



## Christian County Commission

100 West Church St, Room 100  
Ozark, MO 65721

Meeting: 02/11/19 08:50 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Madi Hires

Initiator: Madi Hires

Sponsors:

**SCHEDULED**

**MEETING ATTACHMENTS (ID # 5093)**

DOC ID: 5093

# Meeting Attachments

## ATTACHMENTS:

- Certified Court Order No. 02-11-2019-01 (PDF)
- Paragon - Meeting Agenda (PDF)
- CenturyLink - Quote - Circuit Court Building (PDF)
- Proposal Request No. 10 - Justice Center (PDF)
- Change Order No. 004 - Circuit Court Building (PDF)
- Pay Application No. 15 - Circuit Court Building (PDF)
- Paragon - Demolition Plan - Justice Center Renovations (PDF)
- Project Cost Update - Circuit Court Building (PDF)
- MU Ext. - Monthly Update - Certificate to Members & Officers (PDF)
- MU Ext. - Monthly Update - Council Members (PDF)
- MU Ext. - Monthly Update - Meeting Dates (PDF)
- Christian County - Financial Statement - 2018 (TIF)
- Violence Against Women Grant - Letter of Support (PDF)

The Treasurer is hereby ordered to pay the following entities:

RECEIVED  
 3:36 PM  
 FEB 08 2019  
 KR  
 KAY BROWN  
 COUNTY CLERK

January 2019 Term

February 2019 Road & Bridge Sales Tax

2019 #310 Sales Tax					
R# 1835					
February 7, 2019					
Sales Tax #310 Received			308,091.09		CKS
Common Road I		30.98%	95,446.62	231-49290	
Common Road II		30.39%	93,628.88	232-49290	
Common Road I			17,708.33	231-49290	
Common Road II			17,250.00	232-49290	
Budget Apportionment					
Common I Total			113,154.95	221-800-59501	
Common II Total			110,878.88	221-800-59502	
Amount To Remain in Pool			84,057.26		

*absent*

Presiding Commissioner Ralph Phillips

*Hosea Bilyeu*

Western Commissioner Hosea Bilyeu

*Mike Robertson*

Eastern Commissioner Mike Robertson

IN TESTIMONY WHEREOF I, have here-  
 unto set my hand and affixed the  
 seal of said Commission, at my  
 office in Christian County this,  
 the 11th day of February, 2019.

*Kay Brown*  
 Kay Brown, Clerk of the County  
 Commission



## Meeting Agenda

<b>Project:</b>	<b>Christian County Circuit Court Building, 16-328</b>
<b>Meeting Location:</b>	<b>Commissioners Chambers</b>
<b>Client:</b>	<b>Christian County Commissioners Office</b>
<b>Date &amp; Time:</b>	<b>02/11/2019</b>

### Attendees:

Ralph Phillips, Presiding Commissioner Christian County  
Mike Robertson, Commissioner Christian County  
Hosea Bilyeu, Commissioner Christian County  
Michael Younglove, Project Manager Paragon Architecture  
Michael Sutton, Project Manager, Dewitt & Associates

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### Meeting Purpose:

Christian County Circuit Court Building Commission Update Meeting

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### Topics:

#### Discussion Item #1

- Construction Progress Update
  - DeWitt to provide update on construction progress and remaining schedule
    - Critical path items
    - Update on owner training timeline, security system, A/V, docket, HVAC, etc.
    - Telephone and Internet update and recap
  - Owner provided equipment and status

#### Discussion Item #2

- Update for water leak at Jail
  - DeWitt to provide update

#### Discussion Item #3

- CenturyLink Telephone Quote
    - Quote for 17 phones and licenses at new facility only.
    - Relocation of phones
    - Analog copper lines for life safety systems. Remaining equipment to be installed.
    - Prior quote approved no longer valid. PRI will be used from adjacent existing Justice Center/Historic Courthouse.
    - Recommend approval. Critical in order to keep schedule.
-



#### Discussion Item #4

- Justice Center Renovations
  - Discuss anticipated revisions.
  - Recap schedule.
  - Recap budget.

#### Discussion Item #5

- Proposal Request 10
  - Remaining revisions needed.
  - Recommend approval. Critical in order to keep schedule.

#### Discussion Item #6

- Project Cost Update
  - Recap status of Justice Center Renovation Work
  - Indicates pending approval of Proposal Request 10 items.
  - Updated Owner FFE Allowance
  - Remaining Construction Contingency

#### Discussion Item #7

- GMP Amendments
  - GMP amendment for list of contingency items used. This is a no cost change order amendment to give county a list of contingency items used.

#### Discussion Item #8

- Payment Application 15
  - Present payment application
  - Includes CO3 furniture credit. County to coordinate transfer of payment over to Prosecutor's Office for purchasing furniture.
  - Recommend approval

#### Discussion Item #9

- Ribbon Cutting Ceremony

**END OF AGENDA**



Customer Legal Name:	County of Christian
Customer Billing Name:	County of Christian
Site Address 1:	100 W CHURCH ST RM 301
Site Address 2:	
City:	Ozark
State:	MO
Zip:	65721

Contact Name:	Christian County Commission
Phone Number:	+1.417.582.4300
E-Mail:	countycommission@christiancountymo.gov

Account Manager / Sales ID:	Benny Bryant
Account Manager E-mail:	benny.bryant@centurylink.com
Sales Engineer Name:	Kevin Webb
Sales Engineer E-Mail:	kevin.c.webb@centurylink.com
Additional Sales Engineer E-Mail:	
Quote Number:	56227434



JCW Pricing Tool 6.61

Quote Number# 56227434

Account Manager: Benny Bryant

<b>Customer Legal Name:</b> County of Christian <b>Customer Billing Name:</b> County of Christian <b>Customer Address:</b> 100 W CHURCH ST RM 301 , Ozark, MO 65721 <b>Date Prepared:</b> February 5, 2019 <b>Quote Expires:</b> April 6, 2019 <b>Quote Number:</b> 56227434				<b>Centurion Maintenance</b>  Coverage: Contract Term:			
QTY	Item	Total Non-Recurring Price	Annual Price - Year 1	Annual Price - Year 2+	Total Annual Price - Y1	Total Annual Price - Y2+	Total Term Price
	CPE - (Includes Shipping and Misc costs)	\$ 5,499.16			\$ -	\$ -	\$ -
	Labor	\$ 1,545.04					
	On-Site Tech	\$ -	\$ -	\$ -			
	Vendor Support	\$ -	\$ -	\$ -			
<b>Total Prices</b>		<b>\$ 7,044.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Prices shown on this page represent recurring and nonrecurring charges for items as described. These prices do not include recurring or nonrecurring charges for taxes, duties, tariffs, or telecommunication services.



**CenturyLink**

Customer Legal Name: County of Christian  
 Customer Billing Name: County of Christian  
 100 W CHURCH ST RM 301  
 Ozark  
 MO, 65721  
 Quote-Build #: 56227434-NIBS

Valid Until April 6, 2019

Description of Work  
 to be Performed:


*Equipment pricing shown is based upon direct sale accompanied by new Centurion Maintenance contract on same.*

Part Number	Description	Quantity	Unit Price	Extended Price
-	-	-	-\$	-\$
185446	AVAYA COMMUNICATIONS SOLUTION	1	\$	
700383326	IP PHONE 96XX REPLACEMENT LINE CORD	17	\$ 7.72	131.24
700505424	IP TELEPHONE 9608G GREY GIGABIT ETHERNET	17	\$ 259.40	4,409.80
383110	IP OFFICE R10- AVAYA IP ENDPOINT 1 LIC:CU	17	\$ 47.60	809.20
RJ8E-05-BL	Cat5E Patch Cable 5' - Black	17	\$ 3.69	62.73
-	-	-	-\$	-\$
-	-	-	-\$	-\$
-	-	-	-\$	-\$
-	-	-	-\$	-\$
-	-	-	-\$	-\$
-	-	-	-\$	-\$
-	-	-	-\$	-\$
-	-	-	-\$	-\$
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-	-	-	-\$	-\$
-	-	-	-\$	-\$
-	-	-	-\$	-\$
-	-	-	-\$	-\$

Parts .....	\$	5,412.97
Miscellaneous .....	\$	-
Shipping .....	\$	86.19
<b>Parts Subtotal .....</b>	<b>\$</b>	<b>5,499.16</b>
Labor .....	\$	1,545.04
Vendor Support (See Vsupport Tab for Details) .....	\$	-
<b>TOTAL PRICE .....</b>	<b>\$</b>	<b>7,044.20</b>

All Products listed on this Quote are governed by the Standard Terms and Conditions for Communications Services and the Equipment Sales Product Annex, both posted to [http://about.centurylink.com/legal/rates\\_conditions.html](http://about.centurylink.com/legal/rates_conditions.html)



## Project Description

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Deliver, program and install 17 IP 9608 sets

Quote assumes customer will provide extension numbers and placement information

Quote assumes customer network is in place and ready to support IP phones

Quote assumes customer network provides power-over-ethernet (POE) to all phones

Quote assumes CenturyLink can complete installation tasks during normal business hours

### CenturyLink Responsibility:

1. In conjunction with the customer, gather existing data and voice infrastructure information via the Site survey process. (Where applicable)
  - a. Site addresses
  - b. Physical and logical network topology (LAN, WAN, WLAN, PSTN) configurations
  - c. Quality of Service, VLANS, Security, etc.
  - d. Existing fault tolerance and redundancy
  - e. Identify existing legacy platforms
  - f. Identify applicable 3rd party application requirements.
  - g. Collect & review floor plans received from customer.
2. Document all network/applications risks/gaps, and ensure that the customer is made aware of risks/gaps.
3. Provide a single point of contact ("CenturyLink Project Coordinator") for all issues relating to the implementation services.
4. All final project documentation has been given to the customer contact. This includes, but not limited to final system layout, network drawings, service numbers, CenturyLink contact information, training rosters, IP addresses, and server configurations.
5. Provide customer with CenturyLink's specifications relating to the environmental requirements of the site (including but not limited to power supplies, air conditioning, and physical location, temperature, electrical, humidity, air filtering).
6. All equipment and applications as defined in this scope of work and the sales contract are working per vendor and industry standards. This also includes any additions or deletions for Job Change Order (JCO) activity.

### Customer Responsibility:

1. Provide an adequate environment (room, power, light & temperature) for equipment per CenturyLink / Manufacturer's specifications. (See attachments)
2. Supply the workplace policies and environmental conditions in effect at the customer site(s).



3. Determine and allocate a safe, secure, and appropriate environment for storing the received equipment until onsite implementation and deployment.
4. Provide accurate cable and equipment records. Defective, non-standard or improperly installed cabling will not be used. Any corrective work (by CenturyLink) required to make the solution function properly will be billed on a time and material basis to the customer.
5. Provide location and WLAN access and information to CenturyLink in order for CenturyLink to assess WLAN environment relative to the proposed solution and associated applications.
6. Satisfactorily address WLAN assessment findings prior to implementation and sign off that the WLAN environment is acceptable.
7. Provide current protocol addressing scheme and current network diagram if applicable.
8. Gather and provide to CenturyLink all necessary and applicable network documentation, network access and information required for CenturyLink to provide a network, application and operational readiness analysis.
9. When requested by CenturyLink, provide current customer site building layouts, including the floor plans, location of cables, cable records and power sources.
10. Provide information and documentation required by CenturyLink within the specified timeframe agreed upon by CenturyLink and customer.
11. Provide a safe working environment.
12. Provide working hour access to customer owned facilities
13. Any Telco demarcation extension; unless documented in this Scope of Work.
14. Notify CenturyLink of any hardware and/or software upgrades or any other scheduled implementation activities within the customer's network at least ten (10) business days prior to and during the scheduled installation.
15. Suspend customer moves, adds, and changes ( 5 ) working days prior to installation date.
16. Provide remote access to equipment via either VPN or dial-up line.
17. Designate a single point of contact to whom all CenturyLink communications may be addressed and who has authority to act on all aspects of the services for approval of all Job Change Orders/Notices. Designate a backup when the customer contact is not available who has the authority to act on all aspects of the services in the absence of the primary contact.
18. Designate a facilities resource to expedite access to areas deemed secure.
19. With CenturyLink, review system requirements relative to bill of materials, scope of work, project implementation plan, and business and technical objectives.
20. Satisfactorily address identified network, application and operational readiness risks or gaps as identified by the CenturyLink team. Failure to address issues by date specified may result in project delay and additional time and materials billing.
21. Participate in implementation plan review and ensure customer assigned responsibilities are assigned and prioritized with the appropriate resources.
22. Identify internal resources to participate in system acceptance testing when necessary.
23. Sign off on test plan and acceptance criteria
24. Collaborate with CenturyLink to develop staff training plan. Sign off that the Staff training plan is acceptable; deviations will result in additional billing on a time and material basis. Insure all personnel attend training as outlined in the training plan.
25. Customer is responsible for all returns to their current leasing companies
26. Racking and stacking of equipment.
27. Installation of UPS system

28. Operation and maintenance of any and all equipment, not specified in an CenturyLink maintenance agreement, will be the customer's responsibility.

## **Change Management Policy:**

Changes to the scope or deliverables of this project will not be made without review and written approval by CenturyLink. All changes to scope or price will only be accepted through a change order. Requests for such changes may be initiated by the customer or CenturyLink.

### **Change Management Procedures**

A change order must be documented by the requesting party, including the following:

- Description of the change
- Reason for the change

Anticipated effect the change will have on the scope of work, resources and delivery schedule.

The designated Project Coordinator, Sr. Project Coordinator or Program Manager of the requesting party will review the proposed change with his/her counterpart(s). All parties will evaluate and negotiate in good faith the changes to be made and the additional charges or billing arrangements, if any, to implement them.

Upon execution, the approved Change Order will be incorporated into, and made a part of, this Statement of Work and any previously approved pertinent Change Orders. Project Coordinator is responsible for documenting any such changes.

### **Change Management Precedence**

Whenever there is a conflict between the terms and conditions set forth in an approved Change Order and the original scope of work represented by this Statement of Work and other previously incorporated Change Orders, the terms and conditions of the most recently approved Change Order will prevail.

### **Restocking Fee**

**Order Cancellation or Return of Equipment.** In CenturyLink's sole discretion, Equipment may be returned by Customer with prior approval and specific shipping instructions from CenturyLink, and must be in original manufacturer's boxes or packaging for CenturyLink to accept the return. In addition to all other applicable charges, Customer will pay CenturyLink a restock charge of 25% of the purchase price as liquidated damages, and not as a penalty, upon the return of Equipment if the return is due to a Customer ordering error or Customer's late cancellation of an order. Customer is responsible for any damage to the Equipment while in Customer's possession or during return shipment to CenturyLink.

**Pre-Delivery.** If Customer repudiates, gives notice of cancellation, or otherwise breaches this Annex prior to delivery of the Equipment, Customer will pay CenturyLink as liquidated damages, and not as a penalty, 25% of the purchase price or CenturyLink's out of pocket costs incurred as a result of Customer's cancellation, whichever is greater

**Post-Delivery.** If Customer breaches this SoW after delivery of the Equipment, CenturyLink may, in addition to any other remedies available to CenturyLink: (a) declare all sums due and payable immediately; (b) discontinue discounts related to Equipment; (c) cease installation or delivery or disconnect and deactivate Equipment until amounts due are paid; or (d) retake possession of Equipment and retain all sums paid by Customer as a setoff against expenses incurred.

**Drop Ship.** Purchases where CenturyLink will not be providing installation ("Drop Ship") may not be cancelled following order placement without prior written authorization of CenturyLink or assignment of a return authorization number ("Call Tag Number").

## **CenturyLink Scope of Work Acceptance:**

Customer agrees to all information and requirements within this Scope of Work.

CenturyLink Implementation Approval: \_\_\_\_\_

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

Customer Acceptance: \_\_\_\_\_

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

\*\* BSM to retain copy for records

February 11th, 2019, **PR 10**

Christian County Commissioners

Re: **Christian County Justice Center**  
**New Courthouse project, Ozark, MO**

Mr. Ralph Phillips,

DeWitt and Associates, Inc. hereby propose to provide labor, materials, and equipment as required to complete request on PR 10 issued by Architect on 1/28/19 and is for the above referenced project for the proposed amount of an amount to be removed from project contingency of **Twenty-Two Thousand Three hundred & Thirty-Eight dollars and Zero cents (\$22,338.00)**. Pricing is per the PR 10 drawings provided by Architect.

#### Proposal Clarifications

1. All work is anticipated to be performed during normal hours between from 7am – 3:30pm.
2. Proposal includes adding Sound acoustical panels in both courtrooms. (14 panels)
3. Proposal includes adding 4 chairs to jury deliberation rooms and chairs to jury area in courtrooms and moving back and adding 2 solid base chairs in both courtrooms in jury area.
4. Proposal includes revising 12 jury monitor brackets.
5. Proposal includes providing a wood cap in room 115 in kids area.
6. Proposal includes revising millwork in Juvenile intake room 030.
7. Proposal includes providing phone/data in 024; 025, 218, and power to 4 doors.
8. Proposal includes providing sprinkler protection to room 048 & 055.

Please contact me with any questions.

Best Regards,

Michael Sutton  
Project Manager  
DeWitt & Associates, Inc.  
P 417.881.4820  
C 417.866.9060

PR 010  
 CCCH  
 1.29.19

Due 2/6/19



ITEM DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL	COMMENTS
Acoustical Panels	1	LS	\$ 5,158.00	\$ 5,158.00	DeWitt Labor/SG
Electrical	1	LS	\$ 4,551.00	\$ 4,551.00	A-1 Electrical
Millwork/Wall cap	1	LS	\$ 1,435.00	\$ 1,435.00	Alpine Millwork
Relocate Jury Chairs	1	LS	\$ 1,664.00		DeWitt Labor
Jury Monitor brackets	1	LS	\$ 5,234.00	\$ 5,234.00	Audio Acoustics
Painting wall cap	1	LS	\$ 260.00	\$ 260.00	Dewitt Labor
Wall Covering Credit	1	LS	\$ (2,100.00)	\$ (2,100.00)	Elliot Painting
Fire Sprinkler heads added	1	LS	\$ 1,050.00	\$ 1,050.00	Jayhawk Fire Protection
Added Furniture	1	LS	\$ 1,800.34	\$ 1,800.34	KI Furniture
Jury Chairs fix floor	1	LS	\$ 512.00	\$ 512.00	Zickel
Run New Phone/data cables	1	LS	\$ 1,950.00	\$ 1,950.00	Enhanced Network
Purchase brackets and OFCI 2 TV's	1	LS	\$ 1,664.00	\$ 1,664.00	Audio Acoustics
Lay floor/base in 204 & 216	1	LS	\$ 824.00	\$ 824.00	DeWitt Labor
<b>Remove jury chairs, and pull out of contingency since completed</b>			<b>SUBTOTAL</b>	<b>\$ 22,338</b>	
			<b>Insurance</b>		
			<b>Bond</b>		
			<b>5% FEE</b>		
			<b>TOTAL</b>	<b>\$ 22,338</b>	



Enhanced Network Solutions, Inc  
2305 W Vista  
Suite D  
Springfield MO 65807  
U.S.A

# ESTIMATE

# EST-002353

Bill To  
**DeWitt & Associates**  
1256 S. Barnes Ave.  
Springfield  
65804 MO

Estimate Date : 01.30.2019

#	Item & Description	Qty	Rate	Amount
1	Line 7 of PR 10 Add voice and data to Juvenile Interview 024 and 025	4.00	195.00	780.00
2	Line 8 of PR 10 Add voice and data to Corridor 218	3.00	195.00	585.00
3	Line 10 of PR 10 Add voice and data to Public Waiting Room 200	3.00	195.00	585.00
			Sub Total	1,950.00
			<b>Total</b>	<b>\$1,950.00</b>

## Notes

Looking forward for your business.



**PARAGON**  
ARCHITECTURE

430 S. Glenstone Ave.  
Springfield, Missouri 65802  
paragonarchitecture.com  
p 417.865.0002 f 417.868.0072

*Alpine  
McIlwain  
Line # 5 & 6*

# Proposal Request (PR) #10

**Number of Pages: 12**

<b>Attention:</b>	<b>DeWitt &amp; Associates</b>
<b>Address:</b>	<b>1256 South Barnes Avenue Springfield, MO 65804</b>
<b>Phone:</b>	<b>(417) 885-0002</b>
<b>Project:</b>	<b>Project: 16-328</b>
<b>Client:</b>	<b>Christian County Commission</b>
<b>Re:</b>	<b>PR 10</b>
<b>Date:</b>	<b>01/28/2019</b>

*The following Proposal Request is for information only. Do not consider these instructions to stop work in progress or to execute the proposed change*

**PROPOSAL REQUEST:**

1. Add acoustical sound absorbing wall panel units to Courtrooms 207 and 211. See attached sheet A7-4 for more information.

\$ NA Add

2. Add two EC type chairs to both Jury Rooms 222 and 227. See attached sheet A9-5 for more information.

\$ NA Add

3. Relocate fixed JC-F chairs 6" further back and away from adjacent monitors at Jury Box in Courtrooms 207 and 211. Replace one JC chair with one JC-F chair at each Jury Box in Courtrooms 207 and 211. See attached sheet A9-5 for more information.

\$ NA Add

4. Revise Jury Box monitor brackets/mounts and provide VIVO Premium Aluminum Monitor Wall Mount –G100B or Ergotron LX Wall Monitor Arm Part #45-243-026. Provide pricing for each monitor bracket for further evaluation. Fasten tight to either end of monitor casework inset to allow arm to retract and recess into casework inset. Construction manager and installing contractor to verify bracket installation with installed casework and Judge's staff prior to purchasing and installing at monitor brackets.

\$ NA Add for VIVO Premium Aluminum Monitor Wall Mount –G100B

\$ NA Add for Ergotron LX Wall Monitor Arm Part #45-243-026



**PARAGON**  
ARCHITECTURE

430 S. Glenstone Ave.  
Springfield, Missouri 65802  
paragonarchitecture.com  
p 417.885.0002 f 417.888.0072

*Alpine*

5. Add painted hardwood cap trim to low height partition in Kids Area 115. See attached detail 2/A1-1.

\$ 470<sup>00</sup> Add

6. Revise Juvenile Intake 030 Casework pulls and provide foam corner protectors at corners of countertop. See revised attached detail 12/A7-2.

\$ 965<sup>00</sup> Add

7. Add telephone and data receptacle to Juvenile Interview Rooms 024 and 025. See attached MEP PR 10 cover sheet and revise electrical drawings.

\$ NA Add

8. Add power, telephone and data receptacle to alcove in Corridor 218. See attached MEP PR 10 cover sheet and revise electrical drawings.

\$ NA Add

9. Eliminate wall covering WC3 and paint walls at these wall covering locations PT3 DustBlu color. See attached sheet A9-1 for more information.

\$ NA Credit.

10. Add telephone and data receptacle to Public Waiting 200. See attached MEP PR 10 cover sheet and revise electrical drawings.

\$ NA Add

11. Add fire sprinkler heads to Equipment Room 048 and Security IT 055. See attached MEP PR 10 cover sheet and revise MEP drawings.

\$ NA Add

12. Add power to doors 027-2 and 039-2. See attached MEP PR 10 cover sheet and revise MEP drawings.

\$ NA Add

13. Add power to doors 207-2 and 211-2. See attached MEP PR 10 cover sheet and revise MEP drawings.

\$ NA Add





**PARAGON**  
ARCHITECTURE

430 S. Glenstone Ave.  
Springfield, Missouri 65802  
paragonarchitecture.com  
p 417.885.0002 f 417.868.0072

*Alplax*

**Attachments:**

- a. MEP Proposal Request 10 dated 01/28/2019.
- b. PR 10 Revision Delta 25 Architectural Drawings dated 01/28/2019
- c. PR 10 Revision Delta 25 MEP Drawings dated 01/28/2019

Provide a quotation to construction manager for additional & deduct costs to the Contract Sum necessary to execute the above-mentioned change by **February 6<sup>th</sup> 2019 at 10:00 am.** Provide detail cost breakdown for each item indicated section 012600 - Contract Modification Procedures.

**END OF PR**

1330 Bellevue Street  
Green Bay, WI 54302-8100

Change Order Number: 2  
Issued Date: 2.4.19

Company/Contractor Name: DeWitt and Associates

Address: 1256 South Barnes

City, State, Zip: Springfield, Missouri 65804

Attn: Michael Sutton

Phone: 417-881-4820

Fax:

Project Name: Christian County Courthouse

Contract or Purchase Order Number: CON0022859

Current Ship Date: TBD

KI Order Number: 685470

\*Revised Ship Date:

KI Quotation Number: 17KDK-357000

KI Drawing Number:

KI Drawing Revision Date:

*\*Signed Change Order to be received within 5 working days of "Date of Issue". Change Orders not received within 5 working days will be placed on hold. Upon release, a new shipping date will be assigned.*

**Description of Change:**

Add 2 Fixed Seats and 4 Loose Seats - Labor/installation to be provided by DeWitt

	<b>Net Change \$'s</b>	<b>\$1,800.34</b>
<b>Other:</b>		
<b>Original Contract/PO Value</b>	\$92,094.00	
<b>Net Change by Previous Change Orders</b>	-\$6,631.41	
<b>Net Change of Current Change Orders</b>	\$1,800.34	
<b>New Net Contract/PO Sum</b>	\$87,262.93	

*Your acceptance of this Change Order shall constitute a modification to our Subcontract/Purchase Order and will be performed subject to all the conditions as contained in our Subcontract above, as fully as if the same were repeated in this acceptance. The adjustment, if any, to the Subcontract shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs. Note: Applicable taxes will be applied at time of invoice when not shown in above "Current Net Change Order "value.*

Accepted Date: \_\_\_\_\_

By (Signature): \_\_\_\_\_  
Name (Please Print) \_\_\_\_\_  
Title: \_\_\_\_\_

**Kyle Korbisch**

Name

Project Coordinator

Title

kyle.korbisch@ki.com

Email

Phone: 920.406.3379

Fax: \_\_\_\_\_

**Please print, sign and fax to KI at 920-406-3415 Change Orders are to be received within 5 working days of Date of Issue.**



**ZICKEL**  
F L O O R I N G

515 S. Cavalier  
Springfield, MO 65802  
PHONE: (417) 831-3521 / FAX: (417) 866-8666

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Our Company proposes to perform, furnish and install for you the work described in, and materials required by the following specifications, and upon the following conditions. Unless otherwise stated.

**Date:** February 7, 2019  
**To:** DeWitt & Associates  
**Attn:** Michael Sutton  
**Project:** Ozark Christian County Courthouse (17-008)

**DESCRIPTION OF WORK PERFORMED AS ORDERED:**

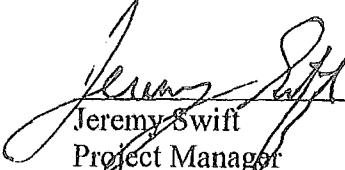
**Cost for additional carpet tile under chairs as requested.**

**Materials:** 2 cartons of Shaw Carpet Tile...\$412.00

**Freight:** Freight charges...\$100.00

**Total...\$512.00**

Please issue a change order to our contract for **\$512.00**. If you have, any questions please feel free to contact me. Your cooperation is greatly appreciated.

  
Jeremy Swift  
Project Manager

## Jeremy Swift

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**From:** Michael Sutton <msutton@dewitt-associates.com>  
**Sent:** Tuesday, January 29, 2019 2:41 PM  
**To:** Jeremy Swift  
**Cc:** Rick Mccaslin  
**Subject:** RE: Christian County Court House

Jeremy,

It will end up using 24 carpet tiles. (1 per chair) Can you go ahead and order 2 cartons? That will be \$412 + \$100 freight=\$512. Thanks

Do you have all the required attic stock for building? I have noticed your closeouts. But just waiting on substantial completion date from Architect. Thanks

**From:** Jeremy Swift <Jeremy.swift@zickel.com>  
**Sent:** Tuesday, January 29, 2019 10:29 AM  
**To:** Michael Sutton <msutton@dewitt-associates.com>  
**Subject:** Christian County Court House

Hello Michael,

It looks like we should be at \$206.00 per carton which has 12 pcs. Freight cost would be around \$100 for 1-10 cartons. Please let me know if you have any questions.

Thanks,



Jeremy Swift  
515 S. Cavalier Ave.  
Springfield, MO 65802  
417-831-3521  
417-866-8666 (fax)  
[jeremy.swift@zickel.com](mailto:jeremy.swift@zickel.com)

# Change Order

A-1 ELECTRIC SERVICE INC  
2525-B E LIVINGSTON  
SPRINGFIELD, MO 65803

Status: Pending

Date: 02/05/19

Internal CO: 16

Internal Job No: CHRIS CO1

DEWITT & ASSOCIATES  
1256 S BARNES  
POST OFFICE BOX 3378  
SPRINGFIELD, MO 65808

CHRISTIAN CO COURTHOUSE (25)  
1256 S BARNES  
POST OFFICE BOX 3378  
SPRINGFIELD, MO 65808

Attn:

Owner CO No:

CHRISTIAN COUNTY COURTHOUSE

PR-10

\*\*\*PRICE INCLUDES THE FOLLOWING ITEMS:

1. #7 ADD TELE / DATA ROUGH-IN BOX	385.00
2. #8 ADD QUADPLEX RECEPTACLE & TELE / DATA ROUGH-IN	1,184.00
3. #10 ADD TELE / DATA ROUGH-IN BOX	193.00
4. #12 ADD POWER TO DOORS 027-2 AND 039-2	1,541.00
5. #13 ADD POWER TO DOORS 207-2 AND 211-2	1,248.00

\*\*\*PRICE DOES NOT INCLUDE THE FOLLOWING ITEMS:

1. TELE / DATA CABLE, JACKS AND FACE PLATES.
2. CONDUIT OR PATHWAY FOR WIRING TO DOOR FRAMES.
3. WIRING TO ELECTRIC DOOR STRIKES & REQUEST TO EXIT DEVICES.
4. CARD READERS AND POWER SUPPLIES.
5. FINAL CLEANING AND CHARGES RELATED TO THIS WORK.

ADDITIONAL PRICE QUOTED AS A FIRM BID AND WILL ADD AN ADDITIONAL 10 DAYS TO CONTRACT LENGTH

Total this Change Order: 4,551.00

Original Contract:

Previously Approved Change Orders:

Revised Contract to Date:

Accepted Date: \_\_\_\_\_

Accepted By: \_\_\_\_\_

Please sign and return a copy as soon as possible

A-1 Electric Service Inc.  
 2525-B E. Livingston  
 Springfield

C.O. Number

Bill To:

02/01/19

Terms

P.O. Number

Material Cost

LN	DB#	Material Description	Quantity	Cost
2	F	7	0.00	\$0.00
3	I	5484 OT-333 2-3/4D SW BOX	2.00	\$3.40
4	I	3080 FL-3/4 FLEX STEEL	20.00	\$13.75
5	I	3096 FL-3/4 FLEX ST CONN	4.00	\$13.46
7	F	8	0.00	\$0.00
8	I	1084 DE2-20A IV DPLX-HUBBELL	2.00	\$6.56
9	I	5802 PL-2G SS DUPLEX PLATE	1.00	\$4.01
10	I	5484 OT-333 2-3/4D SW BOX	4.00	\$6.80
11	I	5534 OT-4SQ 1 1/2D COM KO	2.00	\$1.56
12	I	5538 OT-4SQ 2 1/8D 3/4 KO	0.00	\$0.00
13	I	5596 OT-4SQ COVER BLANK	2.00	\$0.56
14	I	12159 DRIVE ON BOX SUPPORT	2.00	\$2.00
15	I	2376 FA-1/4-20 HEX NUT	2.00	\$0.05
16	I	1844 EM-3/4 EMT-CONDUIT	20.00	\$15.00
17	I	1922 EM-3/4 COMP COUP C	2.00	\$1.78
18	I	1942 EM-3/4 COMP CONN C	2.00	\$1.40
19	I	3868 HA-3/4 MINERALLAC	0.00	\$0.00
20	I	3896 HA-CA-COMB BEAM 3/4	2.00	\$3.46
21	I	3080 FL-3/4 FLEX STEEL	20.00	\$13.75
22	I	3096 FL-3/4 FLEX ST CONN	4.00	\$13.46
23	I	5126 MC-600V-12-2-SOL 16	10.00	\$4.82
24	I	5142 MC-CONN-6620-DRY ALL	2.00	\$1.01
25	I	8178 WC-THHN-SOLID #12	210.00	\$22.05
27	F	10	0.00	\$0.00
28	I	5484 OT-333 2-3/4D SW BOX	1.00	\$1.70
29	I	3080 FL-3/4 FLEX STEEL	10.00	\$6.87
30	I	3096 FL-3/4 FLEX ST CONN	2.00	\$6.73
32	F	12	0.00	\$0.00
33	I	5484 OT-333 2-3/4D SW BOX	2.00	\$3.40
34	I	5534 OT-4SQ 1 1/2D COM KO	4.00	\$3.12
35	I	5538 OT-4SQ 2 1/8D 3/4 KO	0.00	\$0.00
36	I	5596 OT-4SQ COVER BLANK	4.00	\$1.12
37	I	12159 DRIVE ON BOX SUPPORT	4.00	\$4.00
38	I	2376 FA-1/4-20 HEX NUT	4.00	\$0.09
39	I	1844 EM-3/4 EMT-CONDUIT	40.00	\$30.00
40	I	1922 EM-3/4 COMP COUP C	4.00	\$3.56
41	I	1942 EM-3/4 COMP CONN C	4.00	\$2.80
42	I	3868 HA-3/4 MINERALLAC	0.00	\$0.00
43	I	3896 HA-CA-COMB BEAM 3/4	6.00	\$10.39
44	I	3080 FL-3/4 FLEX STEEL	20.00	\$13.75
45	I	3096 FL-3/4 FLEX ST CONN	4.00	\$13.46
46	I	970 DE2-20A SP SWITCH IV-HBL	2.00	\$6.00
47	I	5774 PL-1G SS SW PLATE	2.00	\$4.20
48	I	8178 WC-THHN-SOLID #12	420.00	\$44.10
50	F	13	0.00	\$0.00
51	I	5484 OT-333 2-3/4D SW BOX	2.00	\$3.40

A-1 Electric Service Inc.  
 2525-B E. Livingston  
 Springfield

C.O. Number

Bill To:

02/01/19

Terms

P.O. Number

52 I	5534	OT-4SQ 1 1/2D COM KO	4.00	\$3.12
53 I	5538	OT-4SQ 2 1/8D 3/4 KO	0.00	\$0.00
54 I	5596	OT-4SQ COVER BLANK	4.00	\$1.12
55 I	12159	DRIVE ON BOX SUPPORT	4.00	\$4.00
56 I	2376	FA-1/4-20 HEX NUT	4.00	\$0.09
57 I	1844	EM-3/4 EMT-CONDUIT	30.00	\$22.50
58 I	1922	EM-3/4 COMP COUP C	3.00	\$2.67
59 I	1942	EM-3/4 COMP CONN C	6.00	\$4.20
60 I	3868	HA-3/4 MINERALLAC	0.00	\$0.00
61 I	3896	HA-CA-COMB BEAM 3/4	6.00	\$10.39
62 I	3080	FL-3/4 FLEX STEEL	20.00	\$13.75
63 I	3096	FL-3/4 FLEX ST CONN	4.00	\$13.46
64 I	970	DE2-20A SP SWITCH IV-HBL	2.00	\$6.00
65 I	5774	PL-1G SS SW PLATE	2.00	\$4.20
66 I	8178	WC-THHN-SOLID #12	120.00	\$12.60

Material \$385.67  
 =====  
 Material Total \$385.67

Labor Cost

Labor Description	Cost
Supervisory	6.53 hours @ \$60.00 = \$391.86
Journeyman	58.78 hours @ \$57.00 = \$3,350.40

Labor Cost \$3,742.26  
 =====  
 Labor Total \$3,742.26

Job Expense \$0.00  
 =====  
 Labor + Material Total \$4,127.93

Overhead/Profit/Misc Expense/Quote Items Cost

Overhead	( 5.00%)	\$206.40
Profit	( 5.00%)	\$216.72

=====

Total Invoice \$4,551.04



\*\*\* Revised February 7, 2019 \*\*\*  
**Acoustical Products Quote # 58712**  
Date: February 7, 2019 Page 1 of 1

To: **DeWitt and Associates, Inc.**  
Attn: **Michael Sutton**  
Ph: **1-417-881-4820**  
Fax: **1-417-881-8317**

Project: **Ozark Courthouse**  
Location: **Ozark, MO**  
Bid Date: **N/A**  
Section: **N/A**

Product: **AP2 Wall Panel**  
Core: **2" Fiberglass**  
\*\*N.R.C.: **1.05**  
Finish: **Guilford 2100, 796 Moleskin (See ADD #1)**  
Edges: **Square**  
Mounting: **TPI-HS w/CHB 48S (Two Part Clips)**  
Quantity: **14 @ 4'0" x 4'0"**  
Total SF: **224 SF**  
Product Price: **\$ 2,483.00**  
S.F.Price: **\$11.08**  
\*Est. Std. Freight: **\$135.00 (Current Market Price)**

CAD Shop Drawings (if req'd, includes 2 revisions, addl revisions will incur addl charges):**2% of Product Price. \$50 min**

Notes: **ADD #1: For Guilford Spinel 3582-130 Slate, ADD: \$44.00**

TERMS: **NET THIRTY DAYS UPON CREDIT APPROVAL – NO TAXES ARE INCLUDED  
F.O.B. FACTORY, FREIGHT PREPAID AND ADD**

**G&S is not responsible for takeoff. Pricing is based on product, quantity and sizes listed above.**  
G&S reserves the right to approve fabric prior to manufacturing. White or light colored fabrics, if selected, can change pricing. Extra Materials Not Included unless noted above.  
Additional charges can apply if there is more than one color selected.  
Please call for revised pricing if fabric has a pattern that must match panel to panel. Added cost will apply.  
\*Estimated Freight does not include charges for time critical shipments, lift gate (maximum panel size for a lift gate is 48" x 72"), delivery restrictions, etc. Actual freight cost will be charged.  
\*\*NRC test results based on our standard acoustically transparent fabric. Results may vary with other fabrics.  
Any variation in sizes or quantities shown may result in revised pricing, square foot and unit pricing is valid for this scope only. Unloading and Storing Materials by Others. Pricing valid (90) days from proposal.

Quoted By: **Cathy Westerheide / BNW**

Accepted By: \_\_\_\_\_

P.O. #: \_\_\_\_\_ Quote # **58712**





# AUDIOACOUSTICS

*Sound and Communications Specialists*

800 North Cedarbrook Ave  
 Springfield, MO 65802  
**800.240.0770**  
 417.869.0770  
 Fax: 417.869.6568  
 www.aaius.com

**Michael Sutton**  
**DeWitt & Associates Inc.**  
**1256 S. Barnes Ave.**  
**Springfield, MO 65804**

**Quote: 0154732 for TV Mount Change Request**  
**Terms: Per Existing Project T&C**  
**February 6, 2019**  
**Page 1 of 2**

## SCOPE

2-6-2019

### Christian County Courthouse Building TV Mount Change Order

Remove TV mounts provided on original project. Provide and install 14 new TV Mounts (Ergotron model selected by owner).

Price includes TV mounts, installation, hardware, and restock for the previously ordered mounting hardware.

<b>Equipment, freight, hardware, and manufacturers restock fees/return freight on two previous orders:</b>	<b>\$3,314.00</b>
<b>Installation Labor:</b>	<b>\$1,920.00*</b>
<b>Monitor Mounts</b>	<b>\$ 5,234.00</b>

*Revised Jury Box and Podium monitor mounts from the fold flat stands. Includes installation into the Jury casework and Podium. There are (6) six jury monitors mounts and (1) one Podium per courtroom for total of (14) fourteen.*

**Note: This proposal supersedes Proposal 154182 previously submitted and approved. This is the new installation price for the 14 mounts, labor, hardware, and freight.**

\*Original project specification labor only included setting the monitors on a flat surface. We are adding labor to complete the physical installation of the new mounts. All on-site labor is being paid at the prevailing wage rate noted in original project specifications.

**NOTE: Signature constitutes acceptance of all terms included in "Terms and Conditions" page of this agreement. Quote DOES NOT include sales tax, conduit, backboxes or electrical services.** 1) The above quotation is for a complete system; any exchange or return of included components after purchase is subject to Audio Acoustics' approval and/or an additional 20% restocking fee. 2) The above proposal may not be shared or used for competitive bid purposes. Any use of our proposal or design for invitations to bid must be approved in advance by Audio Acoustics and will be subject to an additional design and/or engineering fee.

Proposed by **AUDIO ACOUSTICS, INC.**

*Adrian J. Herrera*  
 Account Representative      2/6/19  
 Date

Adrian Herrera, Sales Representative

Accepted by:

\_\_\_\_\_  
 Authorized Signature of Acceptance      Date

Print Name and Title: \_\_\_\_\_



# AUDIOACOUSTICS

*Sound and Communications Specialists*

800 North Cedarbrook Ave  
Springfield, MO 65802  
800.240.0770  
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**Michael Sutton**  
**DeWitt & Associates Inc.**  
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**Springfield, MO 65804**

**Quote: 0154732 for TV Mount Change Request**  
**Terms: Per Existing Project T&C**  
**February 6, 2019**  
**Page 2 of 2**

## TERMS AND CONDITIONS

This proposal may be withdrawn by us if not accepted within thirty (30) days unless otherwise specified within the body of our proposal.

Prices do not include tax unless specifically noted. We also do not furnish conduit, backboxes or electrical services. This proposal is based on quantities listed; prices may vary with any addition or deletion.

Equipment will not be ordered nor installation scheduled until proposal is signed by an authorized agent and the original is returned to us at the address listed on this proposal. Signature affirms that the prices, specifications and conditions listed within this proposal are accepted, authorizing the work as specified. Payment terms and amounts are accepted as specified.

### **Terms are clarified and explained as follows:**

**Net 30 Days:** Upon acceptance of equipment or installation, payment due within 30 days.

**50% Down/50% Complete:** 50% due upon acceptance of proposal (or prior to ordering any equipment), 50% upon acceptance of equipment or completion and acceptance of installation.

**35% Down/45/20 Complete:** 35% due upon acceptance of proposal, 45% due upon start of installation, 20% due upon completion and acceptance of installation.

Finance charges in the amount of 1.5% per month may be applied without any prior notice, and at the discretion of Audio Acoustics, Inc. (Audio Acoustics) to all invoices not paid within 60 days. Purchaser agrees to pay all costs of collection including reasonable attorney's fees, court costs and other costs of collections resulting from any default of payment terms of this agreement.

Title to equipment remains with Audio Acoustics until purchase price has been fully paid, at which time title shall transfer to the Purchaser. In the event of default by the purchaser in payment for equipment listed herein, Audio Acoustics shall have the right to enter the premises and repossess all equipment here listed. It is further understood that Audio Acoustics will have no obligation to restore premises to their original condition after removal of said equipment.

Alterations to this proposal may be made by written change order or acceptance of a new proposal. Handwritten changes will not be honored unless our representative and customer indicate acceptance of such by initializaton and date of the change.

All work is to be completed in a workmanlike manner according to standard industry practices. Any alteration or deviation from specifications set out in this proposal involving extra costs will be executed only upon written orders, and will become an extra charge over and above the costs specified on this proposal. All agreements are contingent upon strikes, accidents or delays beyond our control. Our employees are fully covered by Liability and Workers Compensation Insurance.

### **NOTICE TO OWNER**

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property, which is subject to this contract, pursuant to Chapter 429 RSMo. To avoid this result, you may ask this contractor for a "Lien Waiver" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.

### **WARRANTY INFORMATION**

Warranty includes parts and labor during the warranty period. This covers service calls made during our normal working hours: Monday thru Friday. Emergency service at other than normal working hours is available at the customer's request at current overtime rates (two hours minimum per on-site call.) To place a call for any service please call 417.869.0770 or 800-240-0770.

This warranty does not include replacement of parts lost, stolen or damaged by accident, negligence or causes other than ordinary use, (including but not limited to electrical, power, temperature, humidity, dust, lightning or acts of nature), or service required due to programming or changes made by anyone other than Audio Acoustics personnel. Neither does it include labor or materials for additions, rearrangements or relocation of equipment. Warranty does not include any existing equipment or cable or any consumables such as batteries or bulbs.

Audio Acoustics agrees to repair or replace any defective parts for a period of one year after substantial system completion.

The express limited warranty contained herein is exclusive and given in place of (A) all other warranties, express, implied or statutory, whether written or oral, including, but not limited to, any warranty of merchant liability, fitness for a particular purpose, implied warranty arising from performance, source of dealing or usage of trade, and (B) all other obligations, liabilities, rights, claims of revenue, including any contract, tort, strict liability or any right arising from Audio Acoustics' negligence, actual or imputed. There are no warranties other than as stated herein. In no event shall Audio Acoustics be liable for incidental, special or consequential damages.

**Initial Here to Acknowledge Terms: \_\_\_\_\_**

**From:** [Matt Zastera](#)  
**To:** [Michael Sutton](#)  
**Cc:** [Matt Zastera](#); [Rick Mccaslin](#)  
**Subject:** Re: CCCH Added sprinkler heads  
**Date:** Tuesday, February 05, 2019 7:24:56 AM

---

Yes, that is correct.

On Mon, Feb 4, 2019 at 1:28 PM Michael Sutton <[msutton@dewitt-associates.com](mailto:msutton@dewitt-associates.com)> wrote:

Matt,

I am looking at PR 10 on number 11; "Add Sprinkler heads" You added 3 heads in the IT rooms, is it still \$350/head? Making total \$1,050? Thanks

**Michael Sutton**

Project Manager

P 417-881-4820 | F 417-881-8317

C 417-866-9060



**Matt Zastera | Sales**  
2462 East Jean Street  
417.862.5240 P || 417.291.0788 C  
[mattz@shomefire.com](mailto:mattz@shomefire.com)  
[www.shomefire.com](http://www.shomefire.com)

**From:** [Matt Elliott](#)  
**To:** [Michael Sutton](#)  
**Subject:** Elliott Painting Pay App  
**Date:** Friday, February 01, 2019 7:14:34 AM  
**Attachments:** [Christian Co Courthouse Pay app.xls](#)

---

Mike,  
I showed a deduct for the WC3. Give me call if you need anything.

Thanks,  
Matt

*in pay application  
(-\$2,100<sup>00</sup> credit)*

**Matt Elliott**  
**Elliott Painting, LLC**  
**3114 Winged Foot Dr**  
**Nixa, MO 65714**  
**417-880-6139**  
**elliottpainting@yahoo.com**

DRAFT

# AIA® Document G701™ - 2017

## Change Order

**PROJECT:** (Name and address)  
Christian County Judicial Center  
Ozark, Missouri 65721

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: March 01, 2017

**CHANGE ORDER INFORMATION:**  
Change Order Number: 004  
Date: January 24, 2019

**OWNER:** (Name and address)  
Christian County Courthouse  
100 West Church  
Ozark, MO 65721

**ARCHITECT:** (Name and address)  
Paragon Architecture  
430 South Glenstone Avenue  
Springfield, Missouri 65802

**CONTRACTOR:** (Name and address)  
DeWitt & Associates, Inc.  
1256 South Barnes Avenue  
Springfield, MO 65804

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Items deducted from Contingency are the following:

PR08/CP008 - Changes to Special Systems .....	\$38,693.67
PR09/CP009 - Added Cameras .....	\$15,664.00
CP028 - Otis Working Weekend, Missed Schedule Date .....	\$5,000.00
CP029 - Addition of Flip Up Ramp .....	\$301.00
CP031 - Overlay 2nd Street APAC .....	\$13,752.00
CP032 - "F" Fixture from Recessed to Surface Mounted .....	\$1,379.00
CP036 - Change to Jury Monitor Brackets .....	\$1,720.96
CP038 - Added Intercoms/Upsize Wire Conduit .....	\$8,318.00
CP039 - Add Inmate/Attorney Phones .....	\$3,129.00
CP040 - Changed South Tower to McElroy Metal Panels .....	\$6,125.00
CP041 - Repull Cables from Room 221 to 237 .....	\$3,251.00
IH003 - Weld Door Frames .....	\$550.00
IH004 - Extend U.G. FDC per City .....	\$4,225.02
IH006 - Folding Partitions (ASI 01) .....	\$5,290.00

**(These DO NOT Raise the GMP)**

Items added to Contingency are the following:

CP003 - Remove Side Guardrails .....	\$2,043.00
CP033 - Credit for Removing Blinds .....	\$2,467.17
CP034 - Credit for Removal of Furniture from Contract .....	\$6,631.41

**(These DO NOT Lower the GMP)**

The original Contract Sum was  
The net change by previously authorized Change Orders  
The Contract Sum prior to this Change Order was  
The Contract Sum will be unchanged by this Change Order in the amount of  
The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.  
The new date of Substantial Completion will be

	\$	9,269,472.00
	\$	85,396.11
	\$	9,354,868.11
	\$	0.00
	\$	9,354,868.11

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.**

Paragon Architecture  
**ARCHITECT** (*Firm name*)

DeWitt & Associates, Inc.  
**CONTRACTOR** (*Firm name*)

Christian County Courthouse  
**OWNER** (*Firm name*)

**SIGNATURE**

Brad Erwin  
**PRINTED NAME AND TITLE**

**DATE**

**SIGNATURE**

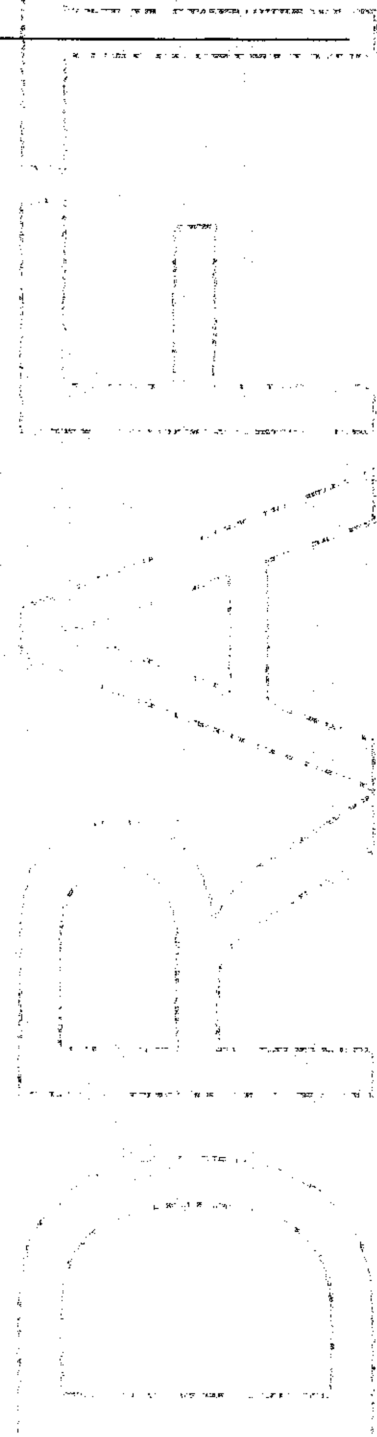
Bruce Colony, COO/Vice President  
**PRINTED NAME AND TITLE**

**DATE**

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**



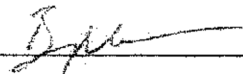
**CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT**

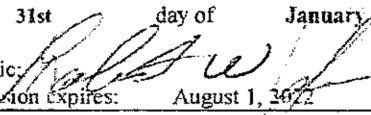
TO OWNER: **Christian County** PROJECT: **Christian County Courthouse** APPLICATION NO: **15**  
**100 West Church** New Judicial Center PERIOD TO: **1/31/2019**  
**Ozark, MO 65721** Project #PA-16-328 PROJECT NOS: **17-008**

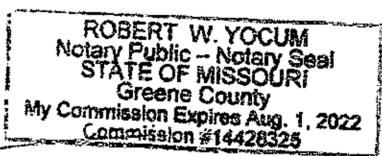
FROM CONTRACTOR: **DEWITT AND ASSOCIATES, INC. VIA ARCHITECT** **Paragon Architecture** INVOICE # **1700815**  
**Phone-(417) 881-4820 P.O. BOX 3378 GS** **430 S. Glenstone**  
**Fax-(417) 881-8317 SPRINGFIELD, MO. 65808-3378** **Springfield, MO 65802** CONTRACT DATE:

- 1. ORIGINAL CONTRACT SUM. . . . . \$ **9,269,472.00**
- 2. Net change by Change Orders. . . . . \$ **595,163.11**
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2). . . . . \$ **9,864,635.11**
- 4. TOTAL COMPLETED & STORED TO DATE. . . . . \$ **9,138,488.12**
- 5. RETAINAGE: SEE SCH
  - a. 5 % Of Completed w \$ **456,924.40**
  - b. 5 % Of Stored Mat'l. \$ **-**
  - Total Retainage (line 5a + 5b) . . . . . \$ **456,924.40**
- 6. TOTAL EARNED LESS RETAINAGE. . . . . \$ **8,681,563.72**  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate). . . . . \$ **8,071,843.57**
- 8. CURRENT PAYMENT DUE. . . . . \$ **609,720.15**
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6). . . . . \$ **1,183,071.39**

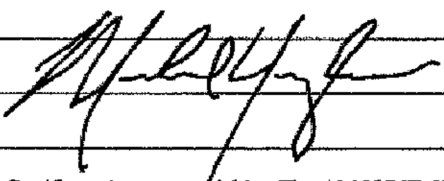
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: **DeWitt & Associates, Inc.**  
 By:  Date: **1/31/2019**

State of: **Missouri**  
 County of: **Greene**  
 me this **31st** day of **January**, 2019  
 Notary Public:   
 My Commission Expires: **August 1, 2022**



**ARCHITECTS CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  
 AMOUNT CERTIFIED. . . . . \$ **609,720.15**

 **02/08/2019**

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named hereon. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously	\$ <b>597,680.00</b>	\$ <b>-</b>
Total approved this Month		\$ <b>2,516.89</b>
<b>TOTALS</b>	\$ <b>597,680.00</b>	\$ <b>2,516.89</b>
<b>NET CHANGES</b> by Change Order		\$ <b>595,163.11</b>

**NOTICE TO OWNER**

**FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application # 15  
Period From: 1-1-19 Thru 1-31-19

Invoice # 1700815

Christian County Courthouse  
New Judicial Center Project # PA-16-328

Project # 17-008

Item No.	Description	Scheduled Value	Change Orders	Revised Sch Value	Previous Applications	Work In Place	Stored Material	Total Compl. & Stored To Date	% Compl.	Balance To Finish	Retainage
1	Insurances	51,797.00	4,246.46	56,043.46	51,324.00	3,885.00		55,209.00	98.51%	834.46	2,760.45
2	Performance Bond	56,606.00	4,147.30	60,753.30	56,606.00	3,245.00		59,851.00	98.51%	902.30	2,992.55
3	General Conditions	690,777.00	36,627.44	727,404.44	573,176.00	48,153.00		621,329.00	85.42%	106,075.44	31,066.45
4	Pre-construction Services	20,000.00		20,000.00	20,000.00			20,000.00	100.00%	0.00	1,000.00
5	Permit/Fees/Tap Fees	57,893.00	27,479.00	85,372.00	85,372.00			85,372.00	100.00%	0.00	4,268.60
6	Termite Control	1,000.00		1,000.00	1,000.00			1,000.00	100.00%	0.00	50.00
7	Conc. Ftngs/Walls/Slabs	574,632.00		574,632.00	574,632.00			574,632.00	100.00%	0.00	28,731.60
8	Conc. Site Work	94,868.00	132,447.00	227,315.00	227,315.00			227,315.00	100.00%	0.00	11,365.75
9	Structural Steel	765,277.00		765,277.00	759,832.00			759,832.00	99.29%	5,445.00	37,991.60
10	Masonry Work	449,500.00	485.00	449,985.00	449,985.00			449,985.00	100.00%	0.00	22,499.25
11	Joint Sealant/Wthprfng	63,650.00		63,650.00	63,650.00			63,650.00	100.00%	0.00	3,182.50
12	Architectural Woodwork	413,515.00		413,515.00	107,018.50	200,000.00		307,018.50	74.25%	106,496.50	15,350.93
13	Roofing/Fishng/MT Panels	228,450.00		228,450.00	107,100.00	80,850.00		187,950.00	82.27%	40,500.00	9,397.50
14	Drywall/Frmng/ACT	956,548.00	6,247.00	962,795.00	944,837.10	6,133.00		950,970.10	98.77%	11,824.90	47,548.51
15	Doors/Frames/Hdw	160,778.00	990.05	161,768.05	160,473.00			160,473.00	99.20%	1,295.05	8,023.65
16	DFH Installation Labor	39,200.00		39,200.00	39,200.00			39,200.00	100.00%	0.00	1,960.00
17	Sectional OH Door	6,400.00		6,400.00	6,400.00			6,400.00	100.00%	0.00	320.00
18	Det. Eq./Drs/Hdw	191,698.00	22,498.00	214,196.00	195,986.00	10,000.00		205,986.00	96.17%	8,210.00	10,299.30
19	Aluminum Strfnt/Glazing	139,800.00		139,800.00	139,800.00			139,800.00	100.00%	0.00	6,990.00
20	Specialties	88,023.00		88,023.00	47,121.88	22,378.00		69,499.88	78.96%	18,523.12	3,474.99
21	Tile/Fimg/Epxy/Carpet	184,775.00		184,775.00	182,775.00	2,000.00		184,775.00	100.00%	0.00	9,238.75
22	Painting	113,684.00	750.00	114,434.00	105,684.00	5,900.00		111,584.00	97.51%	2,850.00	5,579.20
23	Furniture Inold Alt. 7	132,617.00	(6,631.00)	125,986.00	100,409.25			100,409.25	79.70%	25,576.75	5,020.46
24	Elevators	233,900.00		233,900.00	233,900.00			233,900.00	100.00%	0.00	11,695.00
25	Wheel Chair Lift (Alt. 8)	29,000.00		29,000.00	16,111.00			16,111.00	55.56%	12,889.00	805.55
26	Fire Suppression	141,190.00		141,190.00	136,190.00			136,190.00	96.46%	5,000.00	6,809.50
27	Plumbing	275,012.00		275,012.00	275,012.00			275,012.00	100.00%	0.00	13,750.60
28	HVAC	799,039.00	3,266.00	802,305.00	763,112.69			763,112.69	95.12%	39,192.31	38,155.63
29	Electrical	828,800.00	82,715.00	911,515.00	769,700.00	141,568.00		911,268.00	99.97%	247.00	45,563.40
30	Communications	118,912.00		118,912.00	108,505.80	10,406.20		118,912.00	100.00%	0.00	5,945.60
31	Site Demo/Erthwrk/Strm Sew	260,986.00	89,628.00	350,614.00	350,614.00			350,614.00	100.00%	0.00	17,530.70
32	Site Utilities	105,000.00	1,458.00	106,458.00	76,477.60			76,477.60	71.84%	29,980.40	3,823.88
33	Asphalt/Striping	38,800.00	8,180.55	46,980.55	46,980.55			46,980.55	100.00%	0.00	2,349.03
34	Lndsprng Ret Wall/Fencing	75,950.00	49,640.00	125,590.00	125,590.00			125,590.00	100.00%	0.00	6,279.50
35	AV Allowance	285,000.00		285,000.00	156,068.25	38,266.00		194,334.25	68.19%	90,665.75	9,716.71
36	Mock-up-Allowance	5,000.00		5,000.00	0.00			0.00	0.00%	5,000.00	0.00
37	Signage - Allowance	5,000.00		5,000.00	0.00			0.00	0.00%	5,000.00	0.00
38	Access Control Allowance	88,000.00	80,230.00	168,230.00	117,637.30			117,637.30	69.93%	50,592.70	5,881.87
39	CCTV Allowance	47,000.00	8,209.00	55,209.00	50,209.00			50,209.00	90.94%	5,000.00	2,510.45
40	Technology Allowance	10,000.00		10,000.00	0.00			0.00	0.00%	10,000.00	0.00
41	Winter Wthr Conc. Allow	30,000.00		30,000.00	30,000.00			30,000.00	100.00%	0.00	1,500.00
42	Winter Wthr Mason. Allow	20,000.00		20,000.00	15,166.09			15,166.09	75.83%	4,833.91	758.30
43	Road Patch Allowance		5,000.00	5,000.00	0.00			0.00	0.00%	5,000.00	0.00
43	Contingency	196,296.00	25,023.63	221,319.63	46,872.78	55,518.00		102,390.78	46.26%	118,928.85	5,119.54
	<b>TOTALS</b>	<b>9,074,373.00</b>	<b>582,636.43</b>	<b>9,657,009.43</b>	<b>8,317,843.79</b>	<b>628,302.20</b>	<b>0.00</b>	<b>8,946,145.99</b>	<b>98.59%</b>	<b>710,863.44</b>	<b>447,307.29</b>
	OH & P Billed at 2.15%	195,099.00	12,526.68	207,625.68	178,833.64	13,508.49	0.00	192,342.13	98.59%	15,283.55	9,617.11
	<b>TOTALS</b>	<b>9,269,472.00</b>	<b>595,163.11</b>	<b>9,864,635.11</b>	<b>8,496,677.43</b>	<b>641,810.69</b>	<b>0.00</b>	<b>9,138,488.12</b>	<b>98.59%</b>	<b>726,146.99</b>	<b>456,924.40</b>

WORK IN PLACE AMOUNT FOR CONTINGENCY LINE ITEM 43 IS FOR ADDITIONAL PROPOSAL REQUEST ITEMS TAKEN OUT OF CONTINGENCY



# WAIVER & RELEASE OF LIEN

Project: (name and address)

Christian County Courthouse  
New Judicial Center  
Project#PA-16-328  
Ozark, MO

Owner: (name and address)

Christian County  
100 W. Church  
Ozark, MO 65721

Contract or Reference No:

WHEREAS THE UNDERSIGNED DeWitt & Associates, Inc.  
has provided labor, services, materials or equipment, for the above project, under an agreement with:

Christian County

in its capacity as:  Owner or Owner's agent,  Contractor,  Subcontractor,  Architect or Engineer

Section A: (check and initial only one of the following)

<sup>Initial</sup> RS PARTIAL WAIVER AND RELEASE: IN CONSIDERATION OF PARTIAL PAYMENT for labor, services, materials or equipment provided in the amount of: Six Hundred Nine Thousand Seven Hundred Twenty and 15/100 Dollars( \$609,720.15 ) covering the following Partial Payment Request(s) or invoice(s): (attached additional pages if necessary)

DATE:	PAYMENT REQUEST or INVOICE NUMBER	AMOUNT
2/4/2019	15	\$609,720.15

together with any previous payment(s) already received, but excluding any retainage or any labor, services, materials or equipment provided after the date of: January 31, 2019

<sup>Initial</sup>      FINAL WAIVER AND RELEASE: IN CONSIDERATION OF FINAL PAYMENT for labor, services, materials or equipment provided in the amount of: \_\_\_\_\_ Dollars( \_\_\_\_\_ )

THE UNDERSIGNED DOES HEREBY WAIVE AND RELEASE all bond claims, liens, or claims or right of lien, statutory or otherwise, against the property, project, Owner and any sureties, for labor, services, materials or equipment, as provided by the Undersigned, but only to the extent of payment received, as indicated above and limited below:

Section B: (check and initial only one of the following)

<sup>Initial</sup> RS CONDITIONAL RELEASE: THIS WAIVER AND RELEASE IS CONTINGENT UPON RECEIPT OF PAYMENT and final bank clearance of said remittance in the above amount. The remittance identified as payment and endorsed by the Undersigned marked "paid" or otherwise cancelled by the bank against which said remittance was drawn, shall constitute conclusive proof that said invoice or pay request was paid and that payment thereof was received by the Undersigned, and thereupon, this waiver and release shall become effective automatically without the requirement of any further act, acknowledgement or receipt on the part of the Undersigned.

ADDITIONALLY, THE UNDERSIGNED ACKNOWLEDGES RECEIPT of the total amount of \$8,071,843.57 in previous payment and does hereby grant unconditional release of all above described claims for that amount.

<sup>Initial</sup>      UNCONDITIONAL RELEASE: THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF PAYMENT in the above amount for labor, services, materials or equipment as described herein, and upon final bank clearance of the above amount, this release becomes effective.

THE PERSON SIGNING below does hereby certify that he or she is fully authorized and empowered to execute this instrument and to bind the Undersigned hereto, and does in fact so execute this instrument.

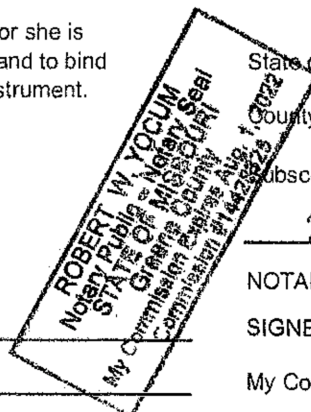
COMPANY NAME : DeWitt & Associates, Inc.  
ADDRESS : 1256 S. Barnes  
Springfield, MO. 65804

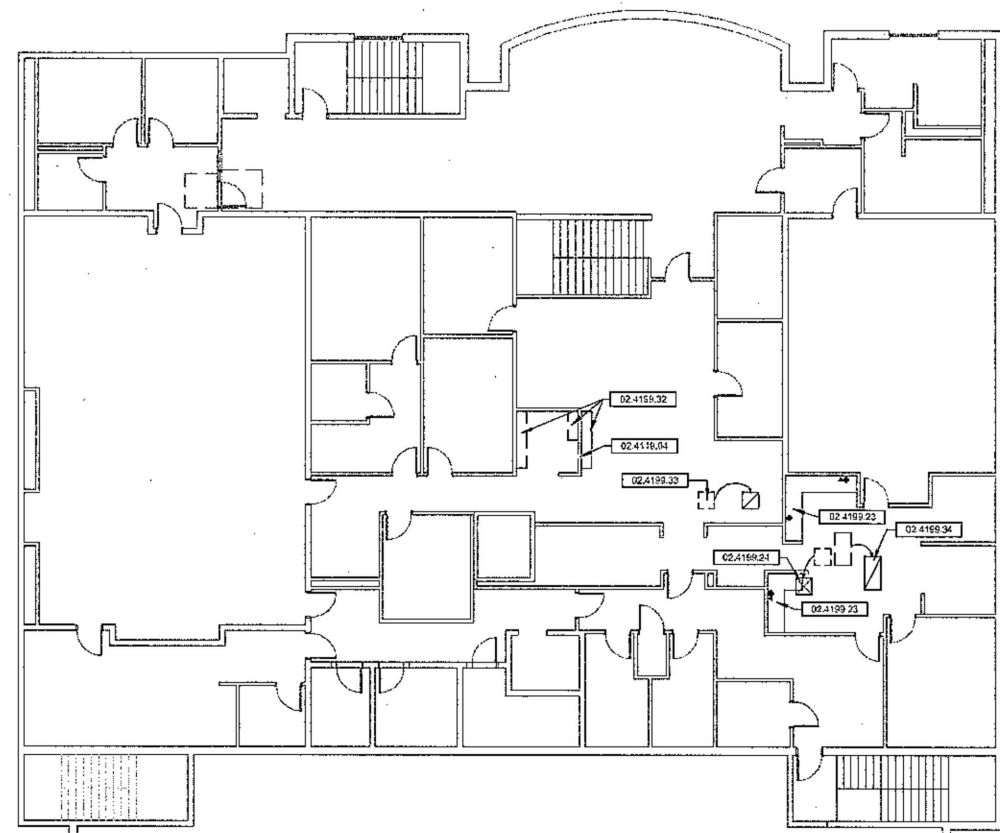
State of : Missouri SS  
County of : Greene

Subscribed and sworn to before me this 4<sup>th</sup> day of Feb 2019

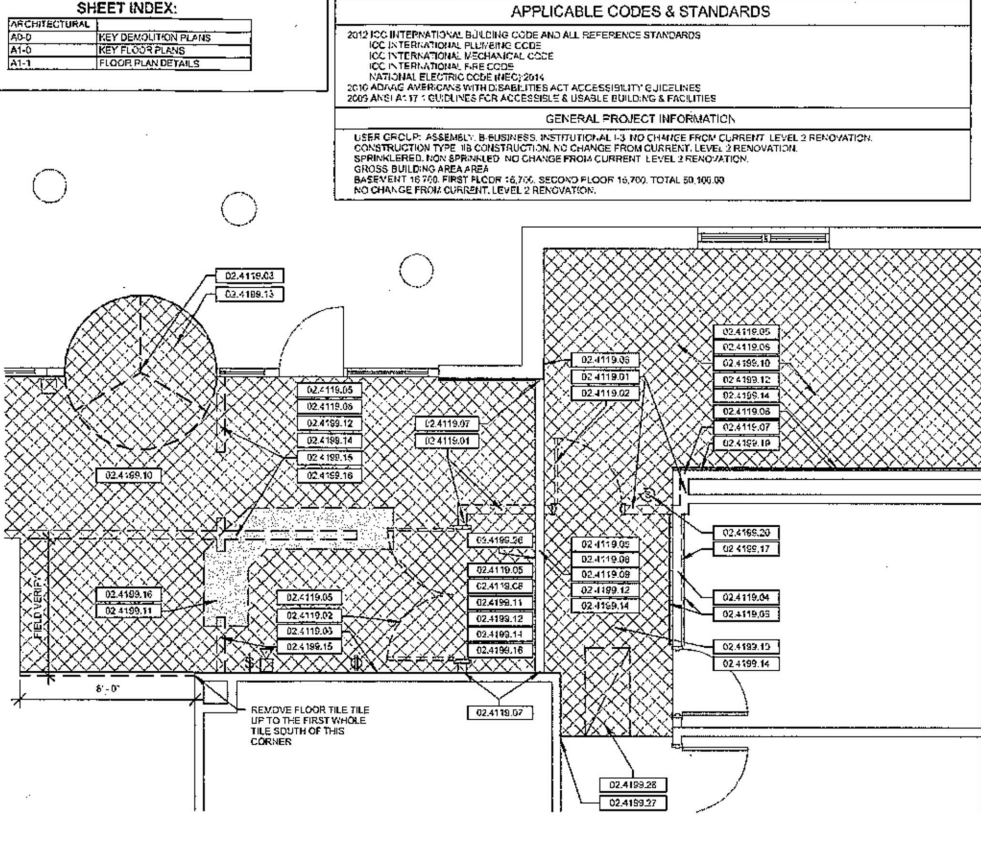
NOTARY PUBLIC: Robert W. Yocum  
SIGNED: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

SIGNED: [Signature]  
TITLE: \_\_\_\_\_

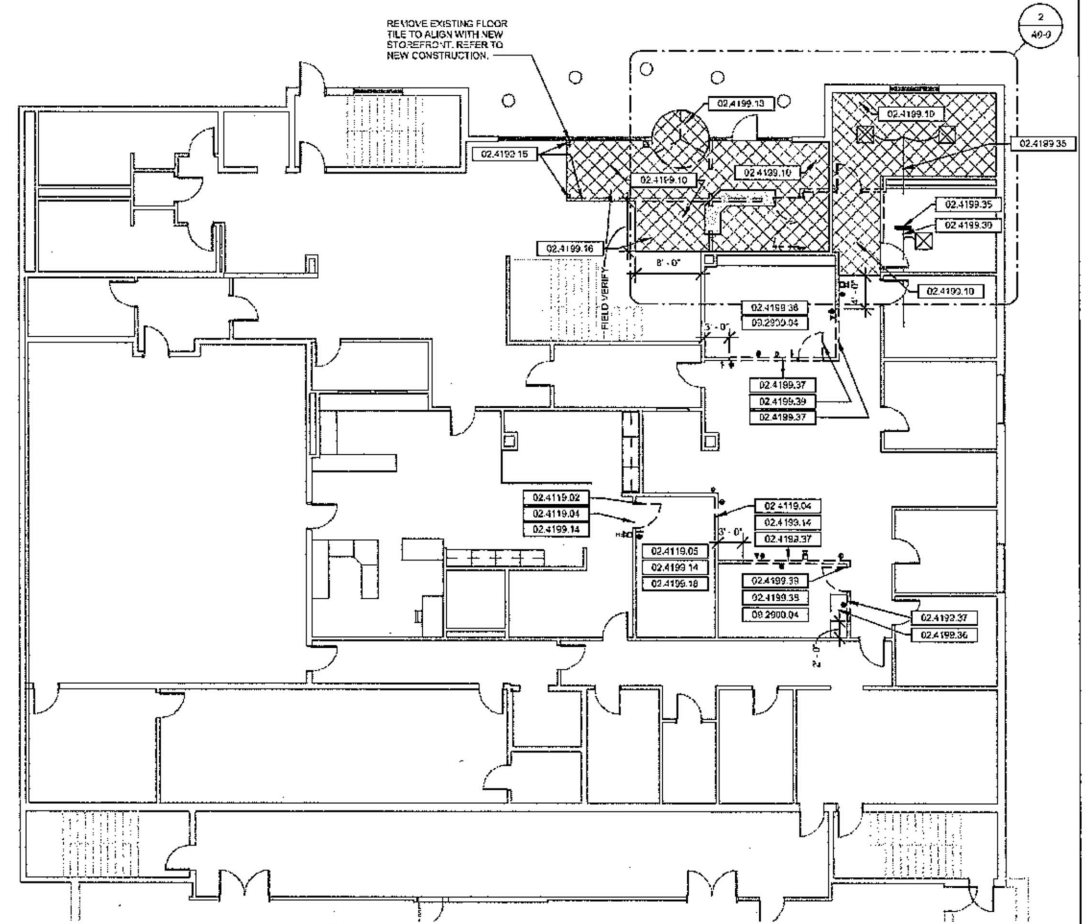




**3 SECOND FLOOR DEMOLITION KEY PLAN**  
SCALE: 3/32" = 1'-0"



**2 FIRST FLOOR ENTRY ENLARGED DEMOLITION PLAN**  
SCALE: 1/4" = 1'-0"



**1 FIRST FLOOR DEMOLITION KEY PLAN**  
SCALE: 3/32" = 1'-0"



**1 FIRST FLOOR DEMOLITION KEY PLAN**  
SCALE: 3/32" = 1'-0"

**GENERAL NOTES:**

- PROJECT MANUAL INCLUDES SEVERAL SPECIFICATION SECTIONS REFERENCED FROM BID PACKAGE 2 DATED AUGUST 17, 2017. EXCEPTIONS ARE NOTED AT TOP OF EACH PROJECT SPECIFICATION TO ALIGN WITH REQUIREMENTS INDICATED ON DRAWINGS. CONTRACTOR SHALL REQUEST INFORMATION/CLARIFICATION FROM ARCHITECT IN WRITING PRIOR TO SUBMITTING BID IF CONFLICTING INFORMATION OCCURS.
- PHASED CONSTRUCTION RENOVATIONS SHALL TAKE PLACE IN TWO PHASES. PHASE 1 INCLUDES EASTERN HALF OF SECURED ENTRY AREA AND FIRST FLOOR OFFICE AREA RENOVATIONS. PHASE 2 WILL INCLUDE WESTERN HALF OF SECURED ENTRY AREA AND SECOND FLOOR OFFICE RENOVATIONS. NO WORK IS ANTICIPATED IN LOWER LEVEL BASEMENT.
- CONTACT CONSTRUCTION MANAGER FOR NOTICE TO BIDDERS INFORMATION.
- PARAGON ARCHITECTURE IS NOT RESPONSIBLE FOR FIELD ACTIVITIES ON THIS PROJECT WITHOUT DIRECT SUPERVISION OF WORK IN PROGRESS. IT IS NEITHER EXPRESSED NOR IMPLIED THAT THE CONTRACTOR CAN CONSTRUCT THIS PROJECT WITHOUT THE ARCHITECT'S FIELD OBSERVATIONS. IF FIELD CONDITIONS ARE UNUSUAL THAT REQUIRE A CHANGE OR ADDITIONAL INFORMATION, THE ARCHITECT DOES NOT DELEGATE HIS AUTHORITY TO ANYONE ELSE FOR DETERMINING THE MEANING OF THESE PLANS OR SPECIFICATIONS.
- THE CONTRACTOR SHALL VISIT THIS SITE AND FAMILIARIZE HIMSELF WITH ALL SITE CONDITIONS.
- THE CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS AND LOCATIONS OF EXISTING CONDITIONS PRIOR TO THE START OF CONSTRUCTION.
- THE CONTRACTOR SHALL VERIFY LOCATIONS OF ALL EXISTING UTILITIES AND MAKE CONNECTIONS TO SET PER LOCAL UTILITY COMPANY REQUIREMENTS.
- THE CONTRACTOR SHALL PAY FOR ALL PERMITS, GOVERNMENTAL FEES, LICENSES AND INSPECTIONS.
- THE CONTRACTOR SHALL PROVIDE AND PAY FOR LABOR, MATERIALS, CONSTRUCTION EQUIPMENT AND MACHINERY, TOOLS, UTILITIES, TRANSPORTATION FOR THE ABOVE MENTIONED AND ANY OTHER FACILITIES OR SERVICES NECESSARY FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK.
- THE CONTRACTOR SHALL CAREFULLY STUDY AND COMPARE THE CONSTRUCTION DOCUMENTS AND SPECIFICATIONS WITH THE INFORMATION FURNISHED BY THE OWNER AND IMMEDIATELY NOTIFY THE ARCHITECT OF ANY ERRORS, INCONSISTENCIES OR OMISSIONS DISCOVERED.
- IF A MATERIAL CALL-OUT IS ABSENT FROM ANY DRAWING, DETAIL OR SPECIFICATION IN THE DOCUMENTS, THE CONTRACTOR SHALL REQUEST INFORMATION AND/OR CLARIFICATION FROM THE ARCHITECT IN WRITING PRIOR TO SUBMITTING A BID. FAILURE TO REQUEST INFORMATION AND/OR CLARIFICATION FROM THE ARCHITECT PRIOR TO BIDDING THE PROJECT WARRANTS THAT THE CONTRACTOR HAS THOROUGHLY REVIEWED THE DRAWINGS AND HIS/HER BID INCLUDES ADEQUATE FUNDS TO COMPLETE THE PROJECT AS REASONABLY INFERRED FROM THE DOCUMENTS.
- WHENEVER CONFLICTING INFORMATION OR DIRECTION OCCURS IN THE SPECIFICATIONS OR THE DRAWINGS, THE COST FOR THE MORE EXPENSIVE OPTION INCLUDING, BUT NOT LIMITED TO, DETAILS AND INSTALLATION PROCEDURES, CALL-OUTS, MATERIALS, SCHEDULES, OR SPECIFICATION SHALL BE USED IN THE CONTRACTOR'S BID PRICE FOR THE PROJECT. IF, THROUGH CLARIFICATION, THE LESSER COST OPTION APPLIES, THEN THE CONTRACTOR SHALL ISSUE A COST CREDIT TO THE OWNER FOR THE ACTUAL COST DIFFERENCE PLUS CONTRACTOR MARKUP INCLUDING OVERHEAD AND PROFIT.
- ALL DETAILS AND SECTIONS SHOWN ON THE DRAWINGS ARE INTENDED TO BE TYPICAL AND SHALL BE CONSTRUCTED TO APPLY TO SIMILAR CONDITIONS ELSEWHERE. IF A CONDITION EXISTS IN THE DRAWINGS WHERE THE APPLICABLE CONSTRUCTION DETAIL IS UNCLEAR, THE CONTRACTOR SHALL REQUEST INFORMATION AND/OR CLARIFICATION FROM THE ARCHITECT IN WRITING PRIOR TO SUBMITTING THE BID FOR CONSTRUCTION OF THE PROJECT.
- GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION (AIA DOCUMENT A201) SHALL BE BINDING AS PART OF THESE CONSTRUCTION DOCUMENTS.
- THE ARCHITECT AND THE ARCHITECT'S CONSULTANTS SHALL BE DEEMED THE AUTHORS AND OWNERS OF THEIR RESPECTIVE INSTRUMENTS OF SERVICE, INCLUDING THE DRAWINGS AND SPECIFICATIONS, AND SHALL RETAIN ALL COMMON LAW, STATUTORY AND OTHER RESERVED RIGHTS, INCLUDING COPYRIGHTS, SUBMISSION OR DISTRIBUTION OF INSTRUMENTS OF SERVICE TO MEET OFFICIAL REGULATORY REQUIREMENTS OR FOR SIMILAR PURPOSES IN CONNECTION WITH THE PROJECT IS NOT TO BE CONSTRUED AS PUBLICATION IN DEROGATION OF THE RESERVED RIGHTS OF THE ARCHITECT AND THE ARCHITECT'S CONSULTANTS.

**DEMOLITION GENERAL NOTES:**

- GENERAL DEMOLITION NOTES APPLY TO ALL DEMOLITION IDENTIFIED ON DEMOLITION SHEETS.
- SEE ARCHITECTURAL DRAWINGS FOR ADDITIONAL DEMOLITION INFORMATION AND SCOPE OF DEMOLITION WORK. VERIFY EXISTENCE OF DEMOLITION PRIOR TO BEGINNING WORK.
- CONTRACTOR SHALL COORDINATE ALL DEMOLITION AND NEW CONSTRUCTION WITH THE OWNER ANY WORK THAT MAY OCCUR IN SPACE ADJACENT (INCLUDING ABOVE OR BELOW) SPACES OCCUPIED BY OWNER.
- EACH CONTRACTOR WILL BE EXPECTED TO STOP WORK IN AREAS ADJACENT TO OCCUPIED SPACES WHEN CONSTRUCTION NOISE, ODORS, AND/OR DUST INTERRUPTS NORMAL BUILDING OCCUPANCY.
- CONTRACTORS SHALL EFFECT AND MAINTAIN TEMPORARY DUST PROOF PARTITIONS TO LIMIT DUST AND NOISE FROM ENTERING OCCUPIED SPACES. DUST PROOF PARTITIONS SHALL BE CONSTRUCTED WITH WOOD STUD FRAMING, PLYWOOD, BATT INSULATION, AND VISQUEEN.
- CONTRACTOR SHALL PROTECT ANY REMAINING PORTION OF CLASH IN DOORS DIRECTLY ADJACENT TO CONSTRUCTION AREAS. PROTECTION SHALL INCLUDE PLYWOOD OR OTHER SOLID PROTECTION TO PREVENT DAMAGE TO GLASS BY DEBRIS.
- RE-ROUTE OR TERMINATE ALL CONNECTIONS OF BUILDING SYSTEMS PRIOR TO DEMOLITION. EXISTING BUILDING SYSTEMS SHALL REMAIN ACTIVE AT ALL TIMES OF REGULAR BUILDING USE UNLESS PROPERLY SECURED. TEMPORARY SHUT-OFFS ARE COORDINATED AND APPROVED BY OWNER, CONSTRUCTION MANAGER, AND CONTRACTOR.
- IF CONTRACTOR ENCOUNTERS DEMOLITION WHICH IS STRUCTURAL OR OF LOAD BEARING THAT IS NOT IDENTIFIED IN DRAWINGS, THE CONTRACTOR MUST CONTACT ARCHITECT IMMEDIATELY.
- SEE FLOOR PLANS, ELEVATIONS, DETAILS, AND OTHER DRAWINGS INCLUDED HEREIN FOR NEW CONSTRUCTION AND ITS EFFECT ON DEMOLITION ITEMS DESCRIBED HEREIN.
- PROTECT ALL DOORS, WINDOWS, WALLS, HARDWARE, LIGHTS, FIXTURES, HVAC, FLOORING, CEILING AND OTHER EXISTING BUILDING ELEMENTS TO REMAIN OR TO BE SALVAGED.
- VERIFY WITH OWNER OWNER OR REG. FOR ANY SALVAGED MATERIALS TO BE TURNED OVER TO OWNER. ALL DEMOLISHED ITEMS AND MATERIALS THAT ARE NOT TURNED OVER TO OWNER SHALL BE REMOVED FROM THE BUILDING AND PROJECT SITE AND OFF-SITE IN A PROPER AND LEGAL MANNER.
- DEMOLITION IDENTIFIED AS "COMPLETE" ARE TO BE FULLY DEMOLISHED INCLUDING ASSOCIATED FASTENERS, MASTIC, BLOCKING, AND ACCESSORIES TO THAT ITEM.
- ANY ITEMS INDICATED TO BE SALVAGED FOR REINSTALLATION OR TURNED OVER TO OWNER SHOULD BE PHOTOGRAPHED AND COPIES OF THE PHOTOGRAPHS SENT TO THE ARCHITECT AND OWNER WITHIN 10 DAYS OF REMOVAL. ITEMS TO BE SALVAGED SHALL BE CAREFULLY REMOVED AND PROPERLY STOCKPILED FOR STORAGE BY CONTRACTOR UNTIL TURNED OVER TO OWNER. COORDINATE STORAGE AND TIME OF TURNING OVER THE SALVAGED ITEMS TO OWNER WITH OWNER.
- AT LOCATIONS OF ALL REMOVED ITEMS, WALLS, FLOORS, AND CEILING ARE TO BE PATCHED AND REPAIRED AS REFERRED TO CREATE A CLEAN AND FINISHED SURFACE. FINISHES AND PARTS IN THESE LOCATIONS ARE TO MATCH ADJACENT FINISHES TO THE SATISFACTION OF THE OWNER AND ARCHITECT.
- IF CONTRACTOR ENCOUNTERS HAZARDOUS MATERIALS (SUCH AS ASBESTOS) WORK IN THE AREA IS TO BE SUSPENDED AND CONTRACTOR MUST NOTIFY THE OWNER FOR MATERIALS TESTING. COORDINATE DEMOLITION WITH OWNER, SUBJECT TO DAILY USE OF CORRIDORS ARE NOT IMPAIRED AND THE BUILDING IS SECURE AT ALL TIMES.
- MAINTAIN PATH OF EGRESS AT ALL TIMES DURING CONSTRUCTION FOR EXISTING BUILDING OCCUPANTS. MAINTAIN CLEAR PATH OF EGRESS OF 4'-0" SHALL BE ENFORCED AT ALL TIMES.
- AFTER DEMOLITION ACTIVITIES ARE COMPLETE, THE AREAS EFFECTED BY DEMOLITION ARE TO BE CLEANED TO LEAVE THE AREA SUITABLE FOR NEW CONSTRUCTION ACTIVITIES. SEE SPECIFICATIONS FOR MORE INFORMATION ABOUT PREPARING SURFACES FOR NEW CONSTRUCTION.
- ALL WALL BASE IN AREAS OF DEMOLITION IS TO BE REMOVED.
- WHERE GASWORK IS TO BE REMOVED, CONTRACTOR SHALL DISCONNECT THE BRANCH BEFORE DEMOLITION AND CAP UTILITY LINES AND POWER IN THE NEXT CLOSEST JUNCTION BOXES WHERE POSSIBLE.
- REMOVE ALL WALL COVERINGS INCLUDING DRY ERASE BOARDS, TACK BOARDS, MIRRORS, TACK STRIPS, ETC. FROM EXISTING WALLS.

**KEYNOTE LEGEND**

02-4190.01	DEMOLISH FULL HEIGHT INTERIOR WALL. PROTECT ANY MECHANICAL, ELECTRICAL OR PLUMBING ITEMS WITHIN OR ON THE WALL BEING DEMOLISHED. THESE ITEMS ARE TO BE RELOCATED AND REROUTED TO THE NEAREST ADJACENT INTERIOR WALL. NEW OR EXISTING WALL TO REMAIN. U.N.O. RECONFIGURE AND PROVIDE U.N.O. GRID CONNECTIONS AS NECESSARY SO THAT CEILING IS CONTINUOUS.
02-4190.02	DEMOLISH DOOR AND FRAME.
02-4190.03	DEMOLISH REVOLVING DOOR FROM THE EXISTING STOREFRONT SYSTEM. PROTECT EXISTING STOREFRONT SYSTEM TO REMAIN. PROTECT EXISTING POWER TO TURNSTILE DOOR THAT POWER WILL BE USED TO SUPPLY POWER TO THE NEW FLOOR HARDWARE. PREPARE FOR NEW FRAME AND DOORS REFER TO DOOR SCHEDULE.
02-4190.04	DEMOLISH PORTION OF EXISTING WALL AND REFER TO NEW CONSTRUCTION FOR MORE INFORMATION. PROTECT ANY MECHANICAL, ELECTRICAL OR PLUMBING ITEMS WITHIN OR ON THE PORTION OF THE WALL TO BE REMOVED. THESE ITEMS ARE TO BE RELOCATED AND REROUTED TO THE NEAREST ADJACENT INTERIOR PARTITION. IF NEW PARTITION NOT WITHIN 10' THEN RELOCATE TO NEAREST PORTION OF THE WALL TO REMAIN U.N.O. PROTECT ADJACENT WALL BASE EXISTING TO REMAIN U.N.O.
02-4190.05	SALVAGE AND PROTECT EXISTING CEILING TILES TO BE REINSTALLED. SALVAGE AND PROTECT CEILING GRID. ONLY DEMOLISH CEILING GRID AND CEILING TILES WITH NEW TO MATCH EXISTING AS NEEDED TO ACCOMMODATE THE NEW LAYOUT. REFER TO NEW CONSTRUCTION FOR MORE INFORMATION.
02-4190.06	REMOVE EXISTING VINYL WALL BASE ALONG THIS LINE. PREPARE AND INSTALL FOR NEW BASE TO MATCH EXISTING.
02-4190.07	PREP AND PATCH TO MATCH ADJACENT WALL FINISH WHERE EXISTING WALL IS TO REMAIN.
02-4190.08	PROTECT AND SALVAGE EXISTING LIGHT FIXTURES. KEEP ITEMS AND CEILING MOUNTED EXIST UNLESS ASSESSMENT REQUIRES REINSTALL IN NEW LOCATION TO WORK PROPERLY WITH THE NEW CONSTRUCTION. REFER TO NEW CONSTRUCTION FOR MORE INFORMATION.
02-4190.09	DEMOLISH LOWER PORTION OF FULL HEIGHT INTERIOR WALL. PROVIDE NEW FINISHING NECESSARY TO CREATE A BULKHEAD WITH PAINTED GYPSUM. FINISH FLUSH WITH EXISTING CEILING. PROTECT ANY MECHANICAL, ELECTRICAL OR PLUMBING ITEMS WITHIN OR ON THE PORTION OF THE WALL BEING DEMOLISHED. THESE ITEMS ARE TO BE RELOCATED AND REROUTED TO THE NEAREST ADJACENT INTERIOR WALL. NEW OR EXISTING WALL TO REMAIN.
02-4190.10	DEMOLISH EXISTING CARPET FLOORING, ADJACENT INTERIOR TRANSITION STRIPS AND ANY PARTIAL ADJACENT INTERIOR FLOOR TILES. PREPARE FOR THE INTERIOR FLOOR TO BE LEVEL AND FINISHED TO MATCH AND ALIGN WITH ADJACENT EXISTING FLOOR TILE THAT IS TO REMAIN. THE NEW PATTERN SHOULD APPEAR UNINTERRUPTED.
02-4190.11	DEMOLISH EXISTING BUILT-IN CASEWORK. PROTECT ANY ELECTRICAL ITEMS WITHIN OR NEAR THE CASEWORK BEING DEMOLISHED. THESE ITEMS ARE TO BE RELOCATED AND REROUTED TO THE NEAREST ADJACENT INTERIOR WALL. NEW OR EXISTING WALL TO REMAIN.
02-4190.12	PREPARE ALL SUB FLOOR FINISHES TO BE LEVEL THAT ARE EFFECTED BY DEMOLITION AS NEW FLOOR TILE WILL BE INSTALLED. REFER TO NEW CONSTRUCTION.
02-4190.13	DEMOLISH CARPET CURRENTLY AT EXTERIOR. ONCE REMOVED THE AREA TO BE CLEANED AND PREPARED TO RECEIVE CONCRETE TOPPING. TOPPING THAT WILL BE MADE LEVEL WITH THE ADJACENT EXISTING EXTERIOR CONCRETE. FINISH TEXTURE TO MATCH ADJACENT EXISTING. COORDINATE WITH NEW DOOR THRESHOLD.
02-4190.14	PATCH AND PREP EXISTING WALLS ADJACENT TO THE DEMOLITION AREA. ASSUME TO PREP WALL TO THE NEAREST CORNER NOT EFFECT BY LEVEL CUT. THESE WALLS ARE TO BE REPAIRED WITH NEW CONSTRUCTION.
02-4190.15	SAW CUT EXISTING FLOOR TILE AND LEVEL FLOOR TO ACCEPT NEW STOREFRONT. ONLY PROCEED WITH SAW CUT GAGE NEW STOREFRONT IS ON SITE AND LOCATION IS MAPPED UP.
02-4190.16	DEMOLISH EXISTING TILE FLOORING, ADJACENT INTERIOR TRANSITION STRIPS AND ANY PARTIAL ADJACENT INTERIOR FLOOR TILES. PREPARE FOR THE INTERIOR FLOOR TO BE LEVEL AND FINISHED TO ALIGN WITH ADJACENT EXISTING FLOOR TILE THAT IS TO REMAIN. THE NEW PATTERN SHOULD APPEAR UNINTERRUPTED.
02-4190.17	REMOVE A PORTION OF EXISTING GYPSUM FINISH AS NEEDED TO INSTALL NEW CONCEALED BRACKETS FOR NEW COUNTERTOP. PREPARE AND INSTALL GYPSUM AFTER WALL ADJACENT COUNTERTOP IS INSTALLED. REFER TO NEW CONSTRUCTION FOR MORE INFORMATION.
02-4190.18	DEMOLISH EXISTING FLOOR FINISH. PREPARE TO FINISH WITH NEW. PROVIDE TRANSITION STRIPS AS NECESSARY. VERIFY WITH ARCHITECT.
02-4190.19	PROTECT SALVAGE AND PREP TO RELOCATE THERMOSTAT. REFER TO NEW CONSTRUCTION FOR NEW LOCATION.
02-4190.20	REMOVE EXISTING LIGHT SWITCH. REWIRE LIGHT FIXTURES TO THE REMAINING SWITCH THAT CONTROLS THE EXISTING LOBBY LIGHT FIXTURES. REMOVE ANY REMAINING WIRING OR CONDUIT NO LONGER BEING USED FOR THE FORMER SWITCH.
02-4190.21	EXISTING CASEWORK AND WALL CABINETS TO REMAIN.
02-4190.22	RELOCATE THE EXISTING CEILING DIFFUSER HERE. FIELD VERIFY AND ADJUST SUPPLY DUCT AS NECESSARY.
02-4190.23	RELOCATE THE EXISTING WALL MOUNTED HANG-BUTTON SYSTEM. COORDINATE REQUIRED DOWNTIME WITH THE SHERIFF'S OFFICE SYSTEMS TO BE RELOCATED WITHIN THE NEW SECURITY OFFICE. JCHA. REFER TO NEW CONSTRUCTION FOR MORE INFORMATION.
02-4190.24	RELOCATE THE EXISTING WALL MOUNTED FIRE ALARM AND STROBE TO KEEP WITH OFFICE SUITE.
02-4190.25	DEMOLISH EXISTING LIGHT FIXTURE. EVERGREEN LIGHTING WIRING TO BE RECONNECTED TO AN ADJACENT LIGHT FIXTURE. REMOVE ANY REMAINING WIRING OR CONDUIT NO LONGER BEING USED.
02-4190.26	EXISTING SUPPLY DUCT TO REMAIN.
02-4190.27	DEMOLISH AND SALVAGE BUILT-IN SHELVING. CONFIRM WITH OWNER OF STORAGE LOCATION.
02-4190.28	RELOCATE 2 X 4 PROPPER LIGHT AS NEEDED TO AVOID NEW PARTITION. ADJUST CEILING GRID AS NEEDED.
02-4190.29	ALTERNATE #3 - DEMOLISH PORTION OF EXISTING SUPPLY DUCT, CAP AND SEAL SUPPLY DUCT TO REMAIN. FIELD VERIFY PRIOR TO MODIFICATIONS.
02-4190.30	ALTERNATE #4 - DEMOLISH EXISTING CASEWORK. REPAIR AND PREP REMAINING PARTITION GYP. FINISH AND PREPARE TO REPAIR.
02-4190.31	ALTERNATE #5 - DEMOLISH INTERIOR WALL UP TO 6" BELOW LOWEST EXISTING ADJACENT CEILING. PREPARE TO PROVIDE NEW GYP FINISHED BULKHEAD. PROTECT ANY MECHANICAL, ELECTRICAL OR PLUMBING ITEMS WITHIN OR ON THE WALL BEING DEMOLISHED. THESE ITEMS ARE TO BE RELOCATED AND REROUTED TO THE NEAREST ADJACENT INTERIOR WALL. NEW OR EXISTING WALL TO REMAIN. U.N.O.
02-4190.32	ALTERNATE #6 - DEMOLISH EXISTING FLOOR FINISH. PREPARE TO FINISH WITH NEW FLOORING.
02-4190.33	ALTERNATE #7 - DEMOLISH DOOR AND FRAME.
02-4190.34	ALTERNATE #8 - PATCH AND PREP EXISTING WALLS ADJACENT TO THE DEMOLITION AREA. ASSUME TO PREP WALL TO THE NEAREST CORNER NOT EFFECT BY DEMOLITION. THESE WALLS ARE TO BE REPAIRED WITH NEW CONSTRUCTION. PROVIDE NEW OR PATCHED PAINTED GYP. GYP. 80 FINISH.

STATE OF MISSOURI  
**BRAD E. ERWIN**  
REGISTERED ARCHITECT  
NO. 4-230612472  
1/15/2018

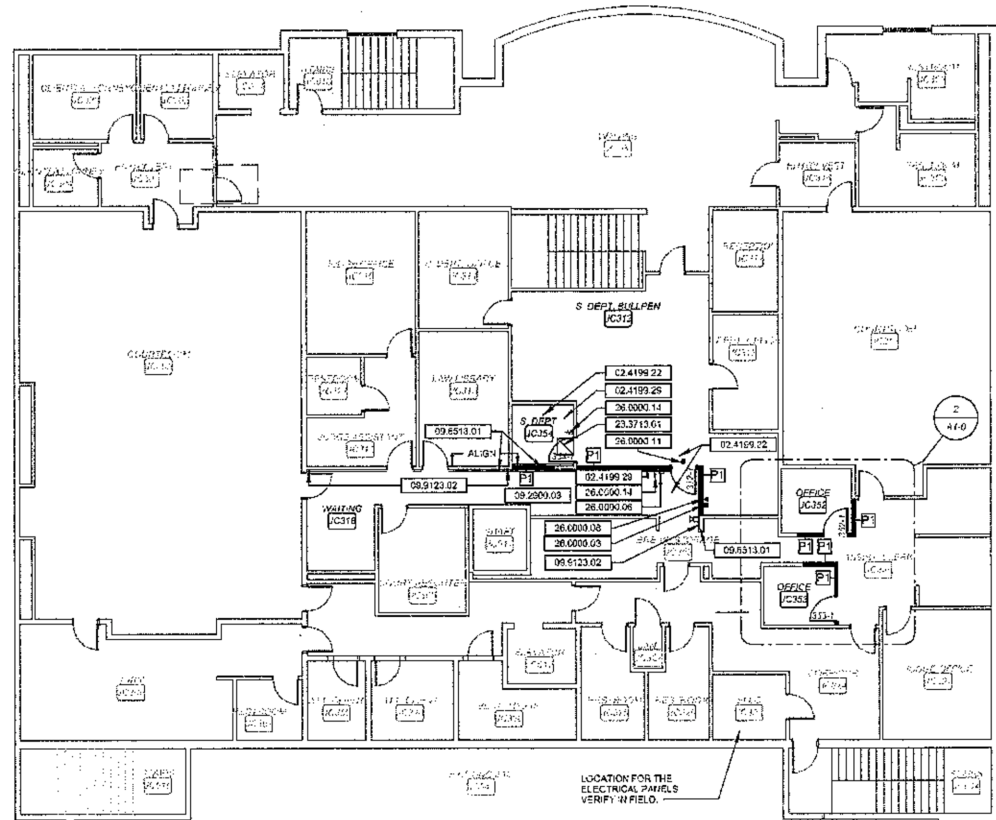
BRAD E. ERWIN, ARCHITECT  
MO # 4-230612472

MISSOURI STATE CERTIFICATE OF AUTHORITY # 20180000018

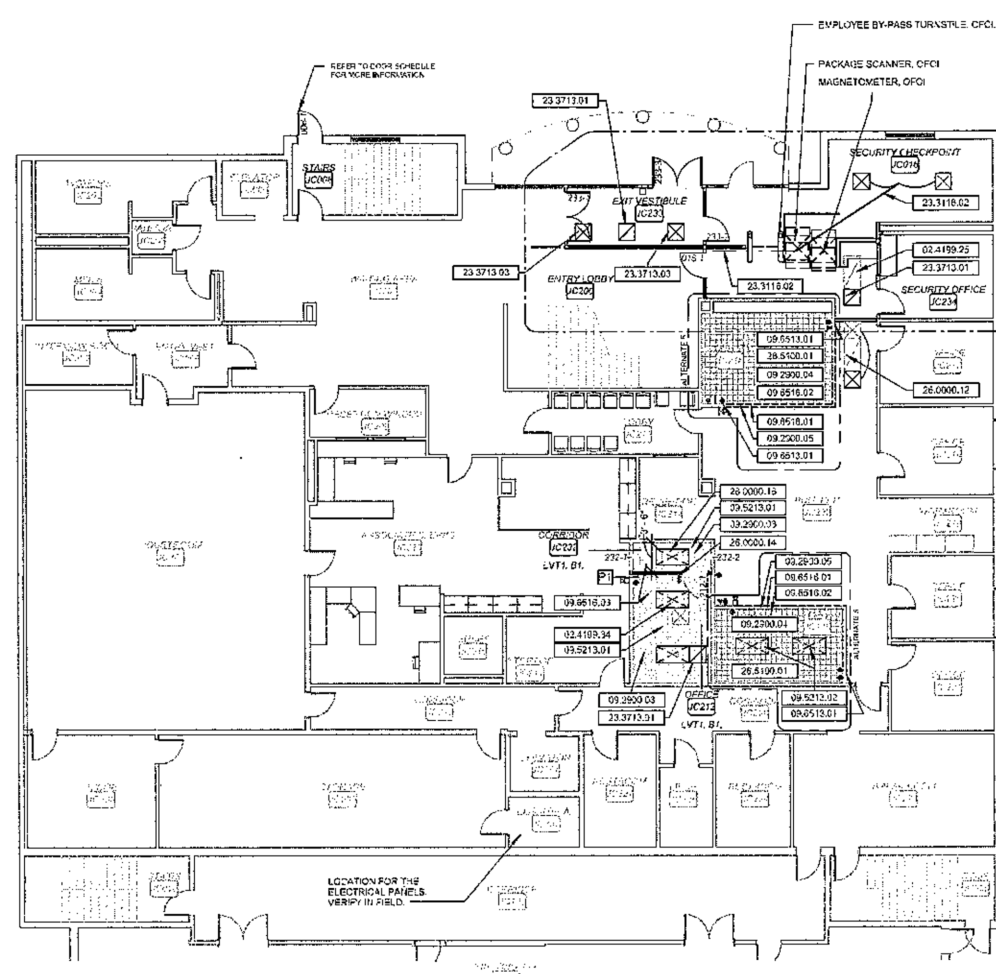
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**A0-0 CHRISTIAN COUNTY JUSTICE CENTER RENOVATION BIG PACKAGE #4**  
KEY DEMOLITION PLANS

PROJECT NUMBER: 16-328a  
DATE: 11/12/2018  
DRAWN BY: [blank]  
CHECKED BY: [blank]



**7 SECOND FLOOR PLAN**  
SCALE: 3/32" = 1'-0"



**6 FIRST FLOOR PLAN**  
SCALE: 3/32" = 1'-0"

**DOOR SCHEDULE**

NO.	DOOR					FRAME		HARDWARE SET	FIRE RATING	COMMENTS
	SIZE	THICK	MATL	FINISH	TYPE	MATL	FINISH			
066-1	3'-0" x 7'-9"	1 3/4"	ALUM.	PREFIN.	D1	ALUM.	PREFIN.	FI	SET BB	EXISTING DOOR, NEW HARDWARE.
018-1	3'-0" x 7'-9"	1 3/4"	WD.	SH.	D3	HM.	PNT.	FB	SET CC	EXISTING DOOR, NEW HARDWARE. PROVIDE SOUND GASKETS.
018-2	3'-0" x 7'-9"	1 3/4"	WD.	SH.	D3	HM.	PNT.	FB	SET CC	EXISTING DOOR, NEW HARDWARE. PROVIDE SOUND GASKETS.
018-3	3'-0" x 7'-9"	1 3/4"	WD.	SH.	D3	HM.	PNT.	FB	SET CC	EXISTING DOOR, NEW HARDWARE. PROVIDE SOUND GASKETS.

**DOOR HARDWARE SCHEDULE**

Manufacturer's Abbreviations:  
MK: McKinney; PO: Rocwood; YA: Yale; AD: Adams Rite; BU: Beston; HS: HES; RF: Rafal; NO: Noron; PE: Pacific; UC: Unicor; LU: Luvex Equipment Co., Inc.

**SET AA**

1	Exit Device (mfg)	7150 A-ALUMIF 1212 1210 Temp Core-Glass	906	YA	087100
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**SET BB**

1	Continuous Hinge	MCK-12HD PT	CL	MK	087100
1	Door Closer	UN3700	628	YA	087100
1	Door Stop	UN3700	628	YA	087100
1	Door Sign	UN3700	628	YA	087100
1	Door Kick	UN3700	628	YA	087100

**SET CC**

1	Hinge	TAE914 US28D	628	YA	087100
1	Door Sign	UN3700	628	YA	087100
1	Door Kick	UN3700	628	YA	087100

**SET DD**

1	Continuous Hinge	MCK-12HD PT	CL	MK	087100
1	Door Closer	UN3700	628	YA	087100
1	Door Stop	UN3700	628	YA	087100
1	Door Sign	UN3700	628	YA	087100
1	Door Kick	UN3700	628	YA	087100

**SET EE**

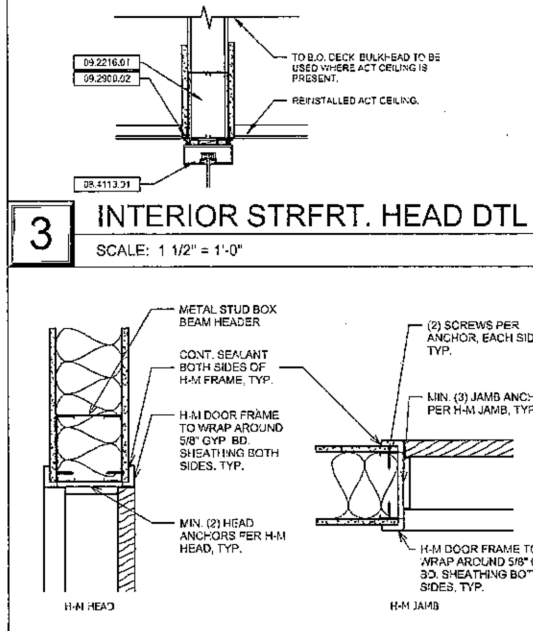
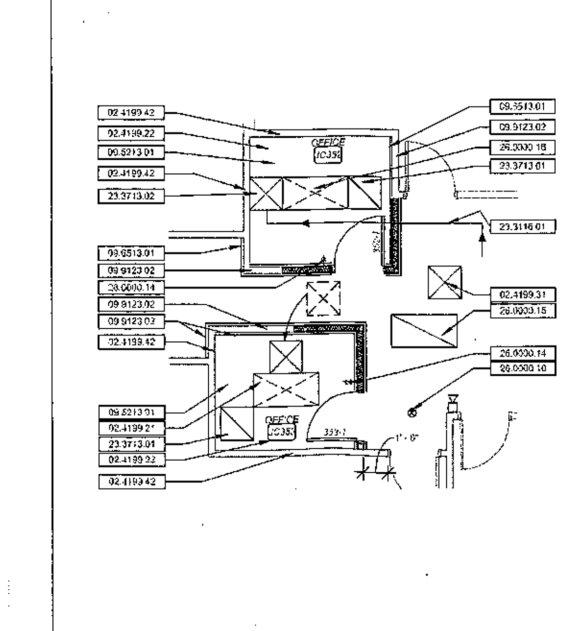
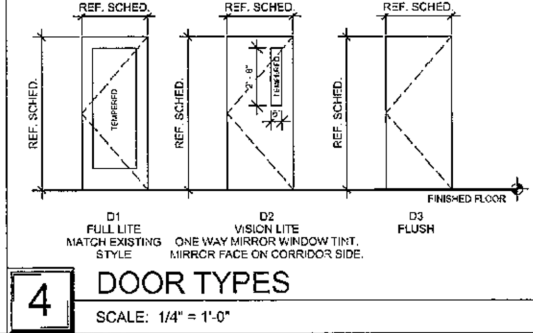
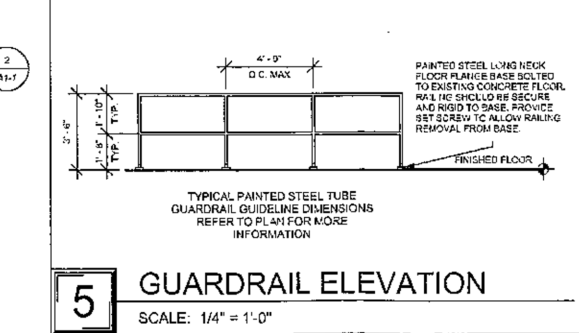
1	Continuous Hinge	MCK-12HD PT	CL	MK	087100
1	Door Closer	UN3700	628	YA	087100
1	Door Stop	UN3700	628	YA	087100
1	Door Sign	UN3700	628	YA	087100
1	Door Kick	UN3700	628	YA	087100

**KEYNOTE LEGEND**

02.4190.21	RELOCATE EXISTING ADJACENT LIGHT FIXTURE TO HERE.
02.4190.22	EXISTING LIGHT FIXTURE TO REMAIN. REWIRE FIXTURE TO LIGHTING CIRCUIT FOR LOSSY RUN. REMOVE ANY REMAINING WIRING OR CONDUIT NO LONGER BEING USED IN THE PREVIOUS RUN. WIRE AS EMERGENCY LIGHT, UTILIZE EMERGENCY.
02.4190.23	RELOCATE EXISTING CEILING GRID WHERE AS REQUIRED TO WORK WITH NEW LAYOUT OF PARTITIONS AND CEILING FIXTURES. VERIFY IN FIELD.
02.4190.24	LOWER AIR FLOW DOWN TO 50 CFM AT THIS EXISTING REGISTER.
02.4190.25	RELOCATE 2 x 4 TROFFER LIGHT AS NEEDED TO AVOID NEW PARTITION. ADJUST CEILING GRID AS NECESSARY.
02.4190.26	EXISTING WALL TO REMAIN. NO WORK.
02.4190.27	EXISTING WALL. THERMALLY BROKEN ALUMINUM STOREFRONT.
02.4190.28	3/4" METAL STUD WICKERS AT 24" O.C. ABOVE EXISTING CEILING GRID TO SUPPORT EXISTING BRIMS. ATTACH TO ADJACENT STRUCTURE ABOVE.
02.4190.29	EXISTING CEILING GRID AND TILES TO REMAIN. REWORK AS REQUIRED TO ACCOMMODATE NEW PARTITIONS. LIGHT FIXTURES AND MECHANICAL GRILLES, V.I.F.
02.4190.30	ALTERNATE #5 - EXISTING CEILING GRID AND TILES TO REMAIN. REWORK AS REQUIRED TO ACCOMMODATE NEW PARTITIONS. LIGHT FIXTURES AND MECHANICAL GRILLES. V.I.F. ROTATE LIGHT FIXTURES 90 DEGREES TO ALIGN WITH #2022.
02.4190.31	NEW WALL BASE AT PORTION EXISTING WALL.
02.4190.32	ALTERNATE #6 - PROVIDE NEW TRANSITION STRIPS. VERIFY BASIS OF DESIGN WITH ARCHITECT.
02.4190.33	ALTERNATE #5 - NEW LVT BASIS OF DESIGN MANUF. MOHAWK. PRODUCT LINE DESIGNVA. COLOR: ATWELLSHILL. SIZE: 5'X9'. 5MM INSTALLATION PATTERN. VARIES VERIFY WITH ARCHITECT.
02.4190.34	PREP FLOORS AND PROVIDE NEW LVT FLOOR FINISH.
02.4190.35	PREP AND PAINT PORTION OF EXISTING WALL ADJACENT TO NEW PARTITION THAT ALIGNS. EXTEND PAINT WORK TO OUTSIDE CORNER OF PARTITION OR TO INSIDE CORNER, V.I.F.
02.4190.36	NEW 8" DIA. DUCT TO REMAIN.
02.4190.37	ALTERNATE #3 - MODIFY SUPPLY DUCT PER ALTERNATE #3 DESCRIPTION. THE EXISTING MAIN DUCT WITH A NEW DUCT TO EXTEND 52D ADDITIONAL 0.9M FLOOR VERIFY PRIOR TO MODIFICATIONS.
02.4190.38	NEW CEILING RETURN GRILLE TO HANDLE RETURN AIR PLenum.
02.4190.39	NEW 125 CFM DIFFUSER TO MATCH EXISTING FROM HWY 67 TAP FROM FTU IN AREA.
02.4190.40	EXISTING CEILING DIFFUSER TO REMAIN. REDUCE APPROX BY 50 CFM TO THIS DIFFUSER AND EXTRA AIR TO THE END DIFFUSER IN NEAR CHECKPOINT.
02.4190.41	NEW DOUBLE DUPLEX 2" x 2" x 3" W. GROUND NUC RECEPTACLE. NEMA 5-20R. WIRE TO EXISTING CIRCUIT SERVICING OUTLETS IN THIS AREA MAXIMUM 4 CULLETS IN ONE CIRCUIT.
02.4190.42	INSTALL POWERED BOX WITH CONDUIT FOR THE NEW DOOR HARDWARE CONNECTION. USE 1/2" O.D. GALVANNEUM CONDUIT. USE 3/4" O.D. GALVANNEUM CONDUIT WITHIN STOREROOM WHERE APPLICABLE. CARD READER BY SECURITY SUPPLIER. 4" C.P.P. CULLETS. INSTALL V.I.F. O.C.F.
02.4190.43	NEW TELEPHONE AND DATA OUTLET. NUMBER INDICATES QTY OF CABLE AND JACK CULLETS. INSTALL V.I.F. O.C.F.
02.4190.44	INSTALL CEILING MOUNTED EXIT SIGN. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.
02.4190.45	INSTALL CEILING MOUNTED EMERGENCY LIGHT WITH 90 MINUTE BATTERY BACKUP. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.
02.4190.46	EXISTING LIGHT FIXTURE TO REMAIN. WIRE AS EMERGENCY LIGHT. UTILIZE EMERGENCY CONNECTION FROM ADJACENT LIGHT BEING DEMOLISHED.
02.4190.47	EXISTING LIGHT FIXTURE TO REMAIN. WIRE AS EMERGENCY LIGHT. UTILIZE EMERGENCY CONNECTION FROM ADJACENT EMERGENCY CIRCUIT.
02.4190.48	RELOCATE EXISTING 2" x 4" TROFFER LIGHT FIXTURE. REWIRE AS EMERGENCY TO CONNECT TO EXISTING LIGHT SWITCH.
02.4190.49	ALTERNATE #4 - ALL EXISTING LIGHT FIXTURES TO CONNECT WITH THE #2022 LIGHTS. PROVIDE NEW OR REPLACE EXISTING SWITCHES AS NEEDED TO BE PLACED ADJACENT TO THE EXISTING LIGHT SWITCH.



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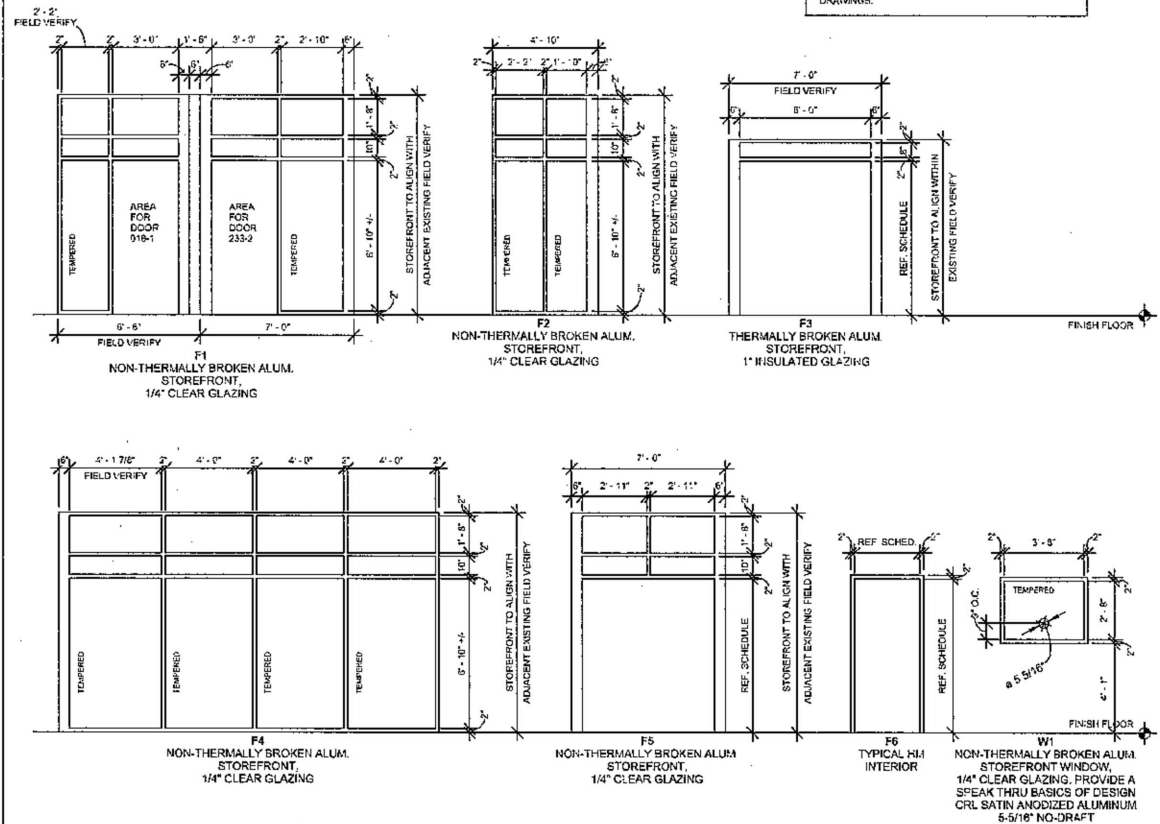


**PARTITION TYPE SCHEDULE**

WALL TAG	CONSTRUCTION	OVERALL WIDTH	HEIGHT	ACOUSTICAL SOUND BATT
F1	3/8" METAL STUD @ 16" O.C. 5/8" GYP. BOTH SIDES UNLESS A SHAFT WALL THEN GYP FINISH THE PUBLIC SIDE.	4 7/8"	B.O. DECK GYP TO STOP 6" ABOVE CEILING	YES

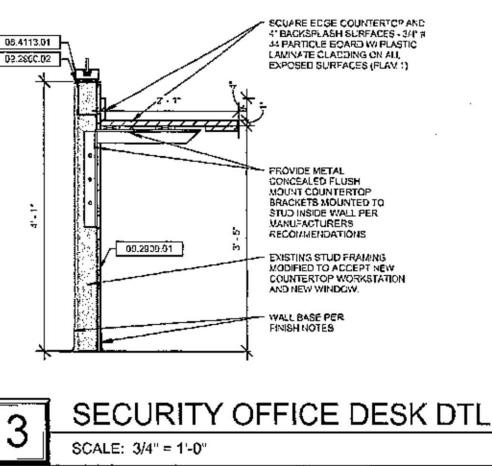
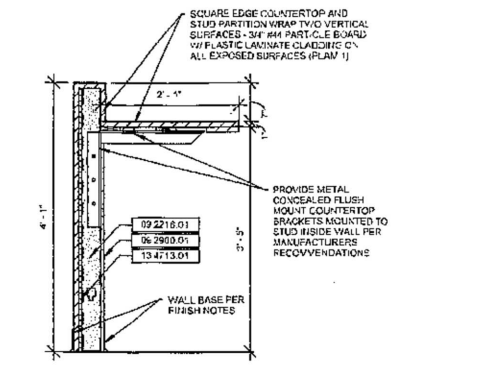
- FLOOR PLAN GENERAL NOTES**
- ALL WORK BY ALL TRADES SHALL CONFORM TO AND BE COMPLETED IN ACCORDANCE WITH ALL APPLICABLE CODES AND STANDARDS OR PRESCRIPTIVE WHEN THEY INDICATED ON THE DRAWINGS OR NOT. THE MORE STRINGENT TO GOVERN DISCREPANCIES BETWEEN CONTRACT DOCUMENTS AND CODES SHALL BE BROUGHT TO THE ARCHITECTS ATTENTION PROMPTLY AND RESOLUTION OBTAINED BEFORE PROCEEDING.
  - CONTRACTOR TO VERIFY THAT ALL REQUIRED APPROVALS PERTAINING TO THE PROJECT HAVE BEEN OBTAINED PRIOR TO COMMENCEMENT OF CONSTRUCTION.
  - CONTRACTOR TO OBTAIN ALL DIMENSIONS FROM FACE OF STUD TO FACE OF STUD FOR INTERIOR PARTITIONS. FACE OF EXISTING STRUCTURE OR FINISH. FACE OF CONCRETE OR BLOCK, OR TO STRUCT. WALL LINE, EXCEPT AS NOTED OTHERWISE. DIMENSIONS OF EXISTING STRUCTURE ETC. AND HEAD SHOLD BE FIELD VERIFIED PRIOR TO COMMENCEMENT OF WORK AND ARCHITECT NOTIFIED OF ANY DISCREPANCIES.
  - ALL DIMENSIONS INDICATED IN CONTRACT DOCUMENTS ARE FROM FACE OF STUD TO FACE OF STUD FOR INTERIOR PARTITIONS. FACE OF EXISTING STRUCTURE OR FINISH. FACE OF CONCRETE OR BLOCK, OR TO STRUCT. WALL LINE, EXCEPT AS NOTED OTHERWISE. DIMENSIONS OF EXISTING STRUCTURE ETC. AND HEAD SHOLD BE FIELD VERIFIED PRIOR TO COMMENCEMENT OF WORK AND ARCHITECT NOTIFIED OF ANY DISCREPANCIES.
  - IF ANY DISCREPANCY BETWEEN CONTRACT DOCUMENTS AND SPECIFICATIONS OCCUR, CONTRACTOR SHOULD IMMEDIATELY NOTIFY ARCHITECT FOR RESOLUTION OF DISCREPANCY BEFORE PROCEEDING WITH WORK.
  - THE GENERAL CONTRACTOR IS OBLIGATED TO INSPECT FOR EXISTING CONDITIONS AND AVAILABLE INFORMATION PRIOR TO SUBMITTING A BID.
  - EXISTING CONDITIONS SHALL BE SUBSTANTIALLY FROM THOSE INDICATED. FIELD VERIFY EXISTING CONDITIONS BY DETAILED INSPECTION PRIOR TO BEGINNING CONSTRUCTION.
  - CONTRACTOR OR TRADE IS REQUIRED TO REVIEW THE DRAWINGS AS A WHOLE AND PROVIDE ANY MISCELLANEOUS ITEMS, MATERIALS, WORK, ETC. REQUIRED TO COMPLETE THE WORK AS SHOWN ON ALL SHEETS AND SPECIFICATIONS. ALL WORK SHALL APPLY TO ALL TRADES. STRUCTURAL, MECHANICAL, ELECTRICAL AND PLUMBING REQUIREMENTS AND RELATED WORK ARE INDICATED THROUGHOUT THE SET OF DRAWINGS AND SHOULD BE REVIEWED WITH THE SPECIFIC ARCHITECT, ELECTRICAL, MECHANICAL AND PLUMBING ENGINEERS FOR OVERALL SCOPE OF WORK.
  - GENERAL CONTRACTOR SHALL COORDINATE ALL MECHANICAL, ELECTRICAL AND PLUMBING WORK AND PROVIDE NECESSARY CONDITIONS TO FACILITATE WORK, INCLUDING BUT NOT LIMITED TO ROUGH OPENINGS, EQUIPMENT SUPPORTS, AND BRACING ETC.
  - PROVIDE TEMPORARY SHORING OR BRACING OF EXISTING STRUCTURAL SYSTEMS AS REQUIRED FOR ALL INTERIORS. VERIFY EXISTING CONDITIONS AND FIELD VERIFY EXISTING CONDITIONS WITH OWNER FOR ALL ADDITIONAL OWNER FINISHES THAT REQUIRE BRACING.
  - MAINTAIN A SUPPLY AND RETURN ON NEW CEILING AS ISSUED FOR PERMIT BY THE BUILDING DEPARTMENT TO THE ARCHITECT. TO ALLOW HIM TO INCORPORATE THOSE BUILDING DEPARTMENT MODIFICATIONS INTO THE PLAN PRIOR TO START OF CONSTRUCTION.
  - APPLY AND/OR INSTALL ALL PRODUCTS AND MATERIALS ACCORDING TO SPECIFICATIONS. MANUFACTURERS PUBLISHED INSTRUCTIONS OR IF NO INSTRUCTIONS EXIST, INSTALL PER STANDARD INDUSTRY PRACTICE.
  - GUARANTEE ALL MATERIALS AND WORKMANSHIP FREE FROM DEFECTS FOR A PERIOD OF NOT LESS THAN (1) ONE YEAR FROM DATE OF ACCEPTANCE UNLESS OTHERWISE NOTED.
  - CORRECTION OF ANY DEFECTS SHALL BE COMPLETED WITHOUT ADDITIONAL CHARGE AND SHALL INCLUDE REPAIR, ADJUSTMENT OR REPAIR OF ANY OTHER PHASE OF THE INSTALLATION, WHICH MAY HAVE BEEN DAMAGED THEREBY.
  - ALL GYP. BOARD AND OTHER MATERIALS TO BE INSTALLED WITHIN 30' OF STAIRS OR CLOSER THAN 12' TO FLOOR TO BE TAMPED PER CODE (PER APPLICABLE EDITION).
  - MAINTAIN A SUPPLY AND RETURN ON NEW CEILING AS ISSUED FOR PERMIT BY THE BUILDING DEPARTMENT TO THE ARCHITECT. TO ALLOW HIM TO INCORPORATE THOSE BUILDING DEPARTMENT MODIFICATIONS INTO THE PLAN PRIOR TO START OF CONSTRUCTION.
  - PATCH EXISTING WALLS FOR ALL NEW CONCEALED ELECTRICAL CONDUIT. NO SURFACE MOUNTED CONDUIT TO BE UTILIZED.

**1 TYP. HM INTERIOR DOOR DTL**  
SCALE: 1 1/2" = 1'-0"



**5** FRAME ELEVATIONS  
SCALE: 1/4" = 1'-0"

**4** SECURITY RECEPTION DTL  
SCALE: 3/4" = 1'-0"



**3** SECURITY OFFICE DESK DTL  
SCALE: 3/4" = 1'-0"

**ALTERNATE DESCRIPTIONS**

- BASE BID DESCRIPTION:** FLOOR FINISH AND BASE TO REMAIN AS IS AND ONLY PROVIDE NEW VINYL BASE TO MATCH EXISTING AND PROVIDE NEW TRANSITION STRIPS AT ADJACENT MATERIAL OR DISIMILAR MATERIALS DUE TO PARTING, REMOVAL, ALTERNATE #1: APPLY TO THE FOLLOWING ROOMS: JC212, JC213, JC214, JC215, JC216, JC217, JC218, JC219, JC220, JC221, JC222, JC223, JC224, JC225, JC226, JC227, JC228, JC229, JC230, JC231, JC232, JC233, JC234, JC235, JC236, JC237, JC238, JC239, JC240, JC241, JC242, JC243, JC244, JC245, JC246, JC247, JC248, JC249, JC250, JC251, JC252, JC253, JC254, JC255, JC256, JC257, JC258, JC259, JC260, JC261, JC262, JC263, JC264, JC265, JC266, JC267, JC268, JC269, JC270, JC271, JC272, JC273, JC274, JC275, JC276, JC277, JC278, JC279, JC280, JC281, JC282, JC283, JC284, JC285, JC286, JC287, JC288, JC289, JC290, JC291, JC292, JC293, JC294, JC295, JC296, JC297, JC298, JC299, JC300, JC301, JC302, JC303, JC304, JC305, JC306, JC307, JC308, JC309, JC310, JC311, JC312, JC313, JC314, JC315, JC316, 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**GENERAL MEP NOTES**

- REMOVE ANY UNUSED CONDUITS, CONDUIT AND WIRING ABOVE DEMOLISHED CEILING. IN DEMOLISHED WALLS OR FOR DEMOLISHED DEVICES IN AREA OF CONSTRUCTION, CONDUIT SHALL BE ABANDONED IN PLACE WHERE LOCATED BEHIND SURFACE THAT IS TO REMAIN.
- WHERE DEMOLISHED ELECTRICAL DEVICES ARE PART OF A CIRCUIT THAT IS THRUWIRED OR HAS ADDITIONAL DEVICES ON THE CIRCUIT THAT ARE TO REMAIN UNCHANGED, THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING THE INTEGRITY OF THE EXISTING CIRCUIT. ANY ADDITIONAL CONDUIT, WIRING, BOXES, ETC. NEEDED TO MODIFY THE EXISTING CIRCUIT TO MAINTAIN ITS INTEGRITY IS THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE INCLUDED IN THE BASE BID.
- ALL WIRING SHALL BE CONCEALED BY ALL FINISHED SPACES. IAC CABLE WALL BE ACCEPTABLE FOR USE AS LONG AS IT MEETS CONDUIT SHALL NOT BE REQUIRED FOR LOW VOLTAGE SYSTEMS IN EXISTING WALLS PER NEC.
- ALL NEW DEVICES, EQUIPMENT, COMPONENTS, ETC SHALL MATCH EXISTING IN BUILDING.
- WHERE A RECEPTACLE AND DATA AND/OR PHONE DEVICES ARE INDICATED SIDE BY SIDE, THE CONTRACTOR SHALL INSTALL DEVICES SUCH THAT DISTANCE BETWEEN DOES NOT EXCEED 5".
- EOC SHALL BE RESPONSIBLE FOR ALL FIRE ALARM DEVICES AND ASSOCIATED WORK, WHETHER NEW OR RELOCATED. PROVIDE ADDITIONAL DEVICES AS NOTED AND CONNECT TO EXISTING FIRE ALARM SYSTEM. INCLUDE ALL DEVICES, WIRING, PROGRAMMING ETC FOR COMPLETE AND OPERATIONAL SYSTEM.
- CONTRACTOR SHALL PROVIDE FULL WIRE IN ALL EMPTY CONDUIT FOR LOW VOLTAGE SYSTEMS.
- PROVIDE BACK BOX AND POWER FOR THE CARD READER/DOOR ACCESS SYSTEM AND ELECTRIC LOCKING LOCKS. PROVIDE LOW VOLTAGE TRANSFORMER AS REQUIRED TO POWER LOCKS AND INTERFACE WITH THE SYSTEM. VERIFY ALL WIRING AND RUGH-IN REQUIREMENTS WITH THE OWNER PRIOR TO ANY RUUGH-IN AND PROVIDE TUGGLE SWITCH DISCONNECTING MEANS AS REQUIRED.

**KEYNOTE LEGEND**

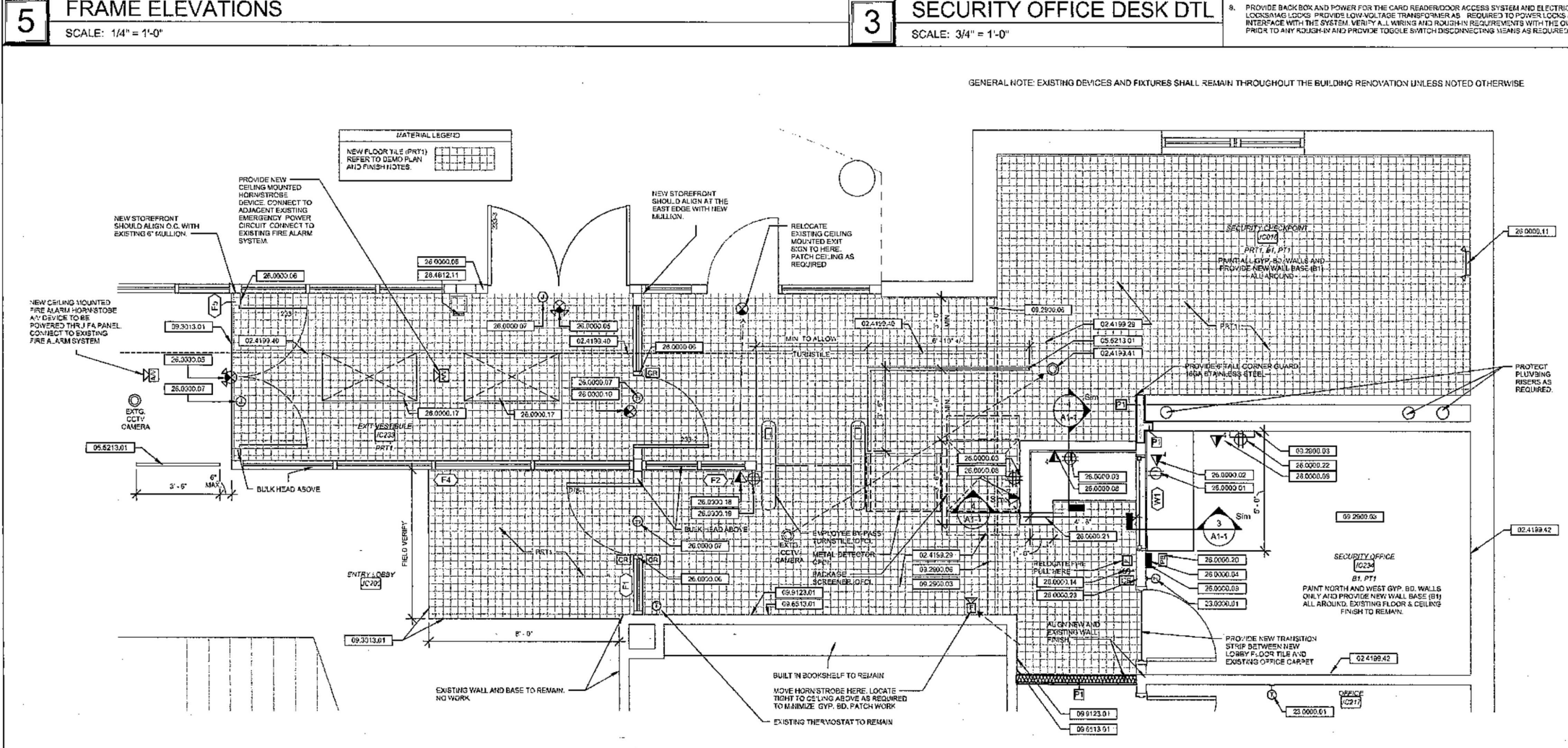
- |            |  |
|------------|--|
| 02 4189.23 | REWORK EXISTING CEILING GRID AND TILES AS REQUIRED TO WORK WITH NEW LAYOUT OF PARTITIONS AND CEILING LIGHT FIXTURES. VERIFY IN FIELD.  |
| 02 4189.40 | PAINT EXISTING GYP BOARD. CEILING FINISH TO REMAIN ABOVE. PATCH AS REQUIRED AT ANY NEW CEILING FIXTURE LOCATIONS.  |
| 02 4189.41 | RELOCATE EXISTING 90 DEGREE CORNER SECURITY CCTV CAMERA NEW LOCATION TO PROVIDE COVERAGE OF ENTIRE SECURITY CHECKPOINT AREA AND FRONT ENTRANCE. V.P.F.   |
| 02 4189.42 | EXISTING WALL TO REMAIN, NO WORK.  |
| 05 2113.01 | PAINTED STEEL PIPE GUARDRAIL FLOOR MOUNTED. REFER TO DETAILS FOR ADDITIONAL INFORMATION.   |
| 05 2113.02 | REFINISHES NON-THERMALLY BROKEN ALUMINUM STOREFRONT.   |
| 05 2113.03 | 1 1/4" METAL STUD @ 16" O.C.   |
| 05 2900.01 | PAINTED 5/8" GYP. BD.  |
| 05 2900.02 | J-TRIM AT ALL GYP. BD. TERMINATIONS TYP.   |
| 05 2900.03 | PROVIDE NEW OR PATCHED PAINTED 5/8" GYP. BD. FINISH AS NEEDED WHERE RENOVATIONS OCCURS.  |
| 05 2900.04 | FINISH TO CREATE GYP. BD. FINISH ABOVE. PAINT ALL EXPOSED GYP. BD. FINISH. BOTTOM OF BULKHEAD TO BE 6" BELOW ADJACENT EXISTING CEILING FINISH. PROVIDE 3/8" METAL STUD JOCKERS AT 24" O.C. ABOVE EXISTING CEILING GRID TO SUPPORT EXISTING STRUCTURE ABOVE.  |
| 05 3013.01 | PROVIDE NEW TRANSITION STRIP AT DIFFERENCE FLOOR TILES. BASIS OF DESIGN MANUFACTURER SPLITTER SYSTEMS PRODUCT LINE: SCH. UT8-D80.  |
| 05 3013.02 | NEW WALL BASE AT POSITION EXISTING WALL.   |
| 05 3013.03 | PAPER AND PASTE EXISTING WALL.   |
| 13 4713.01 | BULLET-RESISTANT FIBERGLASS PANEL.   |
| 23 0000.01 | RELOCATE EXISTING THERMOSTAT HERE INSTALL PER MANUF. RECOMMENDATIONS.  |
| 23 0000.02 | RELOCATE AND REWIRE DOUBLE 20 A, 125 V, 2 P, 3 W, GROUNDING RECEPTACLE - NEMA 5-20R. INSTALL 1" O.D. FIBERGLASS CONDUIT WITH COVER FOR NEW DOOR HARDWARE CONNECTION. THIS IS TO BE USED FOR THE ACCESS CONTROL. CONCEAL CONDUIT WITH-IN STOREFRONT WHERE APPLICABLE. CARD READER BY SECURITY SUPPLIER 44" O.F.F. |
| 23 0000.03 | RELOCATE AND REWIRE TELEPHONE AND DATA OUTLET. NUMBER INDICATES QTY OF CABLE AND JACK OUTLETS. MUST ALL O.F.F.   |
| 23 0000.04 | NEW DOUBLE DUPLEX 20 A, 125 V, 2 P, 3 W, GROUNDING RECEPTACLE - NEMA 5-20R. WIRE TO EXISTING CIRCUITS SERVING OUTLETS IN THIS AREA MAXIMUM 8 OUTLETS ON ONE CIRCUIT. CONCEAL WITHIN PERMITTED FROM.  |
| 23 0000.05 | NEW WALL MOUNTED PARALLEL SWITCH TO THE INFO EXISTING SYSTEM.  |
| 23 0000.06 | NEW UNDER DECK MOUNTED PARALLEL SWITCH TO THE INFO EXISTING SYSTEM.  |
| 23 0000.07 | RELOCATE WALL MOUNTED PARALLEL SWITCH 44" O.F.F. HERE PROVIDE 120V POWER. DEMO PORTION OF EXISTING GYP. BD. TO CONCEAL CONDUIT AND JUNCTION BOX THEN PATCH AND PAINT GYP. BD. FINISH AS NEEDED WHERE RENOVATIONS OCCURS.   |
| 23 0000.08 | INSTALL POWERED JBOX WITH CONDUIT FOR THE NEW DOOR HARDWARE CONNECTION. THIS IS TO BE USED FOR THE ACCESS CONTROL. CONCEAL CONDUIT WITH-IN STOREFRONT WHERE APPLICABLE. CONCEAL CONDUIT WITH-IN STOREFRONT.  |
| 23 0000.09 | NEW TELEPHONE AND DATA OUTLET. NUMBER INDICATES QTY OF CABLE AND JACK OUTLETS. MUST ALL O.F.F.   |
| 23 0000.10 | INSTALL FREE HANGING FRONT INTERIOR TO EXTERIOR. INSTALL MAGNETIC LOCK AND PATCH TO ENTER BUTTON. BUTON FOR DOOR FOR DOORS 233-1 & 233-2. INSTALL JBOX AT 48" O.F.F.   |
| 23 0000.11 | INSTALL CEILING MOUNTED EXIT SIGN. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.   |
| 23 0000.12 | INSTALL CEILING MOUNTED EMERGENCY LIGHT WITH 90 MINUTE BATTERY BACKUP. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.   |
| 23 0000.13 | REMOVE LIGHT FIXTURES INCLUDING HEIGHT ADJUSTERS. REMOVE LIGHT FIXTURES IN THE NEW ZONED AREA. REMOVE ANY REMAINING WIRING OR CONDUIT NO LONGER BEING USED FOR THE FORMER SWITCH.  |
| 23 0000.14 | NEW 2X4 LIGHT FIXTURE IN EXISTING GYP CEILING.   |
| 23 0000.15 | NEW TELEPHONE AND DATA OUTLET. NUMBER INDICATES QTY OF CABLE AND JACK OUTLETS. INSTALL 1" O.D. FIBERGLASS CONDUIT WITH COVER FOR NEW DOOR HARDWARE CONNECTION. THIS IS TO BE USED FOR THE ACCESS CONTROL. CONCEAL CONDUIT WITH-IN STOREFRONT WHERE APPLICABLE. CONCEAL CONDUIT WITH-IN STOREFRONT.               |
| 23 0000.16 | NEW DOUBLE DUPLEX 20 A, 125 V, 2 P, 3 W, GROUNDING RECEPTACLE - NEMA 5-20R. WIRE TO EXISTING CIRCUITS SERVING OUTLETS IN THIS AREA MAXIMUM 8 OUTLETS ON ONE CIRCUIT. CONCEAL WITHIN PERMITTED FROM.  |
| 23 0000.17 | NEW WALL MOUNTED PARALLEL SWITCH TO THE INFO EXISTING SYSTEM.  |
| 23 0000.18 | NEW UNDER DECK MOUNTED PARALLEL SWITCH TO THE INFO EXISTING SYSTEM.  |
| 23 0000.19 | RELOCATE WALL MOUNTED PARALLEL SWITCH 44" O.F.F. HERE PROVIDE 120V POWER. DEMO PORTION OF EXISTING GYP. BD. TO CONCEAL CONDUIT AND JUNCTION BOX THEN PATCH AND PAINT GYP. BD. FINISH AS NEEDED WHERE RENOVATIONS OCCURS.   |
| 23 0000.20 | INSTALL POWERED JBOX WITH CONDUIT FOR THE NEW DOOR HARDWARE CONNECTION. THIS IS TO BE USED FOR THE ACCESS CONTROL. CONCEAL CONDUIT WITH-IN STOREFRONT WHERE APPLICABLE. CONCEAL CONDUIT WITH-IN STOREFRONT.  |
| 23 0000.21 | NEW TELEPHONE AND DATA OUTLET. NUMBER INDICATES QTY OF CABLE AND JACK OUTLETS. MUST ALL O.F.F.   |
| 23 0000.22 | INSTALL FREE HANGING FRONT INTERIOR TO EXTERIOR. INSTALL MAGNETIC LOCK AND PATCH TO ENTER BUTTON. BUTON FOR DOOR FOR DOORS 233-1 & 233-2. INSTALL JBOX AT 48" O.F.F.   |
| 23 0000.23 | INSTALL CEILING MOUNTED EXIT SIGN. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.   |
| 23 0000.24 | INSTALL CEILING MOUNTED EMERGENCY LIGHT WITH 90 MINUTE BATTERY BACKUP. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.   |
| 23 0000.25 | REMOVE LIGHT FIXTURES INCLUDING HEIGHT ADJUSTERS. REMOVE LIGHT FIXTURES IN THE NEW ZONED AREA. REMOVE ANY REMAINING WIRING OR CONDUIT NO LONGER BEING USED FOR THE FORMER SWITCH.  |
| 23 0000.26 | NEW 2X4 LIGHT FIXTURE IN EXISTING GYP CEILING.   |
| 23 0000.27 | NEW TELEPHONE AND DATA OUTLET. NUMBER INDICATES QTY OF CABLE AND JACK OUTLETS. INSTALL 1" O.D. FIBERGLASS CONDUIT WITH COVER FOR NEW DOOR HARDWARE CONNECTION. THIS IS TO BE USED FOR THE ACCESS CONTROL. CONCEAL CONDUIT WITH-IN STOREFRONT WHERE APPLICABLE. CONCEAL CONDUIT WITH-IN STOREFRONT.               |
| 23 0000.28 | NEW DOUBLE DUPLEX 20 A, 125 V, 2 P, 3 W, GROUNDING RECEPTACLE - NEMA 5-20R. WIRE TO EXISTING CIRCUITS SERVING OUTLETS IN THIS AREA MAXIMUM 8 OUTLETS ON ONE CIRCUIT. CONCEAL WITHIN PERMITTED FROM.  |
| 23 0000.29 | NEW WALL MOUNTED PARALLEL SWITCH TO THE INFO EXISTING SYSTEM.  |
| 23 0000.30 | NEW UNDER DECK MOUNTED PARALLEL SWITCH TO THE INFO EXISTING SYSTEM.  |
| 23 0000.31 | RELOCATE WALL MOUNTED PARALLEL SWITCH 44" O.F.F. HERE PROVIDE 120V POWER. DEMO PORTION OF EXISTING GYP. BD. TO CONCEAL CONDUIT AND JUNCTION BOX THEN PATCH AND PAINT GYP. BD. FINISH AS NEEDED WHERE RENOVATIONS OCCURS.   |
| 23 0000.32 | INSTALL POWERED JBOX WITH CONDUIT FOR THE NEW DOOR HARDWARE CONNECTION. THIS IS TO BE USED FOR THE ACCESS CONTROL. CONCEAL CONDUIT WITH-IN STOREFRONT WHERE APPLICABLE. CONCEAL CONDUIT WITH-IN STOREFRONT.  |
| 23 0000.33 | NEW TELEPHONE AND DATA OUTLET. NUMBER INDICATES QTY OF CABLE AND JACK OUTLETS. MUST ALL O.F.F.   |
| 23 0000.34 | INSTALL FREE HANGING FRONT INTERIOR TO EXTERIOR. INSTALL MAGNETIC LOCK AND PATCH TO ENTER BUTTON. BUTON FOR DOOR FOR DOORS 233-1 & 233-2. INSTALL JBOX AT 48" O.F.F.   |
| 23 0000.35 | INSTALL CEILING MOUNTED EXIT SIGN. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.   |
| 23 0000.36 | INSTALL CEILING MOUNTED EMERGENCY LIGHT WITH 90 MINUTE BATTERY BACKUP. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.   |
| 23 0000.37 | REMOVE LIGHT FIXTURES INCLUDING HEIGHT ADJUSTERS. REMOVE LIGHT FIXTURES IN THE NEW ZONED AREA. REMOVE ANY REMAINING WIRING OR CONDUIT NO LONGER BEING USED FOR THE FORMER SWITCH.  |
| 23 0000.38 | NEW 2X4 LIGHT FIXTURE IN EXISTING GYP CEILING.   |
| 23 0000.39 | NEW TELEPHONE AND DATA OUTLET. NUMBER INDICATES QTY OF CABLE AND JACK OUTLETS. INSTALL 1" O.D. FIBERGLASS CONDUIT WITH COVER FOR NEW DOOR HARDWARE CONNECTION. THIS IS TO BE USED FOR THE ACCESS CONTROL. CONCEAL CONDUIT WITH-IN STOREFRONT WHERE APPLICABLE. CONCEAL CONDUIT WITH-IN STOREFRONT.               |
| 23 0000.40 | NEW DOUBLE DUPLEX 20 A, 125 V, 2 P, 3 W, GROUNDING RECEPTACLE - NEMA 5-20R. WIRE TO EXISTING CIRCUITS SERVING OUTLETS IN THIS AREA MAXIMUM 8 OUTLETS ON ONE CIRCUIT. CONCEAL WITHIN PERMITTED FROM.  |
| 23 0000.41 | NEW WALL MOUNTED PARALLEL SWITCH TO THE INFO EXISTING SYSTEM.  |
| 23 0000.42 | NEW UNDER DECK MOUNTED PARALLEL SWITCH TO THE INFO EXISTING SYSTEM.  |
| 23 0000.43 | RELOCATE WALL MOUNTED PARALLEL SWITCH 44" O.F.F. HERE PROVIDE 120V POWER. DEMO PORTION OF EXISTING GYP. BD. TO CONCEAL CONDUIT AND JUNCTION BOX THEN PATCH AND PAINT GYP. BD. FINISH AS NEEDED WHERE RENOVATIONS OCCURS.   |
| 23 0000.44 | INSTALL POWERED JBOX WITH CONDUIT FOR THE NEW DOOR HARDWARE CONNECTION. THIS IS TO BE USED FOR THE ACCESS CONTROL. CONCEAL CONDUIT WITH-IN STOREFRONT WHERE APPLICABLE. CONCEAL CONDUIT WITH-IN STOREFRONT.  |
| 23 0000.45 | NEW TELEPHONE AND DATA OUTLET. NUMBER INDICATES QTY OF CABLE AND JACK OUTLETS. MUST ALL O.F.F.   |
| 23 0000.46 | INSTALL FREE HANGING FRONT INTERIOR TO EXTERIOR. INSTALL MAGNETIC LOCK AND PATCH TO ENTER BUTTON. BUTON FOR DOOR FOR DOORS 233-1 & 233-2. INSTALL JBOX AT 48" O.F.F.   |
| 23 0000.47 | INSTALL CEILING MOUNTED EXIT SIGN. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.   |
| 23 0000.48 | INSTALL CEILING MOUNTED EMERGENCY LIGHT WITH 90 MINUTE BATTERY BACKUP. MATCH EXISTING SIGN STYLE. VERIFY PRODUCT WITH ARCHITECT.   |
| 23 0000.49 | REMOVE LIGHT FIXTURES INCLUDING HEIGHT ADJUSTERS. REMOVE LIGHT FIXTURES IN THE NEW ZONED AREA. REMOVE ANY REMAINING WIRING OR CONDUIT NO LONGER BEING USED FOR THE FORMER SWITCH.  |
| 23 0000.50 | NEW 2X4 LIGHT FIXTURE IN EXISTING GYP CEILING.   |

**FINISH LEGEND**

1. PT1: PORCELAIN TILE. BASIS OF DESIGN MANUFACTURER. DALLTE. PRODUCT LINE: NATURAL HUES. COLOR: FIELD LIGHT. COLOR AND ACCENT IS A DARK COLOR. ABRASIVE FINISH. SIZE: MIN. 8"X8" & MAX. 12"X12". INSTALLATION PATTERN: Mosaic. MATCH WITH ADJACENT TILE TO BE VERIFIED WITH ARCHITECT. COORDINATING GROUT: CUSTOM BUILDING PRODUCTS. COLOR: #42 GRAYSTONE. GROUT JOINT: 3/16" (PER MANUF.). VERIFY WITH ARCHITECT PRIOR TO CONSTRUCTION.
2. PT1: NEW CARPET TILE. MATCH EXISTING ADJACENT CARPET. VERIFY WITH ARCHITECT PRIOR TO CONSTRUCTION.
3. PT1: INTERIORS ARE #10: NEW CARPET TILE. BASIS OF DESIGN MANUFACTURER: SHAW CONTRACT. PRODUCT LINE: VIEW COLLECTION. COLOR: TO BE SELECTED PRIOR TO CONSTRUCTION. VERIFY WITH ARCHITECT. INSTALLATION PATTERN: TO BE SELECTED PRIOR TO CONSTRUCTION. VERIFY WITH ARCHITECT.
4. PT1: PRESIDENT WALL BASE. BASIS OF DESIGN SHALL BE JOHNSONITE TRADITIONAL. WALL BASE COLOR: FIELD. VERIFY TO MATCH EXISTING DARK COLOR. VERIFY WITH ARCHITECT PRIOR TO CONSTRUCTION. BASE BID SHOULD INCLUDE NEW #4 PRESIDENT WALL BASE AT ALL NEW GYP PARTITIONS OR MODIFIED GYP PARTITIONS.
5. PT1: ALTERNATE #1 #2: RESILIENT WALL BASE. BASIS OF DESIGN SHALL BE JOHNSONITE TRADITIONAL. WALL BASE STANDARD COLOR: TO BE SELECTED PRIOR TO CONSTRUCTION. VERIFY WITH ARCHITECT.
6. PT1: PAINT WALL FIELD COLOR. BASIS OF DESIGN SHALL BE EGGSHELL SHERWIN WILLIAMS. COLOR: LIGHT OFF WHITE. COLOR TO MATCH EXISTING. VERIFY WITH ARCHITECT.
7. PT1: ALTERNATE #1 #2: PAINT WALLS FIELD COLOR. BASIS OF DESIGN SHALL BE EGGSHELL SHERWIN WILLIAMS. COLOR: LIGHT OFF WHITE. COLOR TO MATCH EXISTING. VERIFY WITH ARCHITECT.
8. PLANT: HORIZONTAL SURFACE PLASTIC LAMINATE. BASIS OF DESIGN SHALL BE WILSONART. COLOR: RAW COTTON. FINISH: FINE VELVET TEXTURE.
9. LIVES NEW LVT BASIS OF DESIGN SHALL BE CORELUX. PRODUCT LINE: SECOVA. COLOR: ATWELMULL. SIZE: 18"X18". INSTALLATION PATTERN: Varies. VERIFY WITH ARCHITECT.

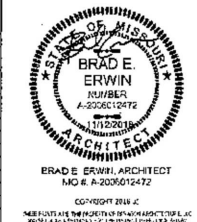
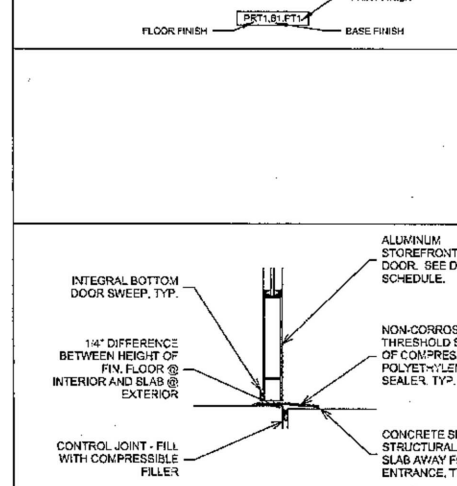
**RFP GENERAL NOTES**

1. PROVIDE TRANSITION STRIP AT ALL EDGES OF DISIMILAR MATERIALS. COLOR AND PROFILE BY ARCHITECT. SUBMIT OPTIONS FOR APPROVAL.
2. WALL FINISHES INDICATED ARE TO BE FULL HEIGHT FLOOR TO CLG. INTERIOR JOINTS SHALL MATCH EXISTING WALL FINISHES. ALL JOINTS BETWEEN DISIMILAR MATERIALS SHALL BE CAULKED. SEAL ALL JOINTS AT COUNTERTOPS AND BACKSPASHES.
3. CHANGE OF COLOR SHALL OCCUR AT INSIDE CORNERS. DO NOT CHANGE COLOR ON AN OUTSIDE CORNER UNLESS NOTED OTHERWISE.
4. ALL EXPOSED GYPSUM BOARD SURFACES TO BE PAINTED.
5. SCREWS TO BE PAINTED WITH COLORS AS INDICATED. ANY SCREWS NOT INDICATED ON THE PLANS SHALL BE PAINTED PER ARCHITECTOWER DIRECTION.



**2** ENLARGED PARTIAL FIRST FLOOR PLAN  
SCALE: 3/8" = 1'-0"

**1** DOOR THRESHOLD DETAIL  
SCALE: 1 1/2" = 1'-0"



**PARAGON ARCHITECTURE**  
430 S. GLENSIDE AVE. SPRINGFIELD, MO 65802  
1310 SOUTH MAIN STREET, JOPLIN, MO 64801  
PH: 417 885 0032 FAX: 417 868 0072  
www.paragonarchitecture.com

**A1-1** CHRISTIAN COUNTY JUSTICE CENTER RENOVATION BIG PACKAGE #4  
PROJECT NUMBER: 1101W. RELIST. OZARK, MO. 65721.  
DATE: 11/12/2018  
SCALE: 16-328a



430 S. Glenstone Ave.  
Springfield, Missouri 65802  
paragonarchitecture.com  
p 417.885.0002 | 417.868.0072

**Christian County Circuit Court Building**

Project# 16-328

2/11/2019

Total Project Costs	Actual	Approved Budget from August 2017	Notes
Construction Cost - Inc Alternates 7&8 (includes subtotal Contingency & Allowances Rebraining)	9,269,472.00	9,312,880.00	
<b>Approved Change Orders &amp; Added Cost to GMP</b>			
Change Order 1 / Proposal Request PR1 and PR2 - West Parking Lot	415,001.00	417,000.00	Approved in September 2017
Change order 2 - Approved Added Costs to GMP	182,680.00		Approved in July 2018
Change Order 2 / Proposal Request PR6 - Door Hardware \$170,438			
ASI 05 Security Room Revisions \$12,242.00			
Change Order 3/ Proposal Request 7 - Credit for Furniture and Office/Flex Room in Prosecutor Office	-2,516.89		Approved in December 2018
Justice Center Renovations - Still carrying preliminary budget of \$85,000. Currently total Justice Center work at \$162,396 from bids received in December 2018. Remaining amount is planned to be taken out of GMP construction contingency. This scope of work is pending due to anticipated revisions.	85,000.00	60,000.00	Approved December 2018.
PR8a - Integration of cameras at Existing Justice Center and Historic Courthouse for amount of \$21,339.47. Currently still TABLED until we get closer to project completion and can evaluate remaining budget	0.00		
<b>Architectural/Engineering Services</b>			
Architecture (Reduced from original) per amendment 004)	900,000.00	900,000.00	
Architecture Amendment 005 - Additional Services for Vacation and Public Water Improvements	15,850.00		
Proposed Arch/Eng Amendment 006 - Security Room, Electronic Hardware, Special Systems, Addl CA	24,000.00		
Architecture Amendment 007 - Additional Services for Justice Center Renovation Revisions	5,850.00		
Arch/Eng. Amendment 008 - Additional Services for PR8 and PR9	3,000.00		
Dewitt Fee (Reduced from original)	0.00	220,657.00	Now included in construction costs
Testing and Inspection	0.00	40,000.00	Now included in construction costs
Owner's Contingency	0.00	100,000.00	\$200,000 now included in Construction Cost
Included Costs for Owner Provided FFE Allowance	45,259.00	50,000.00	Any Dent to verify Sheriff/ Security equipment cc Include any Justice Center Equipment. Also, inclu CenturyLink quote for \$1,395.00. Any remaining F
<b>Total Project Cost</b>	<b>10,943,595.11</b>	<b>11,100,537.00</b>	
<b>Under Budget</b>	<b>\$111,682.89</b>		To be verified by County Auditor. PCNET Quote S CenturyLink Additional Phone quote of \$7,044.20 with general building fund

Contingency & Allowances	Actual/Used	Approved Budget from August 2017	Notes
		\$311,610.63	
Contingency & Allowances per DeWitt Allowance Tracking Sheet	\$45,322.00		
Justice Center Renovation Work - Anticipated contingency needed Still Pending anticipated revisions	\$77,395.00		
Proposal Request 10 - Miscellaneous revisions for coordination and requested owner revisions	-\$22,338.00		
Proposed subtotal of Contingency & Allowances Remaining after subtracting amount for PR10	\$100,380.00		
<b>Under Budget + Contingency &amp; Allowances Remaining</b>	<b>\$212,062.89</b>		to be verified by County Auditor

# CERTIFICATE OF MEMBERSHIP AND OFFICERS

## University of Missouri Council of Christian County

We hereby certify that during the period of 12 January, 2019 to 18 January, 2019, district elections were held in Christian County.

Appointed members have been duly selected by their farm organization, county commission and, town or city. The individuals listed on the attached sheet were elected and appointed as members of the University of Missouri Extension Council for the year ending in 2019.

We further certify that the officers on the attached sheet were elected  
at the Annual Meeting of the University of Missouri Extension Council of Christian County.  
held on February 7, 2019 at First Baptist Church, Ozark.

The officers have been duly elected and qualified as specified in Chapter 262.550 et. Al.R.S. Mo. 1969.

**Date: February 7, 2019**



**Chair: Walt Martens**

Christian County  
University of Missouri Extension Council

## MU Extension Christian County Council Members

Council Member	Position	Year Term Begins	Year Term Ends	Length of Term
Linda Barger	Member	2018	2019	2
Cynthia Bilyeu	Member	2019	2020	2
Josh Bird	<b>Chair</b>	2019	2020	2
Charles Thomas Cameron	Member	2018	2019	2
Shannon Eby	<b>Treasurer</b>	2019	2020	2
Brad Harter	Member	2019	2019	1
Jean Ann Hutchinson	Member	2019	2020	2
Angela Jenkins	Member	2019	2020	2
Robert Kerley	Member	2018	2019	2
Kevin Kopp	Member	2018	2019	2
Jimmy Liles	Member	2019	2020	2
Kathy Martin	Member	2019	2019	1
Michael C. Middleton	<b>Vice Chair</b>	2019	2020	2
Ralph Phillips	Member	2019	2020	2
Trisha Riggs	<b>Secretary</b>	2019	2020	2
Jeff Ware	Member	2019	2019	1

A council **TERM** is based on a calendar year. A Member is relieved of duties the February following the end of their TERM year.

UMca C205  
02/01

**DATES OF REGULAR MEETINGS**  
Christian County University Extension Council  
for the year ending February 28, 2019.

Full Council Meetings:

<u>Month</u>	<u>Date</u>	<u>Hour</u>
February	7	5 pm
April	4	5 pm
June	6	5 pm
August	1	5 pm
October	3	5 pm
December	5	5 pm


Officers Meetings:

<u>Month</u>	<u>Date</u>	<u>Hour</u>
March	14 (now 21st)	5 pm
May	9	5 pm
July	11	5 pm
September	12	5 pm
November	14	5 pm

Date of next annual meeting:  
possibly 2 - 13 - 2020

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Submitted by:   
Council Chair

Submitted by:   
County Engagement Specialist

1 Copy for council secretary's record book, 1 copy for regional director, 1 copy for county files



2018 FINANCIAL STATEMENT CHRISTIAN COUNTY, MISSOURI

COUNTY FUNDS	BALANCE 1/1/2018	RECEIPTS & TRANSFERS IN	DISBURSEMENTS & TRANSFERS OUT	BALANCE 12/31/2018
101 - Christian County General Fund	\$ 6,956,661.64	\$ 7,402,342.74	\$ 6,310,250.99	\$ 8,103,113.19
201 - Co. Law Enforcement	171,880.72	5,862,076.03	5,771,338.18	262,655.69
205 - Federal Forfeiture I	61,901.58	81,151.05	12,394.00	130,658.63
208 - Law Enforcement Training	12,978.52	23,907.00	29,935.88	6,949.64
210 - Civil Process	20,132.28	50,835.56	59,330.81	11,567.60
212 - Inmate Prisoner Detainee Security	27,882.48	13,751.42	32,457.36	9,176.54
215 - Sheriff's Conceal Carry	183,001.03	31,323.44	13,280.88	201,033.61
219 - Family Violence	-	2,555.00	2,555.00	-
220 - L.E.P.C.	10,392.40	3,862.04	1,085.97	12,968.47
221 - Road Sales Tax	715,316.13	4,285,035.78	4,090,493.20	909,858.71
222 - CART	41.40	1,546,040.88	1,545,261.58	820.70
231 - Common I	1,975,284.97	2,178,369.25	1,893,919.21	2,259,738.50
232 - Common II	1,478,063.92	1,952,047.82	2,123,905.05	1,306,114.68
233 - Bridge	890,719.11	244,142.20	287,299.95	847,561.32
241 - Assessment	1,298,212.84	881,163.25	712,730.25	1,467,645.64
250 - L.E.S.T	510,448.56	2,212,026.08	2,592,563.91	129,910.73
255 - L.E.R.F.	27,724.53	41,381.68	16,050.00	53,056.21
260 - P.A. Training	2,572.33	1,283.61	2,385.81	1,470.13
265 - Delinquent Taxes	48,219.63	144,442.79	35,372.21	27,290.26
268 - Adm. Handling Cost	58,310.10	259,488.20	255,131.60	62,566.70
269 - Law Library	26,485.45	14,629.35	19,254.45	21,850.34
271 - Record Retention	265,867.00	42,780.05	10,121.37	298,525.68
272 - Record Technology	242,952.34	67,887.19	25,219.89	285,599.64
275 - Tax Maintenance	136,885.09	125,220.89	117,525.07	144,580.61
280 - Building Inspection	406,338.39	262,411.53	207,130.52	461,619.40
285 - County Elections	11,144.13	207,141.29	203,509.44	14,775.98
288 - Elections 5%	47,231.69	17,153.08	56,490.94	7,903.83
289 - HAVA	19,569.57	36,124.47	30,834.00	24,860.04
420 - Stone Hollow NID	26,502.42	37,408.33	30,709.29	33,201.46
425 - Building Bond Retirement	1,241,370.08	24,504.81	-	1,265,874.89
430 - River Downs West NID	57,222.03	44,380.17	43,675.65	37,938.55
450 - Project Fund - Judicial Expansion	9,118,774.61	106,705.70	8,056,190.05	1,169,300.26
455 - 2017 Bond Debt Service Fund	-	623,981.95	623,981.95	-
701 - Ozark Fire - FPD # 1	-	3,177,739.69	3,177,739.69	-
702 - Nixa Fire - FPD # 2	-	3,280,774.59	3,280,774.59	-
703 - Brookline Fire - FPD # 3	-	12,304.26	12,304.26	-
704 - Rogersville Fire - FPD # 4	-	128,190.72	128,190.72	-
705 - Clever Fire - FPD # 5	-	255,248.60	255,248.60	-
706 - Billings Fire - FPD # 6	-	177,113.26	177,113.26	-
707 - Highlandville Fire - FPD # 7	-	267,820.50	267,820.50	-
708 - Sparta Fire - FPD # 8	-	256,555.13	256,555.13	-
709 - Chadwick Fire - FPD # 9	-	61,403.62	61,403.62	-
711 - Chadwick R - 1 School	-	106,014.06	106,014.06	-
712 - Nixa R - 2 School	-	19,225.41	19,225.41	-
713 - Sparta R - 3 School	-	1,126.93	1,126.93	-
714 - Billings R - 4 School	-	6,148.22	6,148.22	-
715 - Clever R - 5 School	-	453.66	453.66	-
716 - Ozark R - 6 School	-	12,433.48	12,433.48	-
717 - Spokane R - 7 School	-	601.15	601.15	-
718 - Brackleyville R - 8 School	-	5,198.15	5,198.15	-
719 - Marionville R - 9 School	-	-	-	-
720 - Republic R - 10 School	-	-	-	-
721 - Ava R - 17 (R-1) School	-	1,485.20	1,485.20	-
722 - Logan Rogersville ( LR R-71)	-	-	-	-
723 - Fordland R - 78 School	-	-	-	-
740 - Billings Special Road	-	326,541.24	326,541.24	-
742 - Garrison Special Road	-	12,700.16	12,700.16	-
744 - Ozark Special Road	-	656,316.30	656,316.30	-
745 - Selmore Special Road	-	34,507.33	34,507.33	-
746 - South Sparta Special Road	-	20,204.78	20,204.78	-

2018 FINANCIAL STATEMENT CHRISTIAN COUNTY, MISSOURI

	BALANCE	RECEIPTS &	DISBURSEMENTS &	BALANCE
747 - Stoneshire Special Road	-	5,301.30	5,301.30	-
760 - R.O.W. & WATERSHED	21,251.00	1,000.00	-	22,251.00
761 - Ambulance	-	1,451,293.19	1,451,293.19	-
762 - C.E.R.F.	2,166.18	811,740.44	813,880.11	26.51
763 - Health Department	-	295.91	295.91	-
764 - Junior College	-	1,638,111.41	1,638,111.41	-
765 - Library	-	2,437,351.47	2,437,351.47	-
766 - Senate Bill 40	-	971,055.40	971,055.40	-
767 - Senior Citizens Service	-	607,848.52	607,848.52	-
770 - Capital Schools	32,134.09	173,126.31	170,360.28	3,222.51
771 - Tax Sales Surplus	114,231.53	67,879.29	59,806.38	122,304.44
772 - School Building Revolving	-	561.00	561.00	-
773 - Unclaimed Funds	24,073.72	-	237.35	23,836.37
<b>TOTALS</b>	<b>\$26,024,943.31</b>	<b>\$ 45,813,005.01</b>	<b>\$ 52,188,583.25</b>	<b>\$ 19,541,826.46</b>

DEBT & LIABILITY

	Balance 1/1/2018	Principal Additions (Payments)	Principal Balance 12/31/2018	Interest & Fees
Bonded Debt				
River Downs West NID Series 2014	\$ 564,309.72	\$ (22,514.04)	\$ 541,795.68	\$ 21,161.61
Stone Holtow - NID Series 2016	517,590.08	(16,715.27)	500,874.81	13,994.02
Judicial Center Special Obligation Bonds	9,330,000.00	(385,000.00)	8,945,000.00	236,981.95
<b>Total Bonded Debt</b>	<b>\$ 10,411,899.80</b>	<b>\$ (424,229.31)</b>	<b>\$ 9,987,670.49</b>	<b>\$ 272,137.58</b>

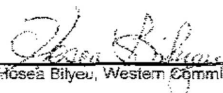
PROPERTY TAX LEVIES


Description	Levy Amount	
Countywide General Revenue	0.0620	**Subject to 50% sales tax rollback
Common I Road District	0.1049	

DELINQUENT TAXES BY YEAR	Real	Personal	Total
2018	\$ 29,845.98	\$ 4,656.45	\$ 34,502.43
2017	6,277.97	544.11	6,822.08
2016	3,558.06	257.17	3,815.23
2015	26.12	411.60	437.72
<b>Total Amount of Delinquent Taxes</b>	<b>39,708.13</b>	<b>5,869.33</b>	<b>45,577.46</b>

We, Ralph Phillips, Hosea Bilyeu and Mike Robertson, duly elected commissioners of the County Commission of Christian County, Missouri, and I, Kay Brown, Christian County Clerk, certify that the above and foregoing is a complete and correct statement of every item of information required in section RSMo 50.815 for the year ending December 31, 2018, and we have checked every receipt from every source and every disbursement of every kind and to whom and for what each disbursement was made, and each receipt and disbursement is accurately included in the above foregoing totals based on reports provided by Amy Dent, County Auditor from TYLER, the county's accounting software.

  
Ralph Phillips, Presiding Commissioner

  
Hosea Bilyeu, Western Commissioner

  
Mike Robertson, Eastern Commissioner

  
Kay Brown, County Clerk

February 11, 2019

Director Office on Violence Against Women  
145 N Street NE Suite 10W.121  
Washington, DC 20530

Dear Director: This letter serves to certify that Christian County, Missouri is registered and current with the System for Award Management (SAM) under DUNS number 829062459. Christian County, Missouri registered/verified registration on February 7, 2019. The SAM registration for Christian County, Missouri will expire on February 7, 2020.

I understand that upon application submission in Grants.gov the AOR will receive a minimum of two email messages. One will confirm receipt of the application package. The other will either notify the AOR that the application was successfully submitted, or it will notify the AOR that there was an error with the application submission. In order to successfully receive notifications from Grants.gov, all information listed in Grants.gov must be current and active. Christian County, Missouri verified that all information listed in Grants.gov (Name and contact information for the AOR, organization address, etc.) is current and active on February 7, 2019.

Sincerely,

Ralph Phillips, Christian County Presiding Commissioner