

## SUPPLEMENT TO AGREEMENT FOR SERVICES

### CHANGE TO SCOPE OF SERVICES AND FEES

This **SUPPLEMENT to AGREEMENT FOR SERVICES** to the original Agreement for Services (original Agreement dated 04/16/2019, Agreement reference number P02191093) is between Raytown Quality Schools ("Client") and Terracon Consultants, Inc. ("Consultant") for additional or changed Services to be provided by Consultant for Client on the Project, as described in the Agreement for Services. This Supplement is incorporated into and part of the Agreement for Services.

- 1. Scope of Services.** The scope of the additional or changed Services are described in the Scope of Services section of the Consultant's Supplemental Proposal, unless Services are otherwise described below or in Exhibit B to this Supplement (which section or exhibit are incorporated into the Supplement).

Special Inspection of added section of new CMU stage wall.

- 2. Compensation.** Client shall pay compensation for the additional or changed Services performed at the fees stated in the Supplemental Proposal unless fees are otherwise stated below or in Exhibit C to this Supplement (which section or exhibit are incorporated into the Supplement).

Per original Unit Rate Schedule and attached Cost Estimate.

All terms and conditions of the **Agreement for Services** shall continue in full force and effect. This Supplement is accepted and Consultant is authorized to proceed.

Consultant: Terracon Consultants, Inc.  
By: *K. E. Troy* Date: 5/24/2019  
Name/Title: Kenneth E Troy / Senior Project Materials Engineer  
Address: 15620 W 113th St  
Lenexa, KS 66219-5102  
Phone: (913) 492-7777 Fax: (913) 492-7443  
Email: erik.troy@terracon.com

Client: Raytown Quality Schools  
By: *[Signature]* Date: 5-29-19  
Name/Title: Travis Hux /  
Address: 6608 Raytown Rd  
Raytown, MO 64133-5240  
Phone: (816) 268-7000 Fax: \_\_\_\_\_  
Email: travis.hux@raytownschools.org

*CH*  
*[Signature]*

**COST ESTIMATE**

Service Type	No. of Services	Hr(s)/service	Rate	Unit	Cost
<b>STRUCTURAL STEEL OBSERVATION</b>					
Estimated quantities are based on the following: Estimated 2 trips to observe welded connections for new steel roof members, and new lower level joist bridging					
<b>Structural Steel Technician</b>					
Visual Observation of Welded Connections (Single Pass)	2	3.00	\$90.00	hour	\$540.00
<b>Trip Charge*</b>					
Structural Steel Technician	2		\$125.00	visit	\$250.00
<b>Subtotal =</b>					<b>\$790.00</b>
<b>STRUCTURAL MASONRY OBSERVATION AND TESTING</b>					
Estimated quantities are based on the following: Estimated the existing masonry wall will be demolished and new masonry wall constructed in four 1 section. Estimated new wall will be grouted in 4-foot lifts, resulting in 5 grout placements. No additional material sampling is proposed.					
<b>Special Inspector</b>					
Reinforcing Steel and Masonry Cell Observation, Sample Preparation	5	4.00	\$65.00	hour	\$1,300.00
<b>Trip Charge*</b>					
Technician	5		\$115.00	visit	\$575.00
<b>Subtotal =</b>					<b>\$1,875.00</b>
<b>POST INSTALLED ANCHORS OBSERVATION</b>					
Estimated quantities are based on the following: Estimated 1 trip to observe installation of epoxied dowels for new CMU wall.					
<b>Special Inspector</b>					
Observe Size, Placement and Installation Procedure for Expansion/Adhesive Anchors	1	4.00	\$65.00	hour	\$260.00
<b>Trip Charge*</b>					
Technician	1		\$115.00	visit	\$115.00
<b>Subtotal =</b>					<b>\$375.00</b>
<b>PROJECT MANAGEMENT</b>					
<b>Project Administration</b>					
Senior Project Manager/Engineer	3.5		\$155.00	hour	\$542.50
<b>Subtotal =</b>					<b>\$542.50</b>
<b>ESTIMATED OBSERVATION AND TESTING FEE</b>					

**ESTIMATED TOTAL = \$3,582.50**

\*We anticipate providing multiple services during some trips; therefore, the quantity of services estimated may not equal the quantity of trips estimated.

It should be noted the client is billed only for the amount of service provided, i.e. Terracon will not bill for the total Cost Estimate if the total quantities are less than the estimate. The number of tests, trips, and hours on-site are primarily controlled by the contractor's schedule. We recommend the contractor review our estimated number of

**Proposal for Special Inspection and Testing Services**  
Raytown South HS Stage Wall Repair ■ Raytown, Missouri  
May 24, 2019 ■ Terracon Proposal No. P02191093



**COST ESTIMATE**

<u>Service Type</u>	<u>No. of Services</u>	<u>Hr(s)/ service</u>	<u>Rate</u>	<u>Unit</u>	<u>Cost</u>
tests, trips, and duration of on-site time to determine if our estimate is compatible with their production. The estimated cost can then be revised if necessary.					

**Responsive ■ Resourceful ■ Reliable**

**B**runer  
**C**ontracting  
**C**ompany, LLC

April 12, 2019

Ms Sandy Cochran  
Hollis + Miller Architects, Inc.  
1828 Walnut Street, Suite 922  
Kansas City, MO 64108

Re: Add New Doors and Hardware  
RSHS Stage Wall Repair  
Project No. 18107

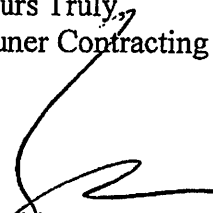
Dear Sandy,

Listed below are the costs associated with providing new wood doors and provide and install new hardware at openings 268a and 268b. The cost is as follows:

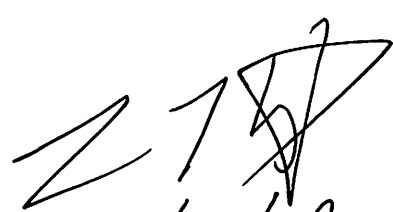
Negwer Door	\$3,514.00
Cass County	\$ 708.00
Bruner (2hrs per door for new hardware)	<u>\$ 520.00</u>
	\$4,742.00
GC Fee 5%:	<u>\$ 237.00</u>
	\$4,979.00
Bond :	<u>\$ 100.00</u>
	\$5,079.00

Please advise if you wish to proceed with this work.

Yours Truly,  
Bruner Contracting Co., LLC

  
Cynthia M. Bruner  
President

Attachments

  
4/16/19





door solutions delivered

49 Airport Rd.  
St. Louis, MO 63135  
314-522-0579

244 NE 69 Hwy, 201-E  
Claycomo, MO 64119  
314-595-4441

To: Bruner Contracting  
Attn: Julie Bruner

**\*\*REVISED\*\***

Date: 4/12/19  
Quote # KC19-0081

Project: Raytown South High School Theater  
Location: Raytown, MO  
Quoted By: Mark Storey Phone: 314-595-4441 e-mail: mstorey@negwer.com

We propose to furnish the following materials FOB jobsite no tax included for the above referenced project.

**Summary of Material Pricing Requested by Mark Seymour:**

**Hollow Metal Frames: \$905.00 (No Tax Included)** *NK*

**Hollow Metal Frames –**

2ea- Welded 6070 3-Sided Hollow Metal Frames with a 5-3/8" Throat and 2" Head  
**\*\*Add \$42.00 if a 4" Head is required to line up with the CMU block\*\***

**Wood Doors: \$1,736.00 (No Tax Included)**

**Wood Doors –**

4ea- Unfinished Birch Veneered Wood Doors (2 Pair of Wood Doors)

**Hardware: \$1,778.00 (No Tax Included)**

**Hardware – Each Pair to receive the following hardware:**

6ea- Butt Hinges US26D Finish  
1ea- Flush Bolt (Top Bolt Only)  
1ea- Best 9K37R 15D 626 Classroom Function lockset  
2ea- Door Closers Aluminum Finish  
2ea- Kick Plates US32D Finish  
2ea- Floor Stops US26D Finish  
2ea- Door Silencers  
**\*\*Add \$165.00 if a Door Coordinator is needed to sequence the door closing\*\***

**Notes:**

1. The wood door lead time is currently running 7 weeks.

***Conditions: Sales tax NOT included. Payment terms, Net 30 days, pending credit approval. Quote is valid for 30 days. Material ONLY, no labor included.***

Cass County Coatings, Inc.  
1602 Genessee Suite 634  
Kansas City, MO. 64102  
Ph 816 - 756-2878  
Fx 816 - 756-2879

CHANGE ORDER REQUEST

Date: April 12, 2018

ATTN: Cindy Bruner  
Bruner Construction

Change Order Request No: To Furnish 4 ea unfinished Birch veneered wood doors  
Log Number: 1812

Project: Raytown High -- Stage Wall Repair

Description of Work: Stage Wall Repair

1 Stain finish 4 unfinished Birch  
Veneered wood doors

<u>Labor</u>		<u>Rate</u>	
Labor	8 hrs	73.00	\$ 584.00

<u>Material</u>		<u>Rate</u>	
Stain	1 gal	30.00	\$ 30.00
Varnish	1 gal	30.00	\$ 30.00

10% \$ 84.40

TOTAL REQUESTED CHANGE ORDER:

708