

LOCKWOOD CO., INC. REORDER NO. 120150-S-72

Comm. Dev.
Disagreement
with contractor
on contracts #118
+ #325

Ernest Coleman, community development funds administrator, appeared before the Board in company with Marge Fisher of his office and R. W. Scribner, a contractor on various CDAF rehab projects. Mr. Scribner and Mr. Coleman's office have been involved in a disagreement of two contracts No. 118 and 325. With reference to contract No. 118 in Baldwin City after lengthy discussion it was indicated by Mr. Scribner that the work which had been requested by Mr. Coleman's office would be completed before final inspection has been done and that the property is now ready for final inspection and it was agreed that Mr. Coleman's representative would make the final inspection within the week and if all work is done as required final payment will be made promptly. With regard to Contract No. 325 in the City of Eudora lengthy discussion was held regarding whether or not the contract in fact included the concept of installation of new guttering on those sides of the property which did not originally have guttering installed. An evident misunderstanding exists between Mr. Coleman's office and Mr. Scribner on this point, however, it appears clear that the other bidders did consider this additional guttering as part of the contract as did Mr. Coleman's office in the contractor's tour and the homeowner particularly involved. After lengthy review the Board directed Mr. Coleman to compose a letter to submit to Mr. Scribner which would indicate that either (1) he fulfill the contract as originally conceived to be or (2) that he install the additional 86 feet of guttering at cost by purchasing the materials and billing them directly to the CDAF administrative office, or (3) that if Mr. Scribner will not accept either of the preceding alternatives, then the Board would direct Mr. Coleman to bid this aspect of the job separately and charge whatever cost is incurred back against any amounts owing to Mr. Scribner on this or any other project. Mr. Coleman agreed to prepare such letter for our signature.

Comm. Dev. app.
Change Order for
Baldwin Senior Citizen
Center rehab. proj.
CDBG funds.

Mr. Coleman then presented a recommendation for a change order to the Baldwin Senior Citizen Center rehabilitation project in the amount of \$2,400 which will be for renovation of the entrance system and exterior face of the building in which the senior center is housed. It is anticipated that this change order will be paid for by \$2,246.79 of CDBG funds with the sale of the existing transom glass and window glass which will not be used in the new entrance providing the balance of \$153.21. It is also pointed out that the American Legion Post will cover any small material in the excess of the proposed budget for this project and that the post will be responsible for locating a range and refrigerator for the center. After a complete review of the existing documents for this change order it was moved by Mr. Neis that the Board accept the contract with Randy Farley of R. Farley Construction Company of Lawrence, Kansas, in the amount of \$2,400 to perform this addition to the Baldwin Senior Center project. This motion was seconded by Mrs. Bradley and carried unanimously.

Rev. Share app.
Summer Teen
Employment Program

Mr. Coleman then presented revenue sharing funds contract between the Board of Commissioners of Douglas County and the Summer Teen Employment Program in the amount of \$2,000. After a brief review of this contract which is for the previously agreed amount it was moved by Mrs. Bradley that this contract be approved, seconded by Mr. Neis, and carried unanimously.

Rev. Share app.
Payment for 2
Courthouse bills
+ 1 bill for office
equip. fed. bldg.

Mr. Coleman then presented three application and certificate for payment on various projects. On General Contract No. 1 on the Douglas County Courthouse renovation project to B. A. Green Construction, Co., Inc. for materials purchased and installed a payment due in the amount of \$15,882.07 which Mr. Coleman recommends be paid from revenue sharing funds; on the judicial and law enforcement center to M & M Office Supply Company for additional equipment for various offices in the court services area in the amount of \$497.75 which Mr. Coleman recommends be paid from revenue sharing funds; and on mechanical/electrical contract on the Douglas County Courthouse renovation project to Norris Brothers, Inc. for materials purchased and installed in the amount of \$16,920 which Mr. Coleman recommends be paid from revenue sharing funds. All of these applications have been forwarded to our office through the architectural firm of Peters, Williams, & Kubota and signed by Mr. Jim Williams of that firm. After review of these documentations it was moved by Mr. Neis that these payments be made as recommended, seconded by Mrs. Bradley, and carried unanimously.

No further business, the Board adjourned to meet on Wednesday, May 11, 1977.

ATTEST:

D. E. Mathia

D. E. Mathia

County Clerk

Peter A. Whitenight

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Chairman

May 11, 1977

The Board of County Commissioners of Douglas County met in regular adjourned session with all members of the Board present.

Approved the minutes of the meeting of May 9, 1977.

Comm. Order
#1652

The Board approved Commissioners Cancellation Order No. 1652. Order is on file in the office of the County Clerk.

Comm. Order
#13+14

The Board approved Commissioners Cancellation Order No. 13 and 14 to the Sheriff, Clerk of District Court, and Treasurer.

Employ:
Richard Julian

Ted McFarlane, manager of the Douglas County Ambulance Service, appeared before the Board with a recommendation to fill the position of driver/attend-and. Mr. McFarlane recommends the employment of Richard Julian for this position to begin work on 10 May 1977 at a starting salary of \$3.00 per hour. After discussion on the matter it was moved by Mrs. Bradley that this recommendation be approved, seconded by Mr. Neis, and carried unanimously.