



1701 SW 41 Street  
Topeka, KS 66609  
Ph : (785) 266-4222

Kansas City Office:  
14955 W. 117th St.  
Olathe, KS 66062  
Ph: (913) 422-5300

Manhattan Office:  
555 Poyntz, Ste. 250  
Manhattan, KS 66503  
Ph: (785) 340-3918

**Change Request**

**To:** DANA GOULD  
SFS ARCHITECTURE  
1150 GRAND BLVD  
SUITE 400  
KANSAS CITY, MO 64106  
Ph: (816)474-1397 Fax: (816)421-8024

**Number:** 91  
**Date:** 5/7/20  
**Job:** 19050 Bonner Springs Govt Services  
**Phone:**

**Description:** PR 26 City Hall: W3 and W6 Fixtures

We are pleased to offer the following specifications and pricing to make the following changes:  
W3 fixture changes

Description	Labor	Material	Equipment	Subcontract	Other	Price
LONG ELECTRIC				\$-1,355.36		\$-1,355.36
					Subtotal:	\$-1,355.36
			Bond	-\$1,355.36	1.00%	\$-13.55
			KBS Sub Fee	-\$1,355.36	5.50%	\$-74.54
			KBS General Fee			\$0.00
					<b>Total:</b>	<b>\$-1,443.45</b>

**ACCEPTED**

If you have any questions, please contact me at 785-266-4222.

Submitted by: DENNIS TANNER  
KBS CONSTRUCTORS, INC.

Reviewed by: Maria Unruh, HEI; Dirk Henke, SFS  
Date: May 13, 2020



# PROPOSAL REQUEST (PR)

BONNER SPRINGS GOVERNMENT SERVICES CENTER

CITY OF BONNER SPRINGS, KANSAS

PR NO. 26

ISSUED: 04/ 23 / 2020

TO DOCUMENTS TITLED:                    **BONNER SPRINGS GOVERNMENT SERVICES CENTER  
CITY HALL  
BID DOCUMENTS  
ISSUED: 02 / 22 / 2019**

ARCHITECT-OF-RECORD:               **SFS Architecture Inc.  
2100 Central Suite 31  
Kansas City Missouri 64108**

CONTRACTOR:                             KBS Constructors, Inc.

CONTRACT DATED:                       06/ 12 / 2019

ISSUED BY:                               Dirk Henke, SFS

*Please provide an itemized proposal for the changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within thirty days or notify the Architect in writing of the day on which a proposal is anticipated.*

**THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.**

**General Notes and Clarifications:**

- Fixture type W3: Provide specification below. Refer to attached cutsheet for additional information. Total of two (2) fixtures.
  - Sternberg
    - **G8/16-INC/LED-MEDIUM-WA-DBT-120V WITH SA19-11-OMNI-927-01**  
*NOMINAL 8" DIAMETER GLOBE X 15" TALL DECORATIVE WALL MOUNT FIXTURE. MEDIUM BASE SOCKET FIXTURE WITH LED REPLACEMENT LAMP. BRONZE FINISH. FIXTURE EQUIPPED WITH ACRYLIC GLASS WITH ONE (1) MEDIUM BASE SOCKET U.L LISTED FOR 100 WATTS EACH. CONTRACTOR TO PROVIDE WITH SPECIFIED LED REPLACEMENT LAMPS FROM SORAA.*
- Provide fixture type W8 in lieu of type W3 on West Side of building. Provide specification below. Refer to attached cutsheet for additional information. Total of one (1) fixture.
  - Lumiere
    - Lanterra 9002-W1-RW-LED 3090-W-BZ-L1-UNV-WIS  
*5.87" LED WALL MOUNTED CYLINDER. DOWNLIGHT ONLY. BRONZE FINISH.*

**Attachments:**    *Cut sheets for Sternberg and Lumiere fixtures.*

END OF PROPOSAL REQUEST

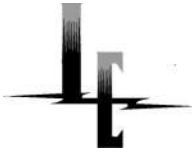


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Topeka: 785.266.4222  
Olathe: 913.422.5300  
Manhattan: 785.340.3916  
kbsci.com

**Bonner Springs Government Services Center**  
**COR091 Sub/Supplier Pricing**

**-Long Electric: Page 1**



Long Electric LLC  
 3301 S Caraway Road  
 Jonesboro AR 72404  
 (870) 206-7826

# Change Order

Order#: 18

Order Date: 05/05/2020

**To:** Dennis Tanner  
 KBS Construction  
 14955 West 117 Street  
 Olathe KS 66061

**Project:** 19037  
 Bonner Springs Clty Hall  
 215 East Ceder Street  
 Bonner Springs KS 66012

PR 26

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

**Ordered By:** 64 Steven Whitlock

**Customer Order:**

Description of Work	Estimate	Overhead	Profit	Amount
W3 Fixture No Labor included	-1,477.60		10.00	849.64
W8 Fixture No Labor included	-1,477.60		10.00	495.00
Allowance No Labor included \$900 per fixture allowance	-1,477.60			-2,700.00

**Notes**

Negative changes will lower the overall contract price requiring no additional payment by owner.

**Requested Amount of Change**

<b>-1,355.36</b>
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The original Contract Sum was .....	1,061,592.00
Net change by previous Change Orders .....	-16,385.84
The Contract Sum prior to this Change Order .....	1,045,206.16
The Contract Sum will be changed by this Change Order .....	<b>-1,355.36</b>
The new Contract Sum including this Change Order will be .....	<b>1,043,850.80</b>
The Contract Time will be changed by .....	<b>0 Days</b>
<b>Pending Change Orders Not Included Above:</b> .....	<b>\$0.00</b>

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

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