'x3/4"	Class A	97241	0.90	20	0.90	White	A, B	—		38%	\$\$\$\$
	2'x2'x1"	Class A	98221	0.95	20	0.90	White	A, B, C	—		40%	\$\$\$\$
	2'x2'x1" Foil-Back	Class A	88221	0.90	30	0.90	White	A, B, C	—		37%	\$\$\$\$
	2'x4'x1"	Class A	98241	0.95	20	0.90	White	A, B	—		40%	\$\$\$\$
	2'x4'x1" Foil-Back	Class A	88223	0.90	30	0.90	White	A, B	—		37%	\$\$\$\$
	30"x30"x1"	Class A	98331	0.95	20	0.90	White	A, B	—		40%	\$\$\$\$
	30"x60"x1"	Class A	97266	0.95	20	0.90	White	A, B	—		40%	\$\$\$\$
	2'x4'x1-1/2"	Class A	99241	1.00	25	0.90	White	A, B	—		42%	\$\$\$\$
	2'x4'x1-1/2" Foil-Back	Class A	88224	0.95	30	0.90	White	A, B	—		40%	\$\$\$\$
	2'x2'x1-1/2"	Class A	99221	1.00	25	0.90	White	A, B, C	—		42%	\$\$\$\$
	2'x2'x1-1/2" Foil-Back	Class A	97356	0.95	30	0.90	White	A,B,C	—		40%	\$\$\$\$
SQ	2'x2'x1"	Class A	97312	0.95	20	0.90	White	A, B, C	Low		34%	\$\$\$\$
	2'x4'x1"	Class A	97313	0.95	20	0.90	White	A, B	Low		34%	\$\$\$\$
	4'x4x1"	Class A	97314	0.95	20	0.90	White	A, B	Low		34%	\$\$\$\$

USG HALCYON™
ACOUSTICAL PANELS

USG HALCYON™ ECO
ACOUSTICAL PANELS
Plant-Based Binder

ClimaPlus™ Warranty Performance⁴
Fiberglass substrate is inherently resistant to the growth of mold and mildew. Includes sag-resistance performance.

Low Emissions (VOC)
Third party (GREENGUARD Gold) certified for low-emitting performance, meets California Department of Public Health's (CDPH) Standard Method v1.2 - 2017 (CA Section 01350). 'Certificates of Compliance' for Low VOC Emissions are available on usg.com and at spot.ul.com.

USG HALCYON™/HALCYON™ ECO ACOUSTICAL PANELS

CLIMAPLUS™ PERFORMANCE

ORDER SAMPLES/LITERATURE
USG: samplitt@usg.com
phone: 866 528-7089 | usg.com
CGC: contact Sales Representative

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TECHNICAL INFORMATION
AND LEED REPORT TOOL
usgdesignstudio.com
cgcdesignstudio.com

TECHNICAL SERVICES
800 USG.4YOU (874-4968)



PRODUCT CERTIFIED
FOR LOW CHEMICAL
EMISSIONS:
UL.COM/GG
UL 2818

30 YEAR LIMITED SYSTEM
WARRANTY
• No Visible Sag
• Mold/Mildew Protection



10 YEAR AVAILABILITY
76975, 76775,
76975, 78575,
78775



UL Classified

Edge	Panel Size ²	Fire Rating	Item No.	NRC	CAC Min.	LR ³	Color	Grid Options	VOC Emissions	Anti-Mold & Mildew/Sag Resistance	Recycled Content ¹	Panel Cost
SL 	2'x2'x1"	Class A	98223	0.95	20	0.90	White	D	—		40%	\$\$\$\$
	2'x2'x1" Foil-Back	Class A	88225	0.90	30	0.90	White	D	—		37%	\$\$\$\$
	2'x4'x1"	Class A	98243	0.95	20	0.90	White	D	—		40%	\$\$\$\$
	2'x4'x1" Foil-Back	Class A	88226	0.90	30	0.90	White	D	—		37%	\$\$\$\$
	30"x30"x1"	Class A	98333	0.95	20	0.90	White	D	—		40%	\$\$\$\$
	30"x60"x1"	Class A	99270	0.95	20	0.90	White	D	—		40%	\$\$\$\$
	2'x2'x1-1/2"	Class A	99223	1.00	25	0.90	White	D	—		42%	\$\$\$\$
	2'x2'x1-1/2" Foil-Back	Class A	97357	0.95	30	0.90	White	D	—		40%	\$\$\$\$
SL 	2'x4'x1-1/2" Foil-Back	Class A	97358	0.95	30	0.90	White	D	—		40%	\$\$\$\$
	2'x2'x1"	Class A	97315	0.95	20	0.90	White	D	Low		34%	\$\$\$\$
	2'x4'x1"	Class A	97316	0.95	20	0.90	White	D	Low		34%	\$\$\$\$
	4'x4x1"	Class A	97317	0.95	20	0.90	White	D	Low		34%	\$\$\$\$

ClimaPlus™ Warranty Performance⁴
Fiberglass substrate is inherently resistant to the growth of mold and mildew. Includes sag-resistance performance.

Low Emissions (VOC)
Third party (GREENGUARD Gold) certified for low-emitting performance, meets California Department of Public Health's (CDPH) Standard Method v1.2 - 2017 (CA Section 01350). 'Certificates of Compliance' for Low VOC Emissions are available on usg.com and at spot.ul.com.

USG HALCYON™
ACOUSTICAL PANELS

USG HALCYON™ ECO
ACOUSTICAL PANELS
Plant-Based Binder

USG HALCYON™/HALCYON™ ECO ACOUSTICAL PANELS

CLIMAPLUS™ PERFORMANCE

ORDER SAMPLES/LITERATURE
USG: samplitt@usg.com
phone: 866 528-7089 | usg.com
CGC: contact Sales Representative

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TECHNICAL INFORMATION
AND LEED REPORT TOOL
usgdesignstudio.com
cgcdesignstudio.com

TECHNICAL SERVICES
800 USG.4YOU (874-4968)



PRODUCT CERTIFIED
FOR LOW CHEMICAL
EMISSIONS:
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UL 2818

30 YEAR LIMITED SYSTEM WARRANTY
• No Visible Sag
• Mold/Mildew Protection



10 YEAR AVAILABILITY
76975, 76775,
76975, 78575,
78775



ECOBLEUPRINT

UL Classified

Edge	Panel Size ²	Fire Rating	Item No.	NRC	CAC Min.	LR ³	Color	Grid Options	Anti-Mold & Mildew/Sag Resistance	Recycled Content ¹	Panel Cost
FL 	2'x2'x1"	Class A	98225	0.95	20	0.90	White	E, F, G, H		40%	\$\$\$\$
	2'x2'x1" Foil-Back	Class A	88227	0.90	30	0.90	White	E, F, G, H		37%	\$\$\$\$
	2'x4'x1"	Class A	98245	0.95	20	0.90	White	E, F, G, H		40%	\$\$\$\$
	2'x4'x1" Foil-Back	Class A	97368	0.90 ⁷	30 ⁸	0.90	White	E, F, G, H		37%	\$\$\$\$
	30"x30"x1"	Class A	98335	0.95	20	0.90	White	E, F, G, H		40%	\$\$\$\$
	30"x60"x1"	Class A	98336	0.95	20	0.90	White	E, F, G, H		40%	\$\$\$\$
	2'x2'x1-1/2"	Class A	99225	1.00	25	0.90	White	E, F, G, H		42%	\$\$\$\$
	2'x2'x1-1/2" Foil-Back	Class A	97359	0.95 ⁷	30 ⁸	0.90	White	E, F, G, H		40%	\$\$\$\$
FL 	2'x2'x1"	Class A	97318	0.95	20	0.90	White	E, F, G, H		34%	\$\$\$\$
	2'x4'x1"	Class A	97319	0.95	20	0.90	White	E, F, G, H		34%	\$\$\$\$
	2'x5'x1"	Class A	97340	0.95	20	0.90	White	E, F, G, H		34%	\$\$\$\$
	2'x6'x1"	Class A	97341	0.95	20	0.90	White	E, F, G, H		34%	\$\$\$\$
	2'x8'x1"	Class A	97342	0.95	20	0.90	White	E, F, G, H		34%	\$\$\$\$
	4'x4'x1"	Class A	97320	0.95	20	0.90	White	E, F, G, H		34%	\$\$\$\$

USG HALCYON™ ACOUSTICAL PANELS

USG HALCYON™ ECO ACOUSTICAL PANELS
Plant-Based Binder

ClimaPlus™ Warranty Performance*
Fiberglass substrate is inherently resistant to the growth of mold and mildew. Includes sag-resistance performance.

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Third party (GREENGUARD Gold) certified for low-emitting performance, meets California Department of Public Health's (CDPH) Standard Method v1.2 - 2017 (CA Section 01350). 'Certificates of Compliance' for Low VOC Emissions are available on usg.com and at spot.ul.com.

GRID PROFILE OPTIONS

A USG DX*	B USG DXW™	C ⁵ USG Centricitee™ DXT™	D USG DX*	E USG Centricitee™ DXT™	F USG Fineline® DXF™	G USG Fineline® 1/8 DXFF™	H USG Identitee® DXI™

PHYSICAL DATA/ FOOTNOTES

Product literature
Data sheet: SC2365

ASTM E1264 classification
Type XII, Form 2,
Pattern E & G

ASTM E84 and CAN/ULC S102 surface-burning characteristics
Class A
Flame spread: 25 or less
Smoke developed: 50 or less

Online tools
usgdesignstudio.com or
cgcdesignstudio.com

Weight
0.28 lb./sq. ft. (3/4" panels)
0.40 lb./sq. ft. (1" panels)
0.59 lb./sq. ft. (1-1/2" panels)

Thermal resistance
R-3.3 (3/4" panels),
R-4.4 (1" panels)
R-6.6 (1-1/2" panels)

Maximum backloading
See *USG 30-Year Limited System Warranty Commercial Applications* (SC2102).

Maintenance
Can be cleaned easily with a soft brush or vacuum. To clean panel, use a clean, white cloth with water or a mild detergent and wipe surface.

Treating field-cut reveal edges
All field-cut edges "exposed to view" should be colored to match the factory finish. USG Halcyon™ Touch-up Edge Paint is recommended when perimeter field cuts expose the yellow substrate.

Metric sizes available
Contact sales for minimum quantities and lead times.

- Notes**
- For details, see USG Sustainability tool at usgdesignstudio.com or cgcdesignstudio.com.
 - Custom-size panels available. Please contact your USG or CGC sales representative for details.
 - LR values are shown as averages.
 - For details, see *USG 30-Year Limited System Warranty Commercial Applications* (SC2102).
 - Maximum 2'x2' with SQ edge panels.
 - Select custom color panels are available in limited sizes and edge profiles. Minimum order quantities apply. Please contact your local sales representative for availability, pricing, minimum order quantities and lead times.
 - Tested in accordance with ASTM C423 in USG Acoustical Test Facility (NVLAP Lab Code: 200132-0); not UL classified for acoustics.
 - Tested in accordance with ASTM E1414 in USG Acoustical Test Facility (NVLAP Lab Code: 200132-0); not UL classified for acoustics.

Notice
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Chicago, IL 60661

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Safety First! Follow good safety/industrial hygiene practices during installation. Wear appropriate personal protective equipment. Read SDS and literature before specification and installation.





McCownGordon
 850 Main Street
 Kansas City , Missouri 64105
 P: (816) 960-1111
 F: (816) 960-1182

Project: 1-07-0944 - Turner Middle School
 1312 S 55th St
 Kansas City , Kansas 66106
 P: 816-960-1111

CHANGE EVENT #433 - Blinds at Area A window replacement

Origin:

Date Created: 1/28/2022 **Created By:** Cameron Von Dyke
Status: Closed **Scope:** TBD
Type: Owner Change **Change Reason:** Owner Directive
Description: Out to Abbey Simons for pricing of blinds at area A windows.
Attachments: [Abbey Simons proposal new blinds.pdf](#), [Area A Windows.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost			Over/ Under	Budget Mod.	
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.			Latest Cost
12-50001.S Window Treatment.Subcontract or	Abbey Simons Co. 1070944-022	\$8,765.00		\$8,765.00	\$8,765.00		\$8,765.00	\$8,765.00	\$0.00	\$8,765.00
Grand Totals		\$8,765.00	\$0.00	\$8,765.00	\$8,765.00	\$0.00	\$8,765.00	\$8,765.00	\$0.00	\$8,765.00

Description:
 New window blinds at area A windows



ABBHEY-SIMONS CO.

320 W. 80th Street
Kansas City, MO 64114
P. 816-363-3124 F. 816-363-3202
www.abbeysimons.com

Space Management ■

Window Treatments ■

Visual Communications

This quotation is valid for 45 days.

2.4.2022

To: McCown Gordan Construction

Attn: Brian Roth

RE: Turner Middle School

Roller Shades

Furnish and install manually operated roller shades matching building standard per drawing and scope of worked provided:

Orange Area: \$4,995.00

Green Area: \$2,389.00

Red Area: 1,782.00

All areas combined \$8,765.00.

Sincerely,

Mike Bono, VP
Abbey-Simons Co.

TAX IS NOT INCLUDED UNLESS NOTED OTHERWISE.

PAYMENT TERMS-DUE UPON RECEIPT OF MATERIAL OR INSTALLATION.

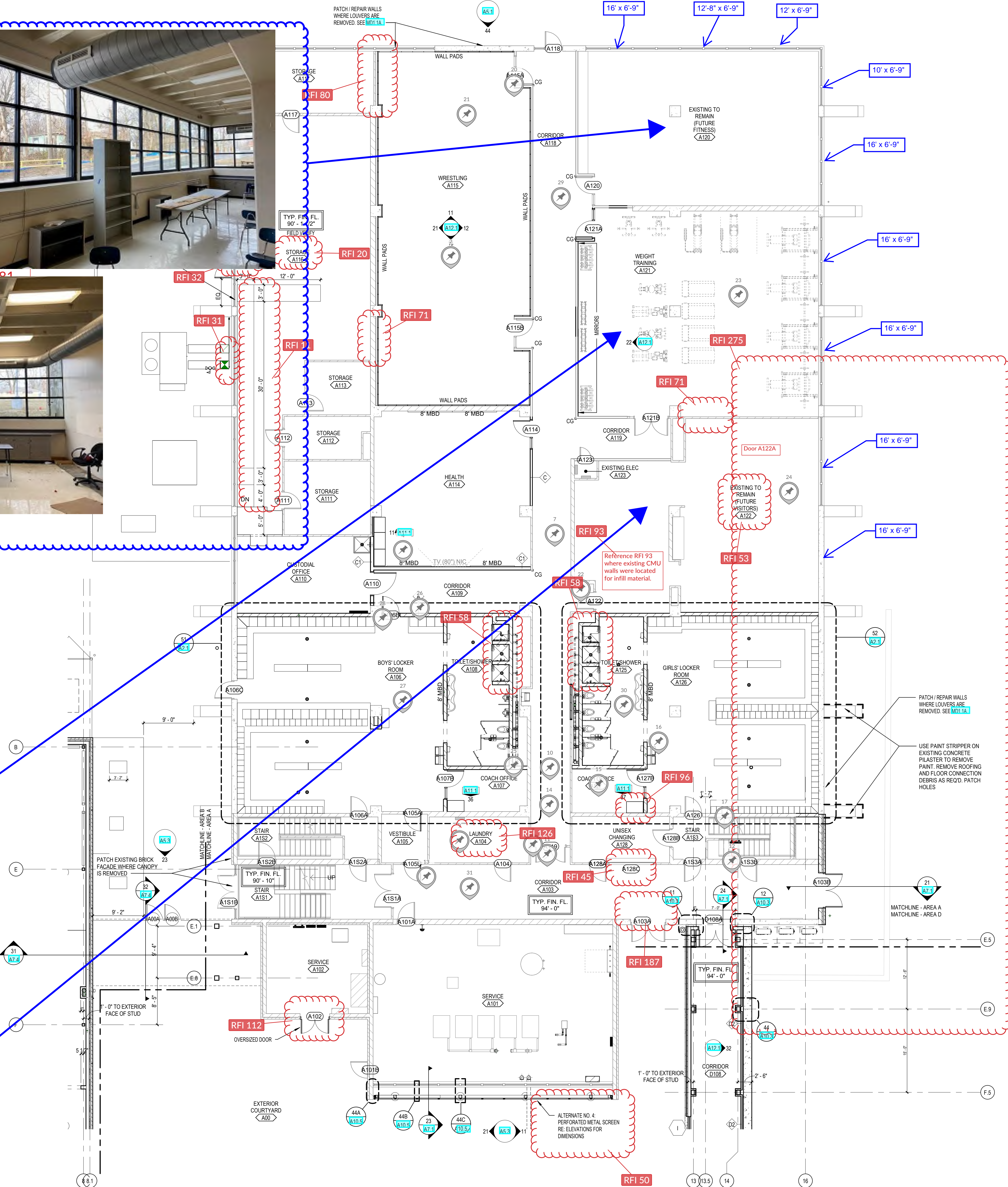
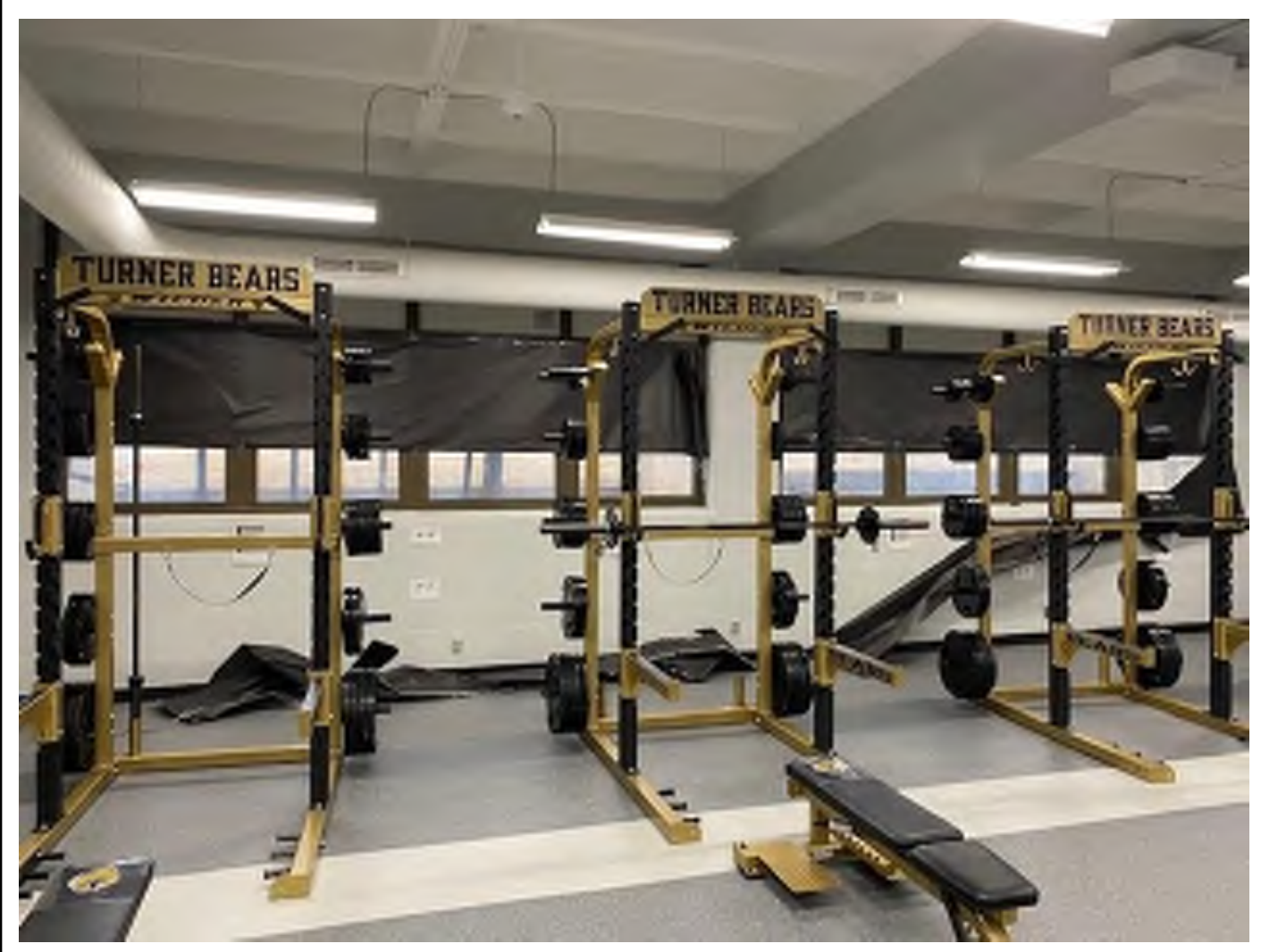
Company _____

By _____ Date: _____

By: **Mike Bono**
Abbey-Simons Co.



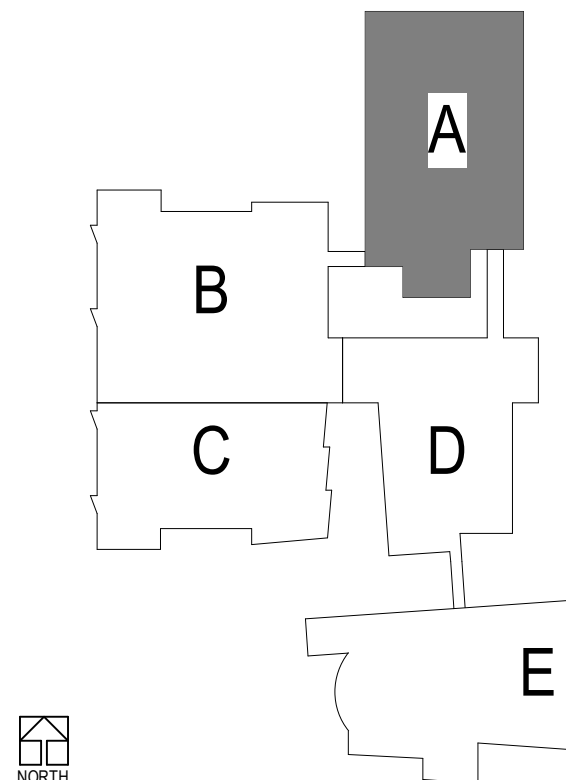
Classroom RFI 31



LEGEND NOTES
FLOOR PLAN GENERAL NOTES

- A. GENERAL NOTES APPLY TO ALL SHEETS.
- B. DIMENSIONS ARE ACTUAL AND ARE TO FACE OF STUDS, FACE OF CONCRETE WALLS, FACE OF CMU WALLS, FACE OF FRAMES OR CENTERLINE OF COLUMNS, UNLESS NOTED OTHERWISE.
- C. FLOOR SPOT ELEVATIONS ARE SHOWN THUS XXX.X".
- D. INTERIOR CMU WALLS SHALL BE 8 INCH NOMINAL THICKNESS, UNLESS NOTED OTHERWISE.
- E. WALL TYPES SHALL BE DESIGNED ON FLOOR PLANS THUS X. SEE SHEET XXX.XX FOR WALL TYPES. INTERIOR PARTITIONS ARE WALL TYPE "C" UNLESS NOTED OTHERWISE.
- F. MASONRY WALLS AND INTERIOR STUD WALLS SHALL EXTEND TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE UNLESS NOTED OTHERWISE. SEE REFLECTED CEILING PLAN NOTES.
- G. PROVISIONS SHALL BE MADE AT FULL HEIGHT NON-BEARING WALLS FOR 1-INCH VERTICAL MOVEMENT OF BUILDING STRUCTURE WITHOUT TRANSFER OF COMPRESSIVE LOADS TO WALL. FILL IRREGULARITIES BETWEEN TOP OF WALL AND DECK ABOVE WITH FIRE SAFING INSULATION OR FIRE STOPPING MATERIALS AS REQUIRED TO MEET FIRE RATING OR RESPECTIVE WALLS. SEE DETAILS ON SHEET CP1.00.
- H. SEE SHEET CP1.01 FOR LOCATION OF FIRE-RESISTANCE-RATED WALLS. WALLS OF FIRE-RESISTANCE-RATED CONSTRUCTION SHALL EXTEND TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE.
- I. SEAL PENETRATIONS THROUGH FIRE-RESISTANCE-RATED CONSTRUCTIONS WITH THROUGH-PENETRATION FIRESTOP MATERIAL AS REQUIRED TO ACHIEVE RESPECTIVE FIRE-RESISTIVE RATINGS AND SMOKE STOPPAGE. SEE DETAILS ON SHEET CP1.01.
- J. SEE STRUCTURAL DRAWINGS FOR BRACING OF NON-LOADBEARING MASONRY WALLS.
- K. FURNISH AND INSTALL FIRE-RETARDANT-TREATED WOOD BLOCKING OR METAL BACKING PLATE IN STEEL STUD PARTITIONS FOR PROPER ANCHORAGE OF WALL ATTACHED ITEMS, I.E. TOILET ACCESSORIES, TOILET PARTITIONS, CASEWORK, MILLWORK, WALL-MOUNTED FIXTURES, MARKERBOARDS, TACKBOARDS, DOOR STOPS, AUDIO VISUAL BRACKETS, ETC.
- L. GYPSUM BOARD AND PLASTER SURFACES SHALL BE ISOLATED WITH CONTROL JOINTS WHERE INDICATED ON DRAWINGS AND/OR AS DESCRIBED IN THE SPECIFICATIONS.
- M. MASONRY CONTROL JOINTS (CJ) AND CONTROL JOINTS ABOVE (CAJ) SHALL BE LOCATED AS INDICATED ON FLOOR PLANS AND BUILDING ELEVATIONS, AND WHERE LARGER PLUMBING VENTS OR RISERS OCCUR IN SINGLE WYTHE MASONRY WALLS, AND WHERE MASONRY WALLS BEARING ON CONCRETE FLOOR SLABS ABUT MASONRY WALLS BEARING ON CONCRETE FOOTINGS OR AS INDICATED ON DRAWINGS.
- N. INCLUDE OWNER-FURNISHED AND INSTALLED ITEMS AND OWNER FURNISHED AND CONTRACTOR INSTALLED ITEMS IN THE CONSTRUCTION SCHEDULE, AND COORDINATE WITH OWNER TO ACCOMMODATE THESE ITEMS.
- O. NOT USED.
- P. COORDINATE MECHANICAL CHASE SIZES WITH MECHANICAL CONTRACTOR.
- Q. COORDINATE WITH MECHANICAL AND ELECTRICAL CONTRACTORS SIZE AND LOCATION OF EQUIPMENT PADS INDICATED ON FLOOR PLANS.
- R. "MBD AND TSD" INDICATE MARKERBOARDS AND TACKBOARDS ON FLOOR PLANS. LENGTH PRECEDES THE DESIGNATION (EXAMPLE 16 MBD). BOARDS ARE 48 INCHES TALL. SEE WALL ELEVATIONS OR SPECIFICATIONS FOR MOUNTING HEIGHT.
- S. ARCHITECTURAL FINISH FLOOR ELEVATION 100'-0" EQUALS ACTUAL SITE REFERENCE ELEVATION OF FINISH FLOOR XXX.XX FEET.
- T. EXTEND FURRING CHANNELS AND GYPSUM BOARD UP MINIMUM 4 INCHES ABOVE FINISHED CEILING ON CMU WALLS.
- U. FIRE-RATED ENCLOSURES AROUND STEEL COLUMNS SHALL BE CONTINUOUS FROM FLOOR TO UNDERSIDE OF FLOOR OR ROOF DECK ABOVE FOR EACH LEVEL.
- V. SCRIBE GYPSUM BOARD OF WALL AND PARTITIONS TO IRREGULARITIES OF DECK ABOVE. SEAL TIGHTLY AROUND PENETRATIONS.
- W. PROVIDE SEISMIC BRACING FOR SUSPENDED CEILING AS INDICATED ON DRAWINGS.
- X. COORDINATE WITH K-SERIES KITCHEN/DRAWINGS FOR WOOD BLOCKING LOCATIONS, CEILING CUT-OUTS LOCATIONS, FLOOR PLAN AND EQUIPMENT LAYOUTS, ETC.

KEY PLAN



LEVEL 01 - AREA A
SCALE: 1/8" = 1'-0"

C:\Revit\12-19112-00_Turner-MS_AR_2018_alder@dlrgroup.com.rvt
10/30/2019 2:18:19 PM



McCownGordon
 850 Main Street
 Kansas City , Missouri 64105
 P: (816) 960-1111
 F: (816) 960-1182

Project: 1-07-0944 - Turner Middle School
 1312 S 55th St
 Kansas City , Kansas 66106
 P: 816-960-1111

CHANGE EVENT #431 - RFI 381 Piping at elevator equipment room

Origin: RFI #381: Piping at elevator equipment room

Date Created: 1/27/2022 **Created By:** Brian Roth

Status: Closed **Scope:** Out of Scope

Type: TBD **Change Reason:**

Description: Chase wall, Exhaust fan, transfer grille

Attachments: [PCO#71_Area E Added Framing.pdf](#), [TMS-COP18- RFI381.pdf](#), [FW TMS - RFI 381 Response.pdf.msg](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost			Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.		
16-05001.S	Oliver Electric Construction, Electrical.Subcontractor Inc. 1070944-027	\$0.00		\$0.00	\$0.00			\$0.00	
15-50001.S	BCI MECHANICAL, INC. HVAC.Subcontractor 1070944-037	\$1,698.00		\$1,698.00	\$1,698.00		\$1,698.00	\$1,698.00	\$0.00 \$1,698.00
9-25001.S	Performance Contracting, Gyp Board&Acoustical Inc. - Interiors Ceilings.Subcontractor 1070944-035	\$872.00		\$872.00	\$872.00		\$872.00	\$872.00	\$0.00 \$872.00

Description:
 work completed on t&m

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
16-05001.M	Electrical.Material	\$1,500.00		\$1,500.00	\$1,500.00			\$1,500.00	\$0.00	\$1,500.00
Description: Allowance for Electrical										
Grand Totals		\$4,070.00	\$0.00	\$4,070.00	\$4,070.00	\$0.00	\$2,570.00	\$4,070.00	\$0.00	\$4,070.00



1203 Main St.
Grandview, MO 64030
816-765-1722

Project: Turner Middle School
February 1, 2022

Brian Roth
McCownGordon Construction
950 Main Street
Kansas City, MO 64108

RE: Turner Middle School
PCO 71 Area E Added Framing

Brian,
Please see pricing for additional framing in area E-2 per the attached T&M ticket.

Exclusions: All work not described above.

Total Cost of Change =	\$	872
-------------------------------	-----------	------------

Sincerely,

Brad Klepper
Project Manager

This change order request is based on the current field conditions and usual cost elements such as labor, material and markup and does not include any amount for impacts such as but not limited to acceleration, interference, disruptions, rescheduling, change in sequence of work, cumulative impact or ripple effect, directly or indirectly associated with this change order request. We expressly reserve the right to resubmit our request for any items should we be faced with performing this or other work under any of these conditions.

DATE: JANUARY 31ST, 2022
PROJECT: TURNER MIDDLE SCHOOL
TO: McCOWN GORDON CONSTRUCTION
ATTN: BRIAN ROTH

CHANGE ORDER PROPOSAL #18: RFI381

BCI MECHANICAL, INC. IS PLEASED TO PROVIDE THE FOLLOWING CHANGE ORDER PROPOSAL FOR THE HVAC CHANGES DETAILED IN THE RESPONSE TO RFI# 381.

1. PROVIDE & INSTALL (1) GC-186 CEILING EXHAUST FAN IN THE ELEVATOR EQUIPMENT ROOM.
 - a. SPEED CONTROLLER
2. PROVIDE & INSTALL (2) 8"X8" WALL TRANSFER GRILLES & SHEET METAL WALL SLEEVE AS REQUIRED TO DRAW TRANSFER AIR FROM COORIDOR.
3. CUTTING & CORING AS REQUIRED FOR SCOPE OF WORK.

MATERIALS	UNIT	QTY	PRICE		TOTAL
GC-186 EX FAN	EA.	1	\$ 160.00		\$ 160.00
SPEED CONTROL	EA.	1	\$ 40.00		\$ 40.00
8X8 TRANS GRILLE	FT	2	\$ 13.00		\$ 26.00
6" x 60" 26 GA SNAPLOCK	EA.	1	\$ 12.13		\$ 12.13
8X8 SM WALL SLEEVE	EA.	1	\$ 50.00		\$ 50.00
MISC. & CONSUMABLES	EA.	1	\$ 15.00		\$ 15.00
LABOR	HR	9	\$ 70.00		\$ 630.00
CONTRACTOR SUBTOTAL					\$ 933.13
CONCRETE CUTTING	LOT	1	\$ 640.00		\$ 640.00
SUBCONTRACTOR SUBTOTAL					\$ 640.00
10% CONTRACTOR MARK-UP					\$ 93.31
5% SUBCONTRACTOR MARK-UP					\$ 32.00
TOTAL					\$ 1,698.44

THE FOLLOWING ITEMS ARE NOT INCLUDED

- *ELECTRICAL POWER WIRING OR CONDUITS*
- *DIRECT DIGITAL CONTROLS*
- *TEST & BALANCE*
- *OFF HOURS LABOR*

TOTAL COP #18 PRICE - ADD.....+\$1,698.44 (TAX NOT INCLUDED)

Brian Roth

From: Brian Roth
Sent: Monday, January 31, 2022 1:12 PM
To: Cameron Von Dyke
Subject: FW: TMS - RFI 381 Response.pdf

Put this email into that Change Event. Thanks

BRIAN ROTH

Senior Project Manager

McCOWNGORDON

☎ [816.960.1111](tel:816.960.1111) M [816.645.8538](tel:816.645.8538)

From: Todd Love <TLove@oliverelectric.com>
Sent: Monday, January 31, 2022 8:49 AM
To: Brian Roth <broth@mccowngordon.com>
Cc: Chris Hampton <champton@mccowngordon.com>
Subject: RE: TMS - RFI 381 Response.pdf

ROM \$1,500

Assuming that it won't pull too much on the "*closest available circuit*" and trip the breaker, etc..
I can't find an amp draw for this fan model online.

But this allowance should cover worst case. I know we have a junction box relatively close that we could pull an entirely new circuit to if we had to.

Thanks -

Todd Love
Vice President / E.E.
Oliver Electric Construction, Inc.
Office 785.748.0777 Cell 785.393.1183
tlove@oliverelectric.com

From: Brian Roth <broth@mccowngordon.com>
Sent: Thursday, January 27, 2022 12:09 PM
To: Justin Bambach <jbambach@bcimechanicalinc.com>; Todd Love <TLove@oliverelectric.com>
Cc: Chris Hampton <champton@mccowngordon.com>
Subject: TMS - RFI 381 Response.pdf

Can we get a proposal from you both for the exhaust fan.

Thanks



McCownGordon
 850 Main Street
 Kansas City, Missouri 64105
 P: (816) 960-1111
 F: (816) 960-1182

Project: 1-07-0944 - Turner Middle School
 1312 S 55th St
 Kansas City, Kansas 66106
 P: 816-960-1111

CHANGE EVENT #443 - Roof blocking at gym

Origin:

Date Created: 2/15/2022 **Created By:** Brian Roth
Status: Closed **Scope:** TBD
Type: TBD **Change Reason:**
Description: Roof blocking completed per district request

Attachments:

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
6-01001.L		\$0.00		\$0.00	\$3,567.00			\$3,567.00	\$(3,567.00)	\$3,567.00
	Rough Carpentry Labor									
	Sub.Labor									
	Description: Roof Blocking									
Grand Totals		\$0.00	\$0.00	\$0.00	\$3,567.00	\$0.00	\$0.00	\$3,567.00	\$(3,567.00)	\$3,567.00

Roof Blocking

Week Ending	Name	Hours	Rate	Total
2/5/2022	Jake Makings	10	\$ 81.00	\$ 810.00
2/5/2022	Micheal Helms	8	\$ 78.50	\$ 628.00
2/5/2022	Garrett Feller	2	\$ 78.50	\$ 157.00
2/12/2022	Noah Poling	12	\$ 78.50	\$ 942.00
2/12/2022	Aaron Radke	12	\$ 78.50	\$ 942.00
	Materials			\$ 88.00
			Total	\$ 3,567.00



McCownGordon
 850 Main Street
 Kansas City, Missouri 64105
 P: (816) 960-1111
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Project: 1-07-0944 - Turner Middle School
 1312 S 55th St
 Kansas City, Kansas 66106
 P: 816-960-1111

CHANGE EVENT #436 - RFI 385 Footings at area E learning stair

Origin: RFI #385: Footing detail at area E learning steps

Date Created: 2/2/2022 **Created By:** Cameron Von Dyke

Status: Closed **Scope:** TBD

Type: TBD **Change Reason:**

Description: This change event contains pricing for the changes made to the learning stair footings in area E
 Work completed on T&M

Attachments: [GJS - FWD 767 BR revised.pdf](#), [RFI ID RFI 385 - TMS RFI 385 Q.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
2-52001.S	George J. Shaw Site Conc Paving & Sidewalks.Subcontracto r	\$0.00		\$0.00	\$4,552.00		\$4,552.00	\$4,552.00	\$(4,552.00)	\$4,552.00
Description: Learning stair footings										
Grand Totals		\$0.00	\$0.00	\$0.00	\$4,552.00	\$0.00	\$4,552.00	\$4,552.00	\$(4,552.00)	\$4,552.00

RFI #385: Footing detail at area E learning steps

Status	Open		
To	Alayna Pinkepank (DLR Group)	From	Cameron Von Dyke (McCownGordon Construction, LLC) 850 Main Street Kansas City, Missouri 64105
Date Initiated	Jan 28, 2022	Due Date	Feb 2, 2022
Location	Area E	Project Stage	
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number	L1.3 and L4.1	Reference	
Linked Drawings			
Received From		Sub Job	
Copies To	John Coyazo (McCownGordon Construction, LLC), Kendall Eastland (George J. Shaw Construction Company), Travis Hachmeister (George J. Shaw Construction Company), Chris Hampton (McCownGordon Construction, LLC), Mark Roland (DLR Group), Brian Roth (McCownGordon Construction, LLC)		

Activity

Question

Question from Cameron Von Dyke McCownGordon Construction, LLC on Friday, Jan 28, 2022 at 01:06 PM CST

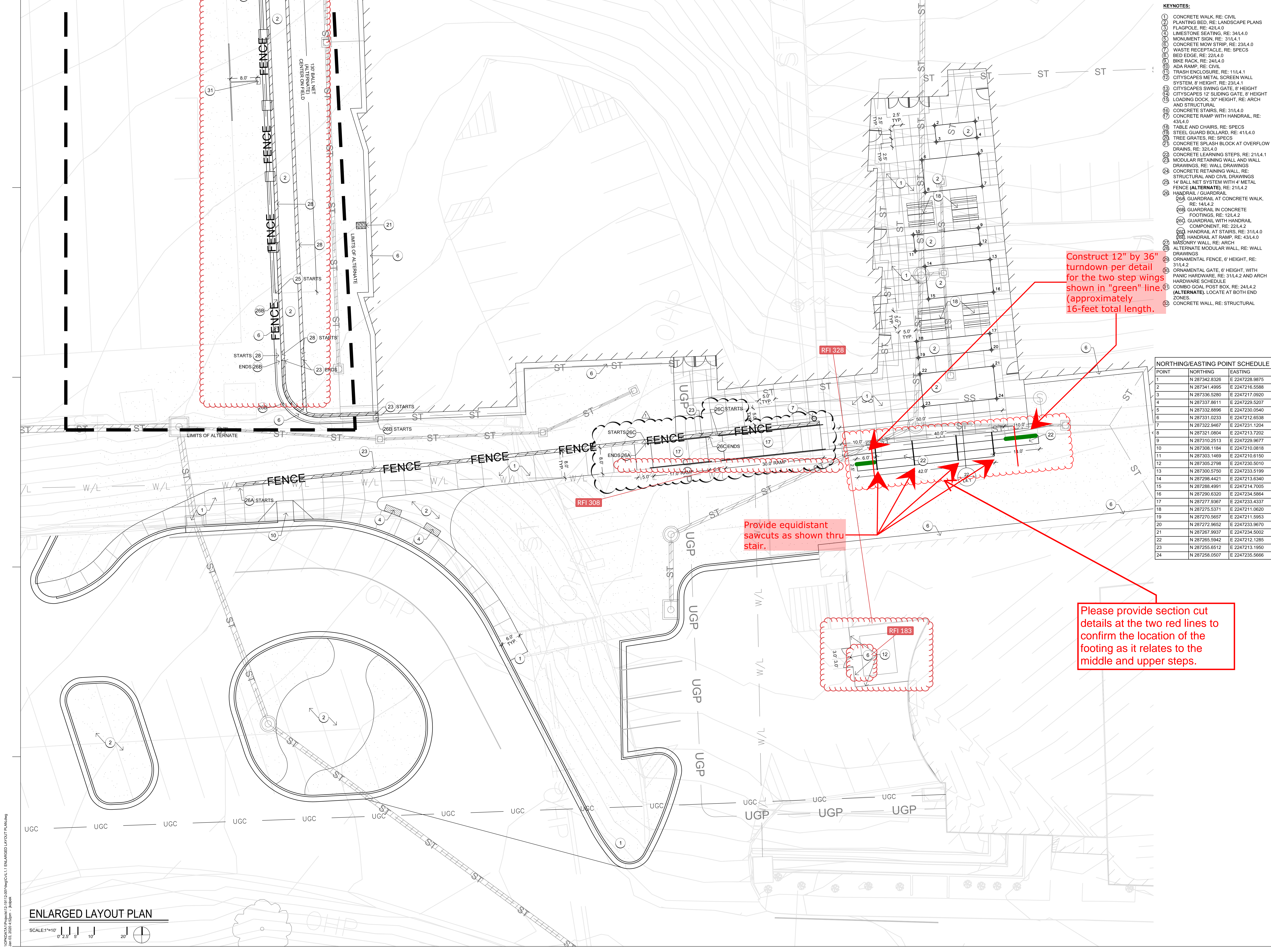
Please provide section cut details at both ends of the area E learning stair to confirm the location of the footing as it relates to the middle and upper steps.

Attachments
[RFI 385.pdf](#)

Awaiting an Official Response

Refer to attached plan and detail mark-ups.

David Contag 02-03-2022



- KEYNOTES:**
- 1 CONCRETE WALK, RE: CIVIL
 - 2 PLANTING BED, RE: LANDSCAPE PLANS
 - 3 FLAGPOLE, RE: 42/L4.0
 - 4 LIMESTONE SEATING, RE: 34/L4.0
 - 5 MONUMENT SIGN, RE: 31/L4.1
 - 6 CONCRETE MOW STRIP, RE: 23/L4.0
 - 7 WASTE RECEPTACLE, RE: SPECS
 - 8 BED EDGE, RE: 22/L4.0
 - 9 BIKE RACK, RE: 24/L4.0
 - 10 ADA RAMP, RE: CIVIL
 - 11 TRASH ENCLOSURE, RE: 11/L4.1
 - 12 CITYSCAPES METAL SCREEN WALL SYSTEM, 8' HEIGHT, RE: 23/L4.1
 - 13 CITYSCAPES SWING GATE, 8' HEIGHT
 - 14 CITYSCAPES 12' SLIDING GATE, 8' HEIGHT
 - 15 LOADING DOCK, 30" HEIGHT, RE: ARCH AND STRUCTURAL
 - 16 CONCRETE STAIRS, RE: 31/L4.0
 - 17 CONCRETE RAMP WITH HANDRAIL, RE: 43/L4.0
 - 18 TABLE AND CHAIRS, RE: SPECS
 - 19 STEEL GUARD BOLLARD, RE: 41/L4.0
 - 20 TREE GRATES, RE: SPECS
 - 21 CONCRETE SPLASH BLOCK AT OVERFLOW DRAINS, RE: 32/L4.0
 - 22 CONCRETE LEARNING STEPS, RE: 21/L4.1
 - 23 DRAWINGS, RE: WALL DRAWINGS
 - 24 CONCRETE RETAINING WALL, RE: STRUCTURAL AND CIVIL DRAWINGS
 - 25 14' BALL NET SYSTEM WITH 4' METAL FENCE (ALTERNATE), RE: 21/L4.2
 - 26 HANDRAIL / GUARDRAIL
 - 26A GUARDRAIL AT CONCRETE WALK, RE: 14/L4.2
 - 26B GUARDRAIL IN CONCRETE FOOTINGS, RE: 12/L4.2
 - 26C GUARDRAIL WITH HANDRAIL COMPONENT, RE: 22/L4.2
 - 26D HANDRAIL AT STAIRS, RE: 31/L4.0
 - 26E HANDRAIL AT RAMP, RE: 43/L4.0
 - 27 MASONRY WALL, RE: ARCH
 - 28 ALTERNATE MODULAR WALL, RE: WALL DRAWINGS
 - 29 ORNAMENTAL FENCE, 6' HEIGHT, RE: 31/L4.2
 - 30 ORNAMENTAL GATE, 6' HEIGHT, WITH PANIC HARDWARE, RE: 31/L4.2 AND ARCH HARDWARE SCHEDULE
 - 31 COMBO GOAL POST BOX, RE: 24/L4.2 (ALTERNATE), LOCATE AT BOTH END ZONES.
 - 32 CONCRETE WALL, RE: STRUCTURAL

NORTHING/EASTING POINT SCHEDULE

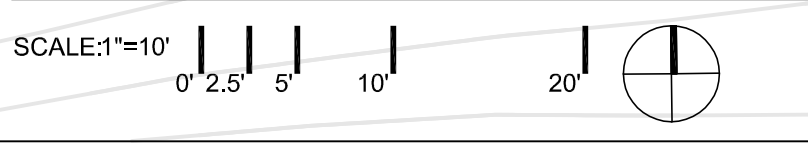
POINT	NORTHING	EASTING
1	N 287342.9326	E 2247228.9875
2	N 287341.4995	E 2247216.5588
3	N 287336.5280	E 2247217.0920
4	N 287337.8611	E 2247228.5207
5	N 287332.8896	E 2247230.0540
6	N 287331.0233	E 2247212.6538
7	N 287322.9467	E 2247231.1204
8	N 287321.0804	E 2247213.7202
9	N 287310.2513	E 2247229.9677
10	N 287308.1184	E 2247210.0818
11	N 287303.1469	E 2247210.6150
12	N 287305.2798	E 2247230.5010
13	N 287300.5750	E 2247233.5199
14	N 287298.4421	E 2247213.6340
15	N 287288.4991	E 2247214.7005
16	N 287290.6320	E 2247234.5864
17	N 287277.9367	E 2247233.4337
18	N 287275.5371	E 2247211.0620
19	N 287270.5657	E 2247211.5953
20	N 287272.9652	E 2247233.9670
21	N 287267.9937	E 2247234.5002
22	N 287265.5942	E 2247212.1285
23	N 287255.6512	E 2247213.1950
24	N 287258.0507	E 2247235.5666

Construct 12" by 36" turnout per detail for the two step wings shown in "green" line. (approximately 16-foot total length.)

Provide equidistant sawcuts as shown thru stair.

Please provide section cut details at the two red lines to confirm the location of the footing as it relates to the middle and upper steps.

ENLARGED LAYOUT PLAN



I:\PROJECTS\12-19112-00\12-19112-00\DWG\CAL\11-ENLARGED LAYOUT PLAN.dwg
 12/10/2019 10:58am - jhdk



GEORGE J. SHAW CONSTRUCTION CO., INC.
 1601 BELLEFONTAINE
 KANSAS CITY, MO 64127

PROJECT: **Turner Middle School**
 Misc Work
 SCOPE: **CIP Concrete**

GJS JOB NO. **4059**

FWD 767

DATE	DESCRIPTION	QTY	UNIT	ITEM		TOTAL
2/7/22	RFI 385 Learning Stairs	8	HR	Carpenter	\$88.00	\$704.00
		4	HR	Laborer	\$72.00	\$288.00
		4	HR	Operator	\$88.00	\$352.00
		3	HR	Backhoe	\$80.00	\$240.00
		1	HR	Skidsteer	\$175.00	\$175.00
2/8/22	RFI 385 Learning Stairs	12	HR	Carpenter	\$88.00	\$1,056.00
		6	HR	Ironworker	\$94.00	\$564.00
		1	HR	Laborer	\$72.00	\$72.00
		2.75	CY	Concrete Material	\$144.20	\$1,081.50 288.40
2/9/22	RFI 385 Learning Stairs	1	HR	Operator	\$88.00	\$88.00
		1	HR	Skidsteer	\$175.00	\$175.00
		4	HR	Dump Truck (4 hr Min)	\$130.00	\$520.00

SUB TOTAL OF COSTS:

~~\$5,315.50~~

\$4,552.40

George J. Shaw Requests A Formal Change Order In The Amount Of:

~~\$5,315.50~~

Extra Work Authorization for Work to be Performed By 6180 GEORGE J. SHAW CONSTRUCTION CO.

Date: 2/7/22 Job Location: 1312 S 55th ST. KC, KS Job #: 4059

Customer's Name: MCCOWN GORDON Work Ordered By: CHRIS HAMPTON

Job Name: TURNER MIDDLE SCHOOL

Work to be performed: FWD # 767 : LAYOUT + DUG THE (2) TOE FOOTINGS
ADDED @ LEARNING STAIRS PER RFI # 385. UNLOADED THE ADDED #5 REBAR
SENT OUT ON SHAW TRUCK. MOVED SPOILS FOR HAUL OFF.

Price agreement: Time & Material: _____ Lump Sum _____

CUSTOMER'S AUTHORIZATION TO PROCEED: _____ GEORGE J. SHAW CONSTRUCTION CO. _____

(Signature & Date)

(Signature & Date)

Daily summary of work performed:

Date: _____

LABOR by Craft	Hrs.	EQUIPMENT (Type)	Hrs.
CARPENTER foreman : KEN	4	BACKHOE # 205	3
CARPENTER : ZAK	4	SKIDSTEER # 321	1
LABORER : KENNY	4		
OPERATOR : DWAYNE	4		
		TRUCKS (Type)	Hrs.
		SMALL TOOLS, FORMS & MISC.	

DESCRIPTION OF MATERIAL	QUANTITY	DESCRIPTION OF MATERIAL	QUANTITY
REBAR : #5's @ 20'	30		

McCOWNGORDON
CONSTRUCTION

VERIFICATION OF WORK PERFORMED
 Project: Turner Middle
 MGC Signature: [Signature]
 Date: 2-8-2022

CUSTOMER'S VERIFICATION OF TIME: _____ GEORGE J. SHAW CONSTRUCTION CO. _____

(Signature & Date)

[Signature] 2/7/22
(Signature & Date)



McCownGordon
 850 Main Street
 Kansas City , Missouri 64105
 P: (816) 960-1111
 F: (816) 960-1182

Project: 1-07-0944 - Turner Middle School
 1312 S 55th St
 Kansas City , Kansas 66106
 P: 816-960-1111

CHANGE EVENT #445 - Isolation valve Area E per district request

Origin:

Date Created: 2/15/2022 **Created By:** Brian Roth

Status: Closed **Scope:** TBD

Type: TBD **Change Reason:**

Description:

Attachments: [Isolation valve from distrct walk on 011422.pdf](#), [Pics from 011422 distrct walk.pdf](#), [COR 19029-034 Added Isolation Valves for Area E.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost			Over/ Under	Budget Mod.	
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.			Latest Cost
15-40001.S	River Oak Mechanical, LLC	\$0.00		\$0.00	\$1,303.00		\$1,303.00	\$1,303.00	\$(1,303.00)	\$1,303.00
Plumbing.Subcontracto	1070944-026									
r										
Grand Totals		\$0.00	\$0.00	\$0.00	\$1,303.00	\$0.00	\$1,303.00	\$1,303.00	\$(1,303.00)	\$1,303.00

Brian Roth

From: Brian Roth
Sent: Friday, January 14, 2022 3:28 PM
To: Chris Crockett; Chris Hampton; Davidson, Don; Morris,Chris
Subject: TMS - Notes from today's walk
Attachments: Pics from 011422 distrct walk.pdf

Here are the notes from our walk today, please correct me if I missed something or need to add/tweak:

Potential items to add as a change order in February

- Add (2) isolation valves in lower level Area E
- Briarcliff to price ceiling grid patch and tiles at: PAC lobby Band South side, Girls RR, Boys RR, IT Corridor (NS & EW), Grid only at theatre
- PCI to price drywall at South wall of Lower level E – Add an access panel.
- Price for sheet metal surround and (2) exterior locations

Other items to note

- Check specs to see if rebalancing is required – I will send an email to Mark and Josh to see what they think. I didn't find much in the specs
- Fix waste vent in IT storage

BRIAN ROTH

Senior Project Manager

McCOWNGORDON

850 MAIN ST KANSAS CITY, MO 64105

O 816.960.1111 M 816.645.8538

100% EMPLOYEE OWNED

Change Order Request



C.O.R. # 19029-034

G.C. #

Date: 1/21/2022

Project Name: Turner Middle School

Project #: 19029

To: McCownGordon Construction
Attn: Brian Roth
422 Admiral Boulevard, Suite 100

Kansas City, MO 64106

From: River Oak Mechanical
Bob Crawford
7800 Nieman Rd
Lenexa, KS 66214

Phone: (816) 877-0645 **Fax:** (816) 960-1182

Phone: () - **Fax:** () -

We hereby propose to make the following changes:

Added Domestic Water Isolation Valves in Area E

Added Valves Requested By Turner Maintenance Staff

Change Order Price \$1,303.00

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of 0 days in conjunction with this change.

Bob Crawford 1/21/2022

Author Date Sent

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance



McCownGordon
 850 Main Street
 Kansas City , Missouri 64105
 P: (816) 960-1111
 F: (816) 960-1182

Project: 1-07-0944 - Turner Middle School
 1312 S 55th St
 Kansas City , Kansas 66106
 P: 816-960-1111

CHANGE EVENT #447 - Added Strand Equipment needed for Stage lighting per RFI 358

Origin:

Date Created: 2/22/2022

Created By: Brian Roth

Status: Closed

Scope: TBD

Type: TBD

Change Reason:

Description:

Attachments: [Added Strand Equipment needed for Stage lighting per RFI 358 Josh response.pdf](#), [Turner MS - OEC COR 74 - \(PURSUANT TO FWD 743 - EXPEDITED STRAND EQUIP AS REQD\).pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	Revenue			Cost				Over/ Under	Budget Mod.
		ROM	Prime PCO	Latest Price	ROM	RFQ	Commit.	Latest Cost		
16-05001.S	Oliver Electric Construction, Electrical.Subcontractor Inc. 1070944-027	\$0.00		\$0.00	\$5,904.00		\$5,904.00	\$5,904.00	\$(5,904.00)	\$5,904.00
Grand Totals		\$0.00	\$0.00	\$0.00	\$5,904.00	\$0.00	\$5,904.00	\$5,904.00	\$(5,904.00)	\$5,904.00

Brian Roth

From: Mark Roland <mroland@dlrgroup.com>
Sent: Tuesday, February 22, 2022 7:29 AM
To: Brian Roth
Cc: Joshua Wetzig
Subject: FW: TMS - CORs

Brian,
Fyi. Josh noted the basic reasoning.
I will be on site for the meeting this morning.

From: Joshua Wetzig <jwetzig@DLRGROUP.com>
Sent: Monday, February 21, 2022 1:58 PM
To: Mark Roland <mroland@dlrgroup.com>
Subject: RE: TMS - CORs

This was documented in RFI 358 (Oliver RFI 52):

Field conditions revealed that existing dimming circuits were loaded with up to 16 lights on an individual circuit. Strand recommends that their dimmer modules (new dimming system for the theater) have no more than 8 lights per module for proper dimming function. Additional Strand dimmer modules were required to meet the manufacturer's loading requirement to get the new LED house lighting in the PAC to properly dim. These dimmers are covered in COR 74.

Regards,
Josh

Joshua Wetzig, PE
Engineering Leader | Senior Associate
jwetzig@dlrgroup.com

DLR Group
o: 913-897-7811 | d: 913-685-5618

[DLR Group invests in four key markets.](#)

***** Change Order Request - 74 *****



Date: 1.19.2022

Turner Middle School
1312 S. 55th St
Kansas City, KS 66106

PROJECT # 20110
MGC # 07-944
OEC #

Todd Love
Oliver Electric Construction, Inc.
3104 Haskell Ave.
Lawrence, KS. 66046
Office 785.748.0777
tlove@oliverelectric.com

Brian Roth
Project Manager

McCownGordon Construction
422 Admiral Blvd | Kansas City, MO 64106
broth@mccowngordon.com | mccowngordon.com

Pursuant to Existing Conditions - FWD 743

Addition of Strand Equipment as required per new Auditorium House Lighting Design

~~- Expedited stage "BOH" recircuiting (adding neutrals and grounds) as required -~~

Pursuant to Observation 743 - Stand Misc Hardware required

We reserve the right to correct this quote for errors or omissions

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

A time extension of 00 days is required.

Itemized Breakdown

Summary

Strand		4,327.00
Total Material		4,327.00
EXPEDITE LABOR REQD	(16.00 Hrs @ \$65.00)	1,040.00
Subtotal		5,367.00
Markup	(@ 10.000 %)	536.70
Subtotal		5,903.70
Final Amount		\$5,903.70

Oliver Electric Construction
 3104 Haskell Ave, Suite A
 PO Box 3529
 Lawrence, KS 66046
 Phone: (785) 748-0777
 Fax: (785) 748-0620

Order #:
 PO #:
 Ticket:
 Give to:
 Wanted:
 Promised:
 Job Code:

Customer: *McLown*
 Site: *Turner middle school*
 Cust: Site:

Request:
Putting new wire to stage lighting because of shared neutrals and no ground wires

Site Notes:

Work completed this visit:
Identify and pull out old wire feeding stage lighting. Pull in new circuits to stage lighting.

Material Used			
Qty	Description	Price	Amount
130' X 7	#12 wire 1st stage (3 circuits + G)		
130' X 7	#12 wire 2nd stage (3 circuits + G)		
145' X 10	#12 wire 3rd & 4th stage (4 circuits + G)		
		Total Material	

Labor Used			
Hours	Description	Price	Amount
8 X	Brandon North, Luis Davis, Matthew Abelian		
6 X	Jesus Velazquez, Jake Frederick		
		Total Labor	
		Tax	
		Other:	
		TOTAL:	

Date Complete: *1/17/2022*

I hereby acknowledge the satisfactory completion of the above work.

Customer Signature: _____

McCOWNGORDON
CONSTRUCTION

VERIFICATION OF WORK PERFORMED
 Project: *Turner Middle School*
 MGC Signature: *John Coffey*
 Date: *1-19-2022*
 PM will verify and approve cost.



KANSAS CITY ELECTRICAL SUPPLY CO.

4451 Troost Ave.
 Kansas City, MO 64110
 Phone (816) 924-7000
 Fax (816) 931-2918

14851 West 99th Street
 Lenexa, KS 66215
 Phone (913) 563-7000
 Fax (913) 563-7050

www.kcelectricalsupply.com

Quotation

Order Number	567491-00
Order Date	01/17/22
Page	1 of 1

01/17/22 11:11

Bill To: **OLIVER ELECTRIC CONSTRUCTION**
3104 HASKELL, STE. A
P.O. BOX 3529
LAWRENCE, KS 66046

Ship To: **TURNER MIDDLE SCHOOL**
1312 S 55TH ST
KANSAS CITY, KS 66106

Customer #	Invoice Date	Customer P.O.#	Ship Date	Instructions	Terms	Ship Via
7480777	n/a	?			x/10Prx N/25	-

Line	Item #/Description/Comments	UM	Ordered	Back Ordered	Shipped	Unit Price	Amount
1	KS# 0000082885 VARI*74163	each	2		2	0.00	0.00
2	VARI*74190	each	2		2	0.00	0.00
3	QUAD 1000W IGBT DIMMER MODULE VARI*SSRC-RM-2-520D-	each	1		1	0.00	0.00
4	1-DMX5F VARI*CIRCUIT ID TAGS	each	3		3	0.00	0.00
5	STANDARD VARI*PCT2GR	each	2		2	0.00	0.00
6	POWERCON TRUE 1 TO MALE EDISON POWER VARI*95067 PROPLEX DMX	each	1		1	0.00	0.00
7	CONTROL CABLE 15FT VARI*95062	each	4		4	0.00	0.00
8	PROPLEX DMX CONTROL CABLE 25FT VARI*LOT PRICE	each	1		1	4327.00	4327.00
	Total						4327.00
	Invoice Total						4327.00

Lines Total 8	Qty Shipped Total 16
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Total Due	4327.00
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TERMS: Subject to our standard Terms and Conditions in effect at the time the order is placed. Terms are available at: www.KCElectricalSupply.com.
 All pricing is firm for 10 days maximum. All Orders are subject to the addition of applicable freight charges and sales tax based upon the location the material is delivered or picked up.