

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 Potential Change Order #062: Area E Restroom Drain**

<b>TO:</b>	USD No. 202, Wyandotte County, Kansas 800 South 55th Street Kansas City, Kansas 66106	<b>FROM:</b>	McCownGordon Construction, LLC 850 Main Street Kansas City, Missouri 64105
<b>PCO NUMBER/REVISION:</b>	062 / 0	<b>CONTRACT:</b>	1 - Turner Middle School Prime Contract
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Brian Roth (McCownGordon Construction, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	1/13/2022
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No	<b>CHANGE ORDER REQUEST:</b>	#006 - Area E Restroom Drain
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$12,513.00

**POTENTIAL CHANGE ORDER TITLE:** Area E Restroom Drain

**CHANGE REASON:** Internal

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE #376 - Area E Drain @ Existing RR, Stubup to RR

Drain in the PAC RR has never properly drained. We opened the drain and determined this was an issue with the existing piping that was installed out of plumb and was back draining into the space.

Allowance of \$500 for patching back concrete

Any flooring or epoxy coating is excluded.

**ATTACHMENTS:**

[PAC RR SOG 2 500.jpg](#) , [\\_PAC RR SOG 1 1000.jpg](#) , [\\_COR 19029-033 Re-pipe Existing Restroom Waste..pdf](#) , [\\_Plumbing 4.jpg](#) , [\\_Plumbing 3.jpg](#) , [Plumbing 2.jpg](#) , [\\_Plumbing 1.jpg](#) , [\\_CE 376.msg](#)

#	Budget Code	Description	Amount
1	15-40001.S Plumbing.Subcontractor		\$11,358.00
2	3-01001.M Building Concrete Sub.Material	Concrete allowance patch	\$500.00
3	1-65020.M Subguard.Material	1.25%	\$148.00
4	1-65003.M General Liability Insurance.Material	0.95%	\$113.00
5	1-65004.M Builders Risk.Material	0.35%	\$42.00
6	1-65001.M Performance Bond.Material	0.90%	\$107.00
7	90-10003.FEE Fee.Fee	2%	\$245.00
<b>Grand Total:</b>			<b>\$12,513.00</b>

**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

# Change Order Request



C.O.R. # 19029-033

G.C. #

Date: 1/7/2022

**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:

Re-Pipe Existing Restroom Waste in Area E

Cut floor, core foundation wall and re-route sanitary sewer to basement corridor.  
Re-pipe existing sewer below floor that was pitched backwards

**Change Order Price**                      \$11,358.00

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                      1/7/2022  
\_\_\_\_\_  
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

**CHANGE ORDER WORK SHEET**

**Proj. No.** 19029 **Date** \_\_\_\_\_ **Reference** Area E Restroom Sewer Connections  
**Proj. Name** Turner Middle School

**MATERIALS**

	Unit Cost	Qty	Cost
4" Sch 40 PVC Pipe	\$3.66	60	\$219.60
4" PVC DWV Double Wye	\$37.70	1	\$37.70
4" PVC DWV 45	\$10.98	4	\$43.92
4" PVC DWV ST 45	\$9.76	1	\$9.76
4" PVC DWV Cap	\$4.22	1	\$4.22
4" PVC DWV Wye	\$22.20	1	\$22.20
4" PVC DWV Coupling	\$8.52	3	\$25.56
4" PVC DWV 90	\$13.40	3	\$40.20
4" PVC DWV San Tee	\$17.88	1	\$17.88
4" PVC DWV FIP Adapter	\$7.62	1	\$7.62
4" PVC DWV Plug	\$3.62	1	\$3.62
4" Fernco Coupling	\$7.40	1	\$7.40
4" Clevis Hangers	\$4.38	12	\$52.56
3/8" All Thread Rod	\$0.35	72	\$25.20
3/8" Nuts	\$0.10	24	\$2.40
3/8" Washers	\$0.10	24	\$2.40
Toilet Wax Ring	\$2.60	1	\$2.60
3/8 Beam Clamp	\$2.20	12	\$26.40
			\$0.00

SALES TAX		\$0.00
Sub-Total		\$551.24
Subtotal + OH		\$551.24
Subtotal + OH + Profit	10.00%	\$606.36
<b>SUBTOTAL</b>		<b>\$606.36</b>

**LABOR**

	Hrs.	Rate	Cost
Apprentice Plumber	42.00	75.00	\$3,150.00
Journeyman Plumber		82.50	\$0.00
Foreman Plumber	42.00	85.00	\$3,570.00
			\$0.00

Sub-Total		\$6,720.00
Subtotal + OH		\$6,720.00
Subtotal + OH + Profit	10.00%	\$7,392.00
<b>SUBTOTAL</b>		<b>\$7,392.00</b>

**EQUIPMENT RENTAL**

	Time	Rate	Cost
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Sub-Total		\$0.00
Subtotal + OH		\$0.00
Subtotal + OH + Profit	10.00%	\$0.00
<b>SUBTOTAL</b>		<b>\$0.00</b>

**SUBCONTRACTORS**

	Bid
Precision Coring and Cutting Invoice 19958K	\$1,250.00
Precision Coring and Cutting Invoice 19927K	\$1,650.00
Fine Cut Coring and Cutting	\$300.00

Sub-Total		\$3,200.00
Subtotal + OH		\$3,200.00
Subtotal + OH + Profit	5.00%	\$3,360.00

SUBTOTAL \$3,360.00

**TOTAL** **\$11,358.36**

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Figure Bonding .015

# DAILY CONSTRUCTION REPORT

Project: \_\_\_\_\_ Date: \_\_\_\_\_

# of Employees	Total Hrs	Classification	Description
		Plumbers	
		Fitters	
		Operator	
		Sheetmetal	
		Controls	
		Insulator	
		Laborer	

Material Received/Equipment Rental	Supplier

Equipment on Project	Hours Operated	Notes on Change Orders / Extra Work:

Description of Work

Comments on Problems, Delays, Etc.

\_\_\_\_\_  
Foreman's Signature

# Invoice

Fine Cut Drilling and Sawing LLC  
19420 S. State Route 7  
Pleasant Hill, MO 64080

(816) 540-5787 Phone

Invoice No: **13089**  
Invoice Date: **21 Dec 2021**

PO No.:  
Requisition No.:  
Quote No.:

Name: **TURNER MIDDLE SCHOOL**  
Site Address: **1312 S. 55TH STREET**  
**KANSAS CITY, KS 66106**

**Bill To:** River Oak Mechanical  
7800 Nieman Road  
Lenexa, KS 66214

**Terms: Net 30 Days**

Qty	Dt of Srv WO No.	Item Ref. Number	Description	Price	Taxable	Total
1.00	12/21/2021 007912	Core Drilling	Diameter: 6" Depth: 12" Material: Concrete Wall Water Control: None Height/Location: Below Grade Catching: No	300.00	No	300.00

**Sub Total:** 300.00  
**Tax:** 0.00

**Invoice Total:** 300.00

19029  
5335  
RDC

Thank you for your business!

Please email all COI and W9 requests to [regina@finecutusa.com](mailto:regina@finecutusa.com).

If wanting to pay by credit card, there is a 3% processing fee. Call or email [regina@finecutusa.com](mailto:regina@finecutusa.com) for the payment link.

Please forward all contracts and waiver requirements to [regina@finecutusa.com](mailto:regina@finecutusa.com).

We specialize in concrete polishing & grinding and GPR (scanning). Call our office for a quote and scheduling!

Precision Cutting & Coring LLC  
 3155 Fiberglass Road  
 Kansas City, KS 66115 US  
 +1 9136819050  
 dana.jordan@wecutkc.com  
 www.wecutkc.com

# Invoice



**BILL TO**  
 River Oak Mechanical  
 7800 Nieman Road  
 Lenexa, KS 66214-1491

**SHIP TO**  
 River Oak Mechanical  
 Turner Middle School  
 1312 South 55th Street  
 Kansas City, KS 66106

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19927K	12/23/2021	\$1,650.00	01/22/2022	Net 30	

**P.O. NUMBER**  
 19029

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Saw and Remove	( 1 ) 4' x 5' x 6" thick concrete slab on grade Work Completed 12/14/2021	1	1,650.00	1,650.00T

SUBTOTAL 1,650.00  
 TAX (0%) 0.00  
 TOTAL 1,650.00  
 BALANCE DUE **\$1,650.00**

*200*  
*19029*  
*S335*  
*Rdc*



Precision Cutting & Coring LLC  
 3155 Fiberglass Road  
 Kansas City, KS 66115 US  
 +1 9136819050  
 dana.jordan@wecutkc.com  
 www.wecutkc.com

# Invoice



**BILL TO**  
 River Oak Mechanical  
 7800 Nieman Road  
 Lenexa, KS 66214-1491

**SHIP TO**  
 River Oak Mechanical  
 Turner Middle School  
 1312 South 55th Street  
 Kansas City, KS 66106

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19958K	12/27/2021	\$1,250.00	01/26/2022	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Saw and Remove	(1) 4' x 5' x 5" S.O.G Work Completed 12/20/2021	1	1,250.00	1,250.00T

SUBTOTAL 1,250.00  
 TAX (0%) 0.00  
 TOTAL 1,250.00  
 BALANCE DUE **\$1,250.00**

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 5335  
 RAC









