

**PCCO #004**

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 #004: Multiple Items

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:	8/ 31 /2021	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:	\$ 105,064.21

DESCRIPTION:

CE #367 - Underdrain trench, Unsuitable Soils A & E, and replenish District Contingency
This change order includes the following items:

Underdrain trench \$13,494
Unsuitable Soils A - \$19,069
Unsuitable Soils E - \$36,123
Replenish District Contingency for past changes - \$30,883

Includes contractual markups.

Remaining savings from Journey will be issued as a separate deductive change order.

ATTACHMENTS:

[TMS - Markup Calculator.pdf](#) [GJS Extras Earthwork Unsuitable soils Area A & E.pdf](#) [Underdrain Trench.pdf](#) [TMS - Contingency Tracker.pdf](#)

CHANGE ORDER REQUESTS IN THIS CHANGE ORDER:

COR #	Title	Schedule Impact	Amount
004	Multiple Items		\$ 105,064.21
TOTAL:			\$ 105,064.21

CHANGE ORDER LINE ITEMS:**PCO # 060 : Multiple Items**

#	SubJob	Cost Code	Description	Type	Amount
1	N/A	80-10005 - Owner Contingency	Replenish District CX	Contingency	\$ 99,569.00
2	N/A	1-65020 - Subguard	Subguard 1.25%	Material	\$ 1,244.61
3	N/A	1-65003 - General Liability Insurance	GL 0.95%	Material	\$ 945.91
4	N/A	1-65004 - Builders Risk	Builders Risk 0.35%	Material	\$ 348.49
5	N/A	1-65001 - Performance Bond	Performance Bond 0.90%	Material	\$ 896.12
6	N/A	90-10003 - Fee	Fee 2%	Fee	\$ 2,060.08
Subtotal:					\$105,064.21
Grand Total:					\$105,064.21

The original (Contract Sum)	\$ 28,865,345.00
Net change by previously authorized Change Orders	\$ 361,006.00
The contract sum prior to this Change Order was	\$ 29,226,351.00
The contract sum would be changed by this Change Order in the amount of	\$ 105,064.21
The new contract sum including this Change Order will be	\$ 29,331,415.21

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

DS
BR

McCownGordon Construction, LLC
850 Main Street
Kansas City Missouri 64105

DocuSigned by:
Chris Hess

8/31/2021 | 6:29 PM PDT

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

Subs COW	\$99,569.00
Contingency (3%)	\$0.00
Total COW	\$99,569.00

Subguard (1.25%)	\$1,244.61
GL Insurance (0.95%)	\$945.91
Builder's Risk (0.35%)	\$348.49
Performance Bond (0.90%)	\$896.12

Subtotal	\$103,004.13
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Fee (2.00%)	\$2,060.08
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Total	\$105,064.21
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GEORGE J. SHAW CONSTRUCTION CO.
 1601 BELLEFONTAINE
 KANSAS CITY, MO 64127

MCCOWN GORDON CONSTRUCTION
 TURNER MIDDLE SCHOOL

JOB# 4058

18-Aug-21 Work per attached extra work authorization

TRACKHOE	10.00	Hrs @ \$	310.00	/Hr \$	3,100.00	
TAKEUCHI	1.00	Hr @ \$	185.00	/Hr \$	185.00	
963 LOADER	1.00	Hr @ \$	295.00	/Hr \$	295.00	
SHEEPS FOOT COMPACTOR	1.00	Hr @ \$	220.00	/Hr \$	220.00	Area E
TRAILERS (5)	33.50	Hrs @ \$	150.00	/Hr \$	5,025.00	
OPERATOR PREMIUM	2.00	Hrs @ \$	36.00	/Hr \$	72.00	
					\$ 8,897.00	

19-Aug-21 Work per attached extra work authorization

LABORER	8.00	Hrs @ \$	72.00	/Hr \$	576.00	
TRACKHOE (2)	16.00	Hrs @ \$	310.00	/Hr \$	4,960.00	
SHEEPS FOOT COMPACTOR	5.00	Hrs @ \$	220.00	/Hr \$	1,100.00	Area E
963 LOADER	6.50	Hrs @ \$	295.00	/Hr \$	1,917.50	
TRAILERS (6)	54.00	Hrs @ \$	150.00	/Hr \$	8,100.00	
					\$ 16,653.50	

20-Aug-21 Work per attached extra work authorization

LABORER	8.00	Hrs @ \$	72.00	/Hr \$	576.00	
TRACKHOE	8.00	Hrs @ \$	310.00	/Hr \$	2,480.00	
MINI EXCAVATOR	6.00	Hrs @ \$	235.00	/Hr \$	1,410.00	
TRIAKLE DUMP	2.00	Hrs @ \$	140.00	/Hr \$	280.00	
AB-3	81.44	Ton @ \$	17.00	/Ton \$	1,384.48	Area A
					\$ 6,130.48	

23-Aug-21 Work per attached extra work authorization

TRACKHOE	8.00	Hrs @ \$	310.00	/Hr \$	2,480.00	
MINI EXCAVATOR	Should be 8 hours 6.00	Hrs @ \$	235.00	/Hr \$	1,410.00 1,880	
SHEEPS FOOT COMPACTOR	3.00	Hrs @ \$	220.00	/Hr \$	660.00	
AB-3	41.50	Ton @ \$	17.00	/Ton \$	705.50	Area A
					\$ 5,255.50 5,726	

24-Aug-21 Work per attached extra work authorization

LABORER	2.50	Hrs @ \$	72.00	/Hr \$	180.00	
TRACKHOE	3.50	Hrs @ \$	310.00	/Hr \$	1,085.00	
MINI EXCAVATOR	2.50	Hrs @ \$	235.00	/Hr \$	587.50	
963 LOADER	1.00	Hr @ \$	295.00	/Hr \$	295.00	Area A
SHEEPS FOOT COMPACTOR	2.50	Hrs @ \$	220.00	/Hr \$	550.00	
AB-3	21.45	Ton @ \$	17.00	/Ton \$	364.65	
					\$ 3,062.15	

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

25-Aug-21 Work per attached extra work authorization

TRACKHOE	8.50	Hrs @ \$	310.00	/Hr \$	2,635.00
963 LOADER	1.00	Hr @ \$	295.00	/Hr \$	295.00
TAKEUCHI	6.50	Hr @ \$	185.00	/Hr \$	1,202.50
OPERATOR PREMIUM	0.50	Hrs @ \$	36.00	/Hr \$	18.00

				\$	4,150.50

Area A

26-Aug-21 Work per attached extra work authorization

TAKEUCHI	8.00	Hr @ \$	185.00	/Hr \$	1,480.00
SHEEPS FOOT COMPACTOR	6.00	Hrs @ \$	220.00	/Hr \$	1,320.00
AB-3	204.72	Ton @ \$	17.00	/Ton \$	3,480.24

				\$	6,280.24

Area E

27-Aug-21 Work per attached extra work authorization

TRACKHOE	2.00	Hrs @ \$	310.00	/Hr \$	620.00
MINI EXCAVATOR	2.00	Hrs @ \$	235.00	/Hr \$	470.00
TAKEUCHI	8.00	Hrs @ \$	185.00	/Hr \$	1,480.00
SHEEPS FOOT COMPACTOR	1.00	Hr @ \$	220.00	/Hr \$	220.00
TRIAxLE	8.14	Hrs @ \$	140.00	/Hr \$	1,139.60
AB-3	21.30	Ton @ \$	17.00	/Ton \$	362.10

				\$	4,291.70

Area E

TOTAL DUE THIS INVOICE: \$ 54,721.07
 =====

Area E

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

Date: 8/19/21 Job Location: 1312 S 55th St KCK Job #: _____

Customer's Name: McCown / Gordon Work Ordered By: CHRIS

Job Name: Turner Middle School

Work to be performed: Place new suitable soil in footing area where old bld. was demolished

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.
laborer	8	#269 Volvo Track Hoe	8
		#223 Cat 325 TRACK hoe	8
		Sheeps foot Compactor	5
		963 loader	6 1/2
		TRUCKS (Type)	
		(6) Trailors	54 HRS
		SMALL TOOLS, FORMS & MISC.	

DESCRIPTION OF MATERIAL	QUANTITY	DESCRIPTION OF MATERIAL	QUANTITY
Loads of dirt	44		

CUSTOMER'S VERIFICATION OF TIME:

[Signature]
(Signature & Date)

GEORGE J. SHAW CONSTRUCTION CO.

William Garton
(Signature & Date)

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

5095

Date: 8/25/21 Job Location: 1312 S 55th St KCK Job #:

Customer's Name: McCown/Gordon Work Ordered By: CHRIS

Job Name: Turner Middle School

Work to be performed: Haul off mud from block wall footing, Excavate unsuitable soil along existing bld. for new Footing.

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.
		#269 Volvo Trackhoe	8 1/2
		963 loader	1
		TL 8 skidsteer	6 1/2
		TRUCKS (Type)	Hrs.
		SMALL TOOLS, FORMS & MISC.	

DESCRIPTION OF MATERIAL	QUANTITY	DESCRIPTION OF MATERIAL	QUANTITY

CUSTOMER'S VERIFICATION OF TIME:

[Signature]
(Signature & Date)

GEORGE J. SHAW CONSTRUCTION CO.

William Garton 8/25/21
(Signature & Date)

Area E - Along footing

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

5096

Date: 8/26/21 Job Location: 1312 S 55th St KCK Job #: _____

Customer's Name: McLown/Gordon Work Ordered By: CHRIS

Job Name: Turner Middle School

Work to be performed: Place AB3 under footings along side of Existing bld.

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.
		TL & Skidsteer	8
		#870 Skeeps foot Roller	6
		TRUCKS (Type)	Hrs.
		SMALL TOOLS, FORMS & MISC.	

DESCRIPTION OF MATERIAL	QUANTITY	DESCRIPTION OF MATERIAL	QUANTITY
AB3	200 204 1/2	Tons	

CUSTOMER'S VERIFICATION OF TIME:

[Signature]
(Signature & Date)

GEORGE J. SHAW CONSTRUCTION CO.

William Barton 8/26/21
(Signature & Date)

Area E - Along footing

Extra Work Authorization for Work to be Performed By **GEORGE J. SHAW CONSTRUCTION CO.** 5098

Date: 8/27/21 Job Location: 13125 55th St / KCK Job #: _____

Customer's Name: McLown / Gordon Work Ordered By: Chris

Job Name: Turner Middle School

Work to be performed: Fill in undercut area with dirt over top of AB3. Haul off unsuitable soil

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.
		#269 Volvo Trackhoe	2
		#207 Mini X	2
		#315 TL8 Skidsteer	8
		#870 Sheeps foot	1
		TRUCKS (Type)	
		(1) Tri-Axle	8 1/4
		SMALL TOOLS, FORMS & MISC.	

DESCRIPTION OF MATERIAL	QUANTITY	DESCRIPTION OF MATERIAL	QUANTITY
AB3	21.30	tons	

CUSTOMER'S VERIFICATION OF TIME:

GEORGE J. SHAW CONSTRUCTION CO.

 (Signature & Date)

Bill Gordon G.J.S.
 (Signature & Date)

WHITE: GJ Shaw

YELLOW: Customer

PINK: GJS

GOLDENROD: Customer's Superintendent



27209 Sunflower Quarry
34135 W 95th Street
DE SOTO, KS 66018



Ticket 31004822

Date	DEL/PU	Dispatch	Scale
8/20/2021	D		1

Vehicle SH89 - SCOT HELLER
Carrier 750645 - SCOT HELLER TRUCKING CO INC

Time Due	Time In	Time Out	Silo #
	0:00	12:32	

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
423096	60148073	4059	0535 - AB-3 COMM	4 LDS (81.44 Ton)	5,997.58 Ton

Ship To 423096 - SHAW GEORGE J CONST
TURNER MIDDLE SCHOOL
SUNFLOWER QUARRY
Dest ID 001 1312 S 55TH ST;TEC#82885 EX 12/1/21
Instruct John 816-215-2026
BILL 816-365-1226

	LBS	TONS	METRIC
GROSS	72,260	36.13	32.78
TARE	30,780	15.39	13.96
NET	41,480	20.74	18.82

* P. T.

Weigh Master BARBARA C. Seal #:

Signature of Receiving Agent Customer
Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCIÓN
Lea la información importante para la salud en el reverso.



27209 Sunflower Quarry
34135 W 95th Street
DE SOTO, KS 66018



REPRINT Ticket 31004994

Date	DEL/PU	Dispatch	Scale
8/23/2021	D		1

Vehicle SH25 - SCOT HELLER
Carrier 750645 - SCOT HELLER TRUCKING CO INC

Time Due	Time In	Time Out	Silo #
	0:00	14:23	

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
423096	60148073	4059	0535 - AB-3 COMM	2 LDS (41.50 Ton)	6,039.08 Ton

Ship To 423096 - SHAW GEORGE J CONST
TURNER MIDDLE SCHOOL
SUNFLOWER QUARRY
Dest ID 001 1312 S 55TH ST;TEC#82885 EX 12/1/21
Instruct John 816-215-2026
BILL 816-365-1226

	LBS	TONS	METRIC
GROSS	71,760	35.88	32.55
TARE	31,080	15.54	14.10
NET	40,680	20.34	18.45

* P. T.

Weigh Master BARBARA C. Seal #:

Signature of Receiving Agent Customer
Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
Read important health information on reverse.
PRECAUCIÓN
Lea la información importante para la salud en el reverso.



27209 Sunflower Quarry
34135 W 95th Street
DE SOTO, KS 66018



Ticket 31005039

Date	DEL/PU	Dispatch	Scale
8/24/2021	D		1

Vehicle SH94 - SCOT HELLER
Carrier 750645 - SCOT HELLER TRUCKING CO INC

Time Due	Time In	Time Out	Silo #
	0:00	7:05	

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
423096	60148073	4059	0535 - AB-3 COMM	1 LDS (21.46 Ton)	6,060.54 Ton

Ship To 423096 - SHAW GEORGE J CONST
TURNER MIDDLE SCHOOL
SUNFLOWER QUARRY
Dest ID 001 1312 S 55TH ST;TEC#82885 EX 12/1/21
Instruct John 816-215-2026
BILL 816-365-1226

	LBS	TONS	METRIC
GROSS	72,760	36.38	33.00
TARE	29,840	14.92	13.54
NET	42,920	21.46	19.47

* P. T.

Weigh Master BARBARA C. Seal #:

Signature of Receiving Agent Customer
Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING
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27209 Sunflower Quarry
34135 W 95th Street
DE SOTO, KS 66018



Ticket 31005493

Date	DEL/PU	Dispatch	Scale
8/26/2021	D		1
Time Due	Time In	Time Out	Silo #
	0:00	12:07	

Vehicle SH26 - SCOT HELLER
Carrier 750645 - SCOT HELLER TRUCKING CO INC

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
423096	60148073	4059	0535 - AB-3 COMM	10 LDS (204.72 Ton)	6,265.26 Ton

Ship To 423096 - SHAW GEORGE J CONST
TURNER MIDDLE SCHOOL
SUNFLOWER QUARRY
Dest ID 001 1312 S 55TH ST;TEC#82885 EX 12/1/21
Instruct John 816-215-2026
BILL 816-365-1226

	LBS	TONS	METRIC
GROSS	71,920	35.96	32.62
TARE *	31,680	15.84	14.37
NET	40,240	20.12	18.25

* P. T.

Weigh Master BARBARA C.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

Read important health information on reverse.

PRECAUCIÓN

Lease la información importante para la salud en el reverso.



27209 Sunflower Quarry
34135 W 95th Street
DE SOTO, KS 66018



Ticket 31005689

Date	DEL/PU	Dispatch	Scale
8/27/2021	D		1
Time Due	Time In	Time Out	Silo #
	0:00	12:20	

Vehicle SH97 - SCOT HELLER
Carrier 750645 - SCOT HELLER TRUCKING CO INC

Customer No	Order No	PO No	Product	Shipped Today	Job To Date
423096	60148073	4059	0535 - AB-3 COMM	1 LDS (21.30 Ton)	6,286.56 Ton

Ship To 423096 - SHAW GEORGE J CONST
TURNER MIDDLE SCHOOL
SUNFLOWER QUARRY
Dest ID 001 1312 S 55TH ST;TEC#82885 EX 12/1/21
Instruct John 816-215-2026
BILL 816-365-1226

	LBS	TONS	METRIC
GROSS	72,340	36.17	32.81
TARE *	29,740	14.87	13.49
NET	42,600	21.30	19.32

* P. T.

Weigh Master BARBARA C.

Seal #:

Signature of Receiving Agent

Customer

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).

WARNING

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PRECAUCIÓN

Lease la información importante para la salud en el reverso.

39538



Blue Parkway Drive, Kansas City, MO 64133
 office 816 358-2900 • fax 816 358-2902

Date 8/18 Job# _____

Contractor Shaw

Haul From Turner Middle School

Haul To holiday dump

Type of Material Hauled dirt

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
6:30	3:00	0	8.5	11

Contractor Signature X

Driver Name Zach Karnes

Truck Owner R and B Truck# 68

Trailer Triaxle Tandem Other _____

NOTES

Empty notes box.

39532



8100 Blue Parkway Drive, Kansas City, MO 64133
 office 816 358-2900 • fax 816 358-2902

Date 8-18-2021 Job# #1 BELL

Contractor SHAW

Haul From TURNER Middle School

Haul To HOLIDAY SAND & ON SITE

Type of Material Hauled DIRT

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
6:30	4:00	0	9 1/2	OFF SITE 7 <hr/> ON SITE 5

Contractor Signature X

Driver Name REX GODFREY

Truck Owner R+B Truck# 53

Trailer Triaxle Tandem Other _____

NOTES

OFF SITE ~~2:00~~ 6:30 to 2:45 = 8 1/4
 ON SITE 2:45 to 4:00 = 1 1/2
 Total Hours = 9 1/2

35230



8100 Blue Parkway Drive, Kansas City, MO 64133
office 816 358-2900 • fax 816 358-2902

Date 8-18-21 Job# 4058

Contractor G. Shaw

Haul From Turner ^{Acad.} School

Haul To Holiday Dump

Type of Material Hauled Dirt

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
<u>6:30</u>	<u>2:30</u>	<u>X</u>	<u>8</u>	<u> </u>

Contractor Signature X Bill G.J.S.

Driver Name Jim Salmon

Truck Owner R+B Truck# 51

Trailer Triaxle Tandem Other

NOTES

39138



8100 Blue Parkway Drive, Kansas City, MO 64133
office 816 358-2900 • fax 816 358-2902

Date 8-18-2021 Job# _____

Contractor SHAW

Haul From Turner mid School

Haul To _____

Type of Material Hauled Dirt

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
<u>6:30</u>	<u>2:30</u>	<u>X</u>	<u>8</u>	<u>8</u>

Contractor Signature X Bill G.J.S.

Driver Name Orville Lund

Truck Owner R+B Truck# 62

Trailer Triaxle Tandem Other

NOTES ||||

39552



TRUCKING

8100 Blue Parkway Drive, Kansas City, MO 64133
 office 816 358-2900 • fax 816 358-2902

Date 8-18-21 Job# _____

Contractor Shaw

Haul From Turner Middle school on site

Haul To Holliday

Type of Material Hauled Dirt

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
7:00 6:30	4:00	—	9 1/2	Holliday 7 on site 4

Contractor Signature X

Driver Name Tim Dusselier

Truck Owner R&B Truck# 65

Trailer Triaxle Tandem Other

NOTES
3:00-
on site

35231



8100 Blue Parkway Drive, Kansas City, MO 64133
 office 816 358-2900 • fax 816 358-2902

Date 8-19-21 Job# 4064

Contractor G. Shaw

Haul From Indian Creek School

Haul To Turner Elem School

Type of Material Hauled Dirt

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
7:00	4:00	X	9	### III 8

Contractor Signature X

Driver Name John Salmon

Truck Owner R&B Truck# 51

Trailer Triaxle Tandem Other

NOTES
 9:15
 1:15

37656



8100 Blue Parkway Drive, Kansas City, MO 64133
 office 816 358-2900 • fax 816 358-2902

Date 8-19-21 Job# _____

Contractor Shaw

Haul From Indian Creek Elementary school

Haul To Turner Middle School / Holiday dump

Type of Material Hauled Dirt / concrete

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
7:00	4:00	—	9	Holiday 1 middle school 7

Contractor Signature X

Driver Name Tim Dusselier

Truck Owner R&B Truck# 67

Trailer Triaxle Tandem Other

NOTES

39533



8100 Blue Parkway Drive, Kansas City, MO 64133
office 816 358-2900 • fax 816 358-2902

Date 8-19-2021 Job# _____

Contractor SHAW

Haul From INDIAN CREEK

Haul To TURNER MIDDLE

Type of Material Hauled DIRT

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
7:00	3:30	0	8 1/2	8

Contractor Signature X _____

Driver Name REX GODFREY

Truck Owner R+B Truck# 53

Trailer Triaxle Tandem Other _____

NOTES

37532



8100 Blue Parkway Drive, Kansas City, MO 64133
office 816 358-2900 • fax 816 358-2902

Date 8-19-21 Job# 4064

Contractor SHAW

Haul From MCGR

Haul To 55ST

Type of Material Hauled DIRT

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
7:00 AM	4:30 PM	NA	9.50	477 1111

Contractor Signature X _____

Driver Name MARRIS

Truck Owner R-B Truck# 54

Trailer Triaxle Tandem Other 207

NOTES

39139



8100 Blue Parkway Drive, Kansas City, MO 64133
office 816 358-2900 • fax 816 358-2902

Date 8-19-2021 Job# 4064

Contractor SHAW

Haul From Indian Creek School

Haul To Turner mid School

Type of Material Hauled Dirt

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
7:00	4:00	0	9	8

Contractor Signature X

Driver Name Orville Lund

Truck Owner R+B Truck# 62

Trailer Triaxle Tandem Other

NOTES HT111

39540



8100 Blue Parkway Drive, Kansas City, MO 64133
office 816 358-2900 • fax 816 358-2902

Date 8/19 Job# _____

Contractor Shaw

Haul From Indian Creek Elementary

Haul To Turner Middle School

Type of Material Hauled dirt

Time Started	Time Finished	Lunch Time Taken	Hours Worked	Number of Loads
7:00	4:00	0	9 hrs	HT111

Contractor Signature X

Driver Name Zach Karres

Truck Owner R and b Truck# 68

Trailer Triaxle Tandem Other

NOTES

















RODRIGUEZ MECHANICAL CONTRACTORS

WWW. RODRIGUEZMECHANICAL.COM
 541 S. 11TH STREET
 TEL. 913-281-1814

EQUAL OPPORTUNITY EMPLOYER
 KANSAS CITY, KS 66105
 FAX. 913-621-4354

Change Order Request

JOB: Turner Middle School
DATE:8-23-2021

DESCRIPTION OF WORK

Install 285 lf of 4" underdrain per Trench detail.
 Excavate and install trench 4 feet deep, Place filter fabric, pipe and gravel
 per trench detail. Haul off spoils.

DESCRIPTION OF COSTS

LABOR			\$	3,230.64
EQUIPMENT			\$	5,350.68
MATERIAL			\$	3,492.00
OTHER COSTS			\$	193.84
	SUBTOTAL COSTS		\$	<u>12,267.16</u>
OVERHEAD AND PROFIT		10.0%	\$	1,226.72
SUBCONTRACTORS			\$	-
			\$	-
	GRAND TOTAL		\$	<u>13,493.87</u>
BOND			\$	-
TAX			\$	-
	GRAND TOTAL WITH BOND AND TAX		\$	<u><u>13,493.87</u></u>



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KANSAS CITY, KS 66105
FAX. 913-621-4354

CHANGE ORDER REQUEST COST BREAKDOWN

JOB: Turner Middle School

DATE: 8-23-2021

LABOR			
DESCRIPTION	UNITS	RATE	TOTAL COST
PLUMBER FOREMAN		\$94.60	\$ -
PLUMBER FOREMAN OT		\$129.60	\$ -
PLUMBER JOURNEYMAN		\$89.41	\$ -
PLUMBER JOURNEYMAN OT		\$121.82	\$ -
FOREMAN OPERATOR		\$68.81	\$ -
FOREMAN OPERATOR OT		\$93.58	\$ -
JOURNEYMAN OPERATOR	24	\$67.56	\$ 1,621.44
JOURNEYMAN OPERATOR OT		\$91.71	\$ -
JOURNEYMAN LABORER	12	\$58.62	\$ 703.44
JOURNEYMAN LABORER OT		\$78.70	\$ -
FOREMAN JOURNEYMAN LABOREF	12	\$67.98	\$ 815.76
FOREMAN JOURNEYMAN LABORER OT		\$92.75	\$ -
ENGINEERING & MGMT	1	\$90.00	\$ 90.00
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL LABOR			\$ 3,230.64

EQUIPMENT			
DESCRIPTION	UNITS	RATE	TOTAL COST
RUBBER TIRE BACKHOE		\$ 115.00	\$ -
TRACKHOE		\$ 220.00	\$ -
TRACK LOADER		\$ 165.00	\$ -
MINI EXCAVATOR	12	\$ 200.00	\$ 2,400.00
RUBBER TIRE LOADER		\$ 135.00	\$ -
BOBCAT	12	\$ 110.00	\$ 1,320.00
BREAKER FOR BACKHOE		\$ 78.00	\$ -
BREAKER FOR TRACKHOE		\$ 120.00	\$ -
3/4 TON TRUCK		\$ 28.17	\$ -
1 TON TRUCK	12	\$ 31.89	\$ 382.68
FUSION MACHINE		\$ 17.50	\$ -
CAMERA/SEWER LINE		\$ 95.00	\$ -
DUMP TRUCK	12	\$ 104.00	\$ 1,248.00
BORE MACHINE		\$ 250.00	\$ -
		\$	\$ -
			\$ -
			\$ -
TOTAL EQUIPMENT			\$ 5,350.68



3939 A NE 33RD TERRACE
KANSAS CITY, MO 64117

PHONE (816) 459-8600
FAX (816) 459-8622

Job Name
TMS Ground Water

Quote No.	Date	Page
0027372	8/23/21	1
Expiration Date		9/22/21
Revised Date		8/23/21
Bid Due Date		8/23/21

Quoted To Customer
RODRIGUEZ MECH 541 S 11TH ST KANSAS CITY, KS 66105-1254
Phone (913) 281-1814 Fax (913) 621-4354

Quoted By
Clint Hoy cdhoy@winwaterworks.com (816) 459-8600

Customer	Payment Terms	Quoted To	Salesperson	FOB
000498	NET 30 DAYS	Estimator	CLINTON HOY	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	300 480	4X20' PERF N-12 ST/IB ULTRA	2.5000	FT	1200.00
2.0	1000	0401TG LT FABRIC 12.5'X360'4OZ	1.2000	EA	1200.00
3.0	2	0499ST 4 ADS ST N-12 90 ELL	21.0000	EA	42.00
SUBTOTAL					2112.00 1992.00

750.00

1. This quotation is itemized for information only. Although effort has been made to include all material needed, this is not necessarily a complete list.
 2. The prices are subject to change without notice, and also subject to any federal, state, city or other taxes that may apply.
 3. We are not responsible for damages resulting from strikes, delays by carrier, or causes beyond our control.
 4. This quotation is not to be considered a contract and we reserve the right to retract this and any quotation at any time for any reason.

Tax Area Id	Net Sales	2,442.00
	Freight	.00
	Tax	.00
	Quotation Total	2,442.00

TURNER MIDDLE SCHOOL

Contingency Tracker - Updated: 8/31/2021



**McCOWN
GORDON**
CONSTRUCTION

MGC Construction Contingency		District Construction Contingency	
Original Construction CX Amount	\$ 847,970.00	Original CX Amount	\$ 828,850
Approved CX Allocations	\$ 755,361.38	Approved CX Allocations	\$ 859,733
Subtotal	\$ 92,608.62	Subtotal	\$ (30,883)
Pending CX Allocations	\$ 92,608.62	Pending CX Allocations	\$ 68,686
Remaining Contingency	\$ -	Remaining Contingency	\$ (99,569)

MGC CE Item No	Description	Date Originated	Pending CX Allocation - MGC	Pending CX Allocation - District	Approved CX Allocation - MGC	Approved CX Allocation - District	Notes
362	Plainwell Litter Credit	8/25/2021	\$ -	\$ -	\$ -	\$ (4,420)	
351	Unsuitable / Wet Soils Area E	8/18/2021	\$ -	\$ 36,123	\$ -	\$ -	T&M Tickets
352	Roof Line Fix - Area A	8/1/2021	\$ 15,000	\$ -	\$ -	\$ -	Estimate
353	Shoring of PAC Columns (east Entrance)	8/15/2021	\$ 3,000	\$ -	\$ -	\$ -	Estimate
354	Unsuitable / Wet Soils Area A	8/18/2021	\$ -	\$ 19,069	\$ -	\$ -	T&M Tickets
355	Replace Interior Glass Area E (broken during construction)	8/1/2021	\$ 2,000	\$ -	\$ -	\$ -	Estimate
356	Replace concrete pad at West Entrance Area E	8/1/2021	\$ 1,000	\$ -	\$ -	\$ -	Estimate
357	Demo/replacement of Ceiling in Science / Band Areas	8/1/2021	\$ 10,000	\$ -	\$ -	\$ -	Estimate
358	Spandrel Glass At Area E Frame J	8/1/2021	\$ 741	\$ -	\$ -	\$ -	8G Proposal
362	Area E / East Parking Lot Drain	8/25/2021	\$ -	\$ 13,494	\$ -	\$ -	Guestimate - Was at \$77K
363	Area E - Drain for existing RR - \$5K for in ground and \$5K for final connect	8/23/2021	\$ 10,000	\$ -	\$ -	\$ -	
TBD	Footing, Structural, posts, drywall - Area E - FUTURE RFI	8/25/2021	\$ 15,000	\$ -	\$ -	\$ -	
257	RFI 279 - Existing Tunnels Area E	5/4/2021	\$ 4,000	\$ -	\$ -	\$ -	Work done on T&M at a later date
TBD	PAC Classroom Demo 2021 Unforeseen		\$ 31,868	\$ -	\$ -	\$ -	
TBD	Future PR - PAC Restrooms		\$ -	\$ -	\$ -	\$ -	Bidding out - \$600K approx.
	Subtotal		\$ 92,609	\$ 68,686	\$ 754,721	\$ 859,733	