



TO: CITY OF PLEASANT HILL, MISSOURI
FROM: SCOTT VILAS, PROJECT MANAGER
SUBJECT: ANIMAL SHELTER SUBCONTRACT AWARD
DATE: JUNE 9, 2025
CC: SHELBY TEUFEL, CITY ADMINISTRATOR
NICI WILSON, ASSISTANT CITY ADMINISTRATOR
TODD SWEENEY, NAVIGATE BUILDING SOLUTIONS

Monarch Build solicited subcontractor bid proposals for the Animal Shelter. Per the City's procurement policy for the project, all subcontracted packages exceeding \$50,000 may be presented to City Council for authorization to proceed with contracting of the package. This provides an additional layer of transparency and is best practice to ensure the city is receiving competitive pricing and the best value on each subcontractor package. There were twelve (12) subcontract packages that exceeded the \$50,000 threshold (Concrete, Masonry, Steel, Roofing, Glass & Glazing, Framing & Drywall, Kennels & Equipment, Plumbing, HVAC, Electrical, Sitework, and Site Utilities).

A minimum of (3) submissions were received in response to the Request for Proposal for ten (10) of the subcontract packages exceeding the buyout threshold of \$50,000 (Concrete, Masonry, Roofing, Glass & Glazing, Framing & Drywall, Plumbing, HVAC, Electrical, Sitework, and Site Utilities). Monarch Build was unable to secure three (3) bid submissions for two (2) subcontract packages, the Steel and Kennel & Equipment Packages due to the size of the Steel package and the specialty nature of the Kennel & Equipment Package.

A total Design Contingency of \$108,664 was included in the GMP contract with Monarch Build. This contingency is intended to offset any additional costs as schematic design documents were developed into construction documents. A total of \$107,855 of Design Contingency was utilized by Monarch Build following the receipt of bids. The remaining \$809 of Design Contingency has been converted into construction contingency for utilization during construction. Any contingency remaining at the end of the project will be split between the City and Design Builder.

The project team has performed an evaluation of the bid documentation received from Monarch Build and recommends proceeding with procurement of the Subcontractor Packages as presented by Monarch Build.

See attached bid evaluation matrix and supporting documents for reference.



	Required Items Per Contract Agreement					
Package	Subcontractor Bids Provided?	List of Bid Modifications Provided (if applicable)?	Bid Tab Provided?	Scope Exceeds \$50,000?	Three Bids Received?	NAVIGATE Comments (Monarch Responses in Red)
Final Cleaning	Yes	None Listed	Yes	No	N/a	
Concrete	Yes	Added landscape curbs	Yes	Yes	Yes (5)	* Flag Pole base included, Clarify if monarch is providing flag pole in proposal number. Was not accepted in GMP. If not, reduce amount from proposal. - Monarch confirmed that flag pole base is not carried in bid.
Masonry	Yes	None Listed	Yes	Yes	Yes (7)	* Bid tab not populated with scope inclusions/fill items. Revised bid tab was provided. * Low bidder is 12% lower than 2nd low, Are you sure scope is fully captured? Monarch confirmed scope is captured fully. * Have you worked with B&L Masonry before? Noted they worked with contractor at another firm. * Lintels noted to be excluded, confirm captured under separate package? Noted to be installed by GC - No lintels as part of project. Bond beams utilized and included by B&L.
Steel	Yes	None Listed	Yes	Yes	No	* One bid received on fab and one on erection. Does not meet three bid requirement for fab. * Seismic bracing excluded, who is providing? Confirmed included for Type "A" wall as required by documents.
Rough Carpentry	Yes	None Listed	Yes	No	N/a	* Gable canopy framing included in this package
Casework	Yes	None Listed	Yes	No	N/a	* Provide bid leveling of incomplete scopes and better breakdown for bid evaluation. Portion of proposals included in other package sections. - Complete and provided
TPO Roofing	Yes	None Listed	Yes	Yes	Yes (5)	* Confirm crickets are included in Buck Roofing bid - Confirmed * Weathertech lowest bid, does not include Shingles. Buck roofing lowest fully inclusive bid.
Joint Sealants	Yes	None Listed	Yes	No	N/a	* Scope split between DH Restoration and Finishing Accents * Is there caulking at base of wall in animal enclosure spaces to prevent water? Noted in spec, not listed in proposals - Confirmed included at wet areas.
Doors, Frames, HW	Yes	None Listed	Yes	No	N/a	*Aluminum storefront hardware excluded from this package. Included in Glass & Glazing
Overhead Door	Yes	None Listed	Yes	No	N/a	
Glass& Glazing	Yes	Added joint sealant	Yes	Yes	Yes (8)	* Aluminum frame joint sealant (Interior and Exterior) included in Joint sealant package, why is it also included in this package? (\$4008 included in this package). Joint sealant was procured under joint sealant package and not included in total bid for this package. * Low bidder is 17% lower than 2nd low, Are you sure scope is fully captured? No concerns with how scope was captured. * Have you worked with Trifecta before? Monarch noted having worked with Trifecta multiple times.
Framing & Drywall	Yes	None Listed	Yes	Yes	Yes (3)	* Canopy framing excluded in package * Sills excluded, picked up in casework.
Acoustical Ceilings	Yes	None Listed	Yes	No	N/a	
Flooring	N/a	N/a	No	No	N/a	* Concrete floor sealing captured in painting package.
Paint	Yes	None Listed	Yes*	No	N/a	* Provide leveling of bids for gaps on sealed concrete scope.
Accessories	Yes	Added fire extinguishers, marker boards	Yes*	No	N/a	* Provide leveling of bids and summarize breakdown on combined buy out package. Unclear how scope are combined to make up total package amount. Fire extinguishers are by CWA, All toilet accessories by TW Commercial. Appliances are by Metro Appliance, Window shades are by Innerworks, Interior and exterior signs are by Prairie Fire signs, Monarch is buying markerboards, Table & Chairs, Dishwasher, Chemical Cabinet, Uline cart, Dog leash hooks and utensil cart * Clarify if flag pole is included, listed in some of the proposals but not shown on bid tab. Base included in concrete package. Flagpole is not included.
Kennels & Equipment	Yes	Added Drain covers	Yes	Yes	No	* Two bids received on separate manufacturers from same vendor. Midmark has been utilized for all design programming. *revise bid tab to provide separate breakdown between sannni and shore line kennels. Complete * Two quotes received (Sanni Kennels and Shoreline Kennels) * Does not meet (3) bid requirement. City to advise if acceptable to waive \$50,000 requirement for specialized scope.
Canopies	N/a	N/a	No	No	N/a	* Entry canopy carried in rough carpentry and roofing.
Fencing	Yes	None Listed	Yes	No	N/a	* Scope split between Amerifence (Chain-link) and Finishing Accents (Trash Enclosure) to provide best value. * Amerifence notes prevailing wages include and excluded in different sections, this is required per the contract. Confirm included. Confirmed included.
Plumbing	Yes	None Listed	Yes	Yes	Yes (4)	* Provide reasoning as to why Pro Design was not selected. I understand that they require accepting 3 scope packages, however, it appears a better value to have them perform all three than take next lowest on two scopes they are low on. See breakdown below. Are there other concerns with contractor or their included scope? Revised proposal provided, based on combined bid with revised proposal, Prodesign no longer best value.
HVAC	Yes	Added Dryer vent	Yes	Yes	Yes (5)	* Provide reasoning as to why Balance Point was selected over Benchmark. Benchmark is low. Scope inclusions appear to match based on bid tab with exception on unit manufacturer. Benchmark proposed on Daiken units which we do not want to utilize. Furthermore we have had issues with Benchmark on two of our recent projects. Bid delta between two bidders: \$810
Electrical	Yes	None Listed	Yes	Yes	Yes (7)	* Flag pole fixture not picked up, flag pole base was picked up, clarify intent and coordinate packages above with proper inclusions/exclusions. Flag pole not included. * Camera and Card reader conduit are not called out in low bid proposal, noted as included on bid tab. Confirm these are included in bid. Confirmed
Sitework	Yes	Added SWPPP and Survey	Yes	Yes	Yes (4)	* Provide reasoning as to why Pro Design was not selected. I understand that they require accepting 3 scope packages, however, it appears a better value to have them perform all three than take next lowest on two scopes they are low on. See breakdown below. Are there other concerns with contractor or their included scope? Pro was not selected due to revised bid that has been submitted.
Asphalt Paving	Yes	None Listed	Yes	No	N/a	* Paving and striping scopes were awarded separately to provide best value.
Landscape	Yes	None Listed	Yes	No	N/a	* Did Rosehill provide an alternate to include wage order noted to be excluded on bid tab? Not provided by bidder. * Horizon proposal provided but not included on bid tab. Update bid leveling to include Horizon Lawn. Updated to include.
Turf	Yes	None Listed	Yes*	No	N/a	* Add Stonebride and Horizon lawn proposals to section. *Provide scope leveling for Midwest turf. We do not have breakout number for aggregate and Nailers from other trade partners to level scope for Midwest turf. Horizon Lawn and Stonebridge proposals are included in landscape section for reference.
Site Utilities	Yes	None Listed	Yes	Yes	Yes (5)	* Prodesign is not low, but appears to be more savings taking them on this package as they are low on sitework and plumbing. See breakdown below. This has been resubmitted on 6.6.25. They will not break out earthwork, site utilities and plumbing separately. They revised their bid on the earthwork that does not make them combined low. * Populate bid tabulation with scope inclusions for line items populated. Updated to include.

Notes: (3) Bids required all all scopes exceeding \$50,000 per city policy.

BUDGET SUMMARY

Pleasant Hill Animal Shelter | Pleasant Hill, MO

6/2/2025 | Final Design Build Budget

DIV	DESCRIPTION	TOTAL ESTIMATED VALUE	COST/SF 4,592	NOTES
1.A	General Conditions	\$ 238,194		
1.E	Final Cleaning	\$ 1,912	\$ 0.42	
3.A	Concrete	\$ 186,654	\$ 40.65	
4.A	Masonry	\$ 286,122	\$ 62.31	
5.A	Steel	\$ 89,100	\$ 19.40	
6.A	Rough Carpentry	\$ 34,889	\$ 7.60	
6.B	Casework	\$ 28,755	\$ 6.26	
7.H	TPO Roofing	\$ 86,750	\$ 18.89	
7.L	Joint Sealants	\$ 23,478	\$ 5.11	
8.A	Doors, Frames, HW	\$ 23,366	\$ 5.09	
8.C	Overhead Door	\$ 6,418	\$ 1.40	
8.E	Glass & Glazing	\$ 89,270	\$ 19.44	
9.A	Framing and Drywall	\$ 56,150	\$ 12.23	
9.C	Acoustical Ceilings	\$ 20,150	\$ 4.39	
9.G	Paint	\$ 49,850	\$ 10.86	
10.A	Accessories	\$ 32,045	\$ 6.98	
11.A	Kennels & Equipment	\$ 280,729	\$ 61.13	
12.E	Fencing	\$ 24,216	\$ 5.27	
22.A	Plumbing	\$ 178,869	\$ 38.95	
23.A	HVAC	\$ 157,350	\$ 34.27	
26.A	Electrical	\$ 118,138	\$ 25.73	
31.B	Sitework	\$ 119,700	\$ 26.07	
32.A	Asphalt Paving	\$ 24,366	\$ 5.31	
32.E	Landscape	\$ 44,357	\$ 9.66	
33.A	Site Utilities	\$ 68,955	\$ 15.02	
	SUBTOTAL	\$ 2,269,783		
	Construction Contingency	\$ 55,141		
	Payment and Performance Bond	\$ 34,692		Calculated on Contract Value
	Builders Risk Insurance	\$ 12,489		Calculated on Contract Value
	TOTAL COST OF THE WORK	\$ 2,372,105	\$ 516.57	SF
	Design Fee	\$ 237,211		10% of COW
	Construction Fee	\$ 166,047		7% of COW
	TOTAL CONTRACT VALUE	\$ 2,775,364	\$ 604.39	SF



Pleasant Hill Animal Shelter



Bid Packages

Messages

Files

Information

Bid Forms

Team

Reports



Edit Information



General Information



Bids Due

May 29, 2025 at 3:00 PM CDT



Location

600 Pine St, Pleasant Hill, MO 64080, United States of America [Map »](#)

Currency

USD (\$)



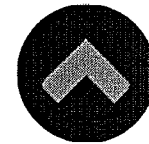
Description

Monarch is requesting bid proposals for the attached project.

This project is tax exempt

This project is Prevailing Wage. See attached Cass Co Wage Order in Files Tab

Work Includes: Final Clean, Concrete, Masonry, Steel, Rough Carpentry, Wood Framing, Asphalt Shingles, Fiber Cement Siding, Wood Fencing, Chain link Fencing, Casework, Quartz Tops, Finish Carpentry, TPO Roofing, Doors/Frames/HW, Glass, Metal Stud Framing & Drywall, ACT Ceilings, Sealed Concrete, Paint, Toilet Accessories, Appliances, kennel equipment, Window Treatments, Plumbing, HVAC, Electrical, Survey & Layout, Sitework, Site Utilities, Synthetic Turf, Asphalt, Striping, Landscape.

**MONARCH Build, LLC**
Overland Park**Pat Murray**

Project Team

**Pat Murray**

PM



Search for people or companies



Duplicate offices identified for your company.

Please Review »



Pleasant Hill Animal Shelter



Bidding Packages

Messages

Files

Information

Bid Forms

Team

Reports



All Bidders



Upload files



Link with Autodesk Docs



Name



088000-USER-GLAZING-05-27-2025.pdf



250113_E_PH_Animal_Shelter_Geotechnical_Report.pdf



Cass Co Wage Order 31.pdf



IFP-16681 Pleasant Hill Animal Shelter-Specifications- 2025.05.14 (1).pdf



IFP-16681-Pleasant Hill Animal Shelter-Construction Documents-2025.05.16.p



Q Search for people or companies



Duplicate offices identified for your company. X

Please Review »

Pleasant Hill Animal Shelter

Project Lead: Pat Murray (pat.murray@monarch.build)

Project Location: 600 Pine St, Pleasant Hill, MO 64080, United States of America

Bid Packages

Number	Name	Lead	Bids Due	Companies	Viewed	Bidding	Bids	Estimated Cost	Soft Awarded	Company	Leveled Bid	Forecast
11 00 00	Appliances	Pat Murray	5/29/2025	7	4							
002824	Artificial Turf Surfacing	Pat Murray	5/29/2025	7	2		1					
017423	Final Cleaning	Pat Murray	5/29/2025	16	4	1	1					
022113	Survey and Layout	Pat Murray	5/29/2025	8	2	2	1					
033000	Cast-in-Place Concrete	Pat Murray	5/29/2025	56	17	3	2					
033543	Polished Concrete Finishing	Pat Murray	5/29/2025	11	5	2						
042000	Masonry	Pat Murray	5/29/2025	63	18	9	6					
055000	Metal Fabrications	Pat Murray	5/29/2025	38	15	2	1					
061000	Wood Framing Materials	Pat Murray	5/29/2025	15	4							
061005	Wood Framing Labor	Pat Murray	5/29/2025	36	6							
061100	Rough Carpentry	Pat Murray	5/29/2025	4	2	1	1					
064100	Wood Casework	Pat Murray	5/29/2025	42	14	3	2					
066116	Solid Surfacing	Pat Murray	5/29/2025	9	4	1	1					
074646	Fiber-Cement Siding	Pat Murray	5/29/2025	34	2							
075000	Membrane Roofing	Pat Murray	5/29/2025	28	15	3	2					
081000	Doors, Frames & Hardware	Pat Murray	5/29/2025	16	9	3	3					
083300	Overhead and Coiling Doors	Pat Murray	5/29/2025	7	1	1	1					
084113	Aluminum Storefront	Pat Murray	5/29/2025	30	14	2						
092116	Gypsum Board Assemblies	Pat Murray	5/29/2025	52	9	4	2					
099000	Painting and Wall Covering	Pat Murray	5/29/2025	33	11	4	2					
101423	Signage	Pat Murray	5/29/2025	14	9	3	2					
102800	Toilet, Bath and Laundry Accessories	Pat Murray	5/29/2025	11	6	3	2					
105500	Kennel Equipment	Pat Murray	5/29/2025	1	1	1						
107500	Flagpoles	Pat Murray	5/29/2025	9	2	1	1					
122000	Window Treatments	Pat Murray	5/29/2025	16	5							
220000	Plumbing	Pat Murray	5/29/2025	69	17	3	1					
230000	HVAC	Pat Murray	5/29/2025	76	22	3						
260000	Electrical	Pat Murray	5/29/2025	98	26	4	3					
310000	Earthwork	Pat Murray	5/29/2025	69	16	6	5					
312500	Erosion Control	Pat Murray	5/29/2025	7	1	1	1					
321216	Paving	Pat Murray	5/29/2025	23	9	3	3					
321723	Pavement Markings	Pat Murray	5/29/2025	4	2	2	1					
323100	Fences and Gates	Pat Murray	5/29/2025	22	11	2	1					
329000	Landscape and Irrigation	Pat Murray	5/29/2025	44	16	5	2					
330000	Site Utilities	Pat Murray	5/29/2025	46	12	3	2					
Total				1021	313	82	50	\$0.00			\$0.00	\$0.00



ONE TIME CHARGE CONTRACT

(THIS IS NOT AN INVOICE)

DATE: 5/29/25

REGION: Kansas City

FACILITY LOCATION:

Monarch Build, LLC-Pleasant Hill Animal
CLIENT: Shelter
ADDRESS: 600 S Pine St
Pleasant Hill, MO 64080
PHONE: 319-540-2332
EMAIL: pat.murray@monarch.build

BILL TO:

CLIENT: Monarch Build, LLC
ADDRESS: 8100 Newton St, #300
Overland Park, KS 66204
ATTENTION: Pat Murray
AMOUNT: \$ 1,912.00 (Final Clean Only)

JANI-KING agrees to provide the service indicated under the Cleaning Services Specifications below. Client agrees to pay JANI-KING fifty percent (50%) at the time of signing. Client agrees to pay JANI-KING the balance plus any applicable sales tax once all applicable services are completed and approved by Client, upon receipt of an invoice from JANI-KING.

CLEANING SERVICE SPECIFICATIONS

Rough Construction Clean (If Applicable), Final Clean, and Re-Clean (If Applicable): Approximately 5,200 Square Feet

50% Down Payment Due Up Front, Balance Due Upon Completion

Are additional service specifications attached? Yes ☒ No ☐

JANI-KING WILL NOT BE LIABLE FOR CONDITIONS BEYOND OUR CONTROL, INCLUDING THOSE CONDITIONS THAT EXIST PRIOR TO CLEANING. Customer should be careful in the event the cleaning service specifications include floor care services, as floors may be slippery due to damp conditions. If the service includes disinfection, Jani-King will apply products in accordance with manufacturer's specifications, but JANI-KING DOES NOT WARRANT OR REPRESENT THAT THE SERVICE WILL PREVENT ANY PERSON FROM BECOMING SICK OR CONTRACTING ANY INFECTION OR DISEASE.

Client signature to begin service and pay fifty percent (50%):

Date: _____

Client: _____
Authorized Signature of Client

Jani-King: _____
Authorized Signature of Jani-King

Print Name

Print Name

Franchisee: _____

Number: _____

Start Date: On or Before: _____

Franchisee agrees to provide the service under the terms of this contract, according to all Jani-King standards, procedures, and policies.

Franchisee: _____
Authorized Signature

Date

Print Name

I have inspected the facility and acknowledge that the above service has been completed to my satisfaction.

Client _____
Authorized Signature of Client

Date

Print Name



Pleasant Hill Animal Shelter

Prepared By

A1 concrete Solutions

1903 Gaslight Drive
Harrisonville, Missouri 64701

816 500-4578
johnnie.ponder@a1concretesolutions.com

Prepared For

Monarch Build

Pat Murray
8100 Newton Street Suite 300
Overland Park, Kansas 66204

319 540-2332
pat.murray@monarch.build

5/29/2025

Scope of Work**Includes**

- Includes excavation of footings.
- Includes removal of spoils from the footings.
- Includes rebar reinforcement per the drawings.
- Includes installation of reinforcement per the drawings.
- Includes curbs per drawing.
- Includes landscape curbs per drawing.
- Includes sidewalks and ramps per the drawing.
- Includes pavement per drawing.
- Includes a new building pad per the drawing.
- Includes stoops per the drawing.
- Includes equipment to place concrete.
- Includes all misc. material to complete the project.
- Includes daily cleanup of A1 work.

Excludes

- Construction entrance.
- Shoring.
- Excavation other than the footings.
- Hand Jointing.
- Backfilling.
- Shoring or Benching

- Floor grinding or polishing.
- Floor leveling.
- Inspections.
- Landscaping.
- Landscaping walls.
- Seeding or sodding.
- Lightweight concrete.
- Overtime or premium hours.
- Clean up off any other trades work.
- All bonds excluded.
- Joint Sealants.
- Winter Protections.
- Cold weather additives.
- All permits excluded.
- Street Closure Permit.
- Rebar for other trades.

We are a Union WBE/MBE Contractor

We strive to use diverse suppliers and subcontractors.

Proposal Total	\$228,993.75
-----------------------	---------------------

Terms of Service

Terms of Service

1903 Gaslight Drive

Harrisonville, MO 64701

This estimate is for the above scope of work only. Should the scope of work differ or change in any way this estimate should not be relied upon, and another estimate may then be provided to reflect the differences or changes.

This estimate does not include any of the following (which we can arrange or perform at an extra charge): permit fees; third party inspection; staking; surveying; any winter protection; excavation through solid rock, footings, or any other under earth hardscapes; overtime hours; washout dumpster; concrete placement services such as pumps, systems, or Tele-belts.

If Bonds are required from us, then an additional 5% will need to be added to our overall total.

Payment is due within 30 days of the invoice date. Late payments will accrue interest at a monthly rate of 1.8%.

This is merely an estimate and not a binding contract. This document does not provide any implied or express warranties

We accept no liability to you for any reliance placed on the information in this document other than for its intended purpose as an estimate/quote. Should you seek to use any information contained in this document other than in accordance with the terms of this disclaimer, we exclude all liability to the maximum extent permitted by law

Signature
Monarch Build



00 - PHKS Animal Shelter (05-30-25)

PO Box 300

Springdale, MO 64482

Phone: (319) 540-2332 Fax: (319) 540-2332

KANSAS & MISSOURI WBE/DBE CERTIFIED

PROPOSAL INFORMATION:

Project Name: PHKS Animal Shelter
Date: 05-29-25

Revision: #0

Estimator: Juan Barron
Phone #: (816) 605-2955
Email: juan.barron@crookhamconstruction.com

GC Customer: Monarch
GC Estimator: Pat Murray
GC Phone #: (319) 540-2332
GC Email: pat.murray@monarch.build

1. Estimate is based on the following:
 - a. Drawings dated 05-14-25; Specs dated 05-14-25; and Soils Report dated 05-04-25.
 - b. No Schedule or Addendum were provided.
2. Quote is good for 28 days from the above date.
3. Quote is subject, but not limited, to cost increases by these material suppliers.
 - a. Rebar good thru 06-15-25.
 - b. Curb good thru 12-31-25.
 - c. Concrete good thru 12-31-25. Any concrete poured past this date is subject to escalation charge.
 - i. Fuel surcharge may apply after the Midwest Average On-Highway Retail Diesel Price reported on www.eia.doe.gov/oog/info/wohdp/diesel.asp exceeds \$5.00/gal.
 - ii. Due to Class C Fly Ash supply disruptions, a \$5.00/CY charge for Durapoz F Ash / Straight Cement may apply. See alternate add to cover this cost for the project.
 - d. Materials are subject to market conditions and availability.

Crookham Construction, LLC proposes the following scope of work on the above referenced project. See Scope of Work proposal section for additional details:

Building Scope

1. Foundations
 - a. 453 LF – Building Foundations
2. Flatwork
 - a. 3,831 SF – 4" thick Slab on Grade reinforced with mesh over 10 mil vapor barrier and 4" stone base.
 - b. 556 SF – 6" thick Slab on Grade reinforced with rebar over 10 mil vapor barrier and 4" stone base.

Site Work Scope

1. Private
 - a. 420 LF – Curb and Gutter.
 - b. 2,798 SF – 4" thick Plain Sidewalks unreinforced over 4" stone base.
2. Public
 - a. 1,093 SF – 8" thick Approach unreinforced over stone base by others.
3. Misc Ext Work
 - a. 326 SF – 6" thick Stoops reinforced with mesh over 4" stone base.
 - b. 162 LF – 6"x12" Play Yard Turf Curb.

General Inclusions:

1. Prevailing Wage labor, and 2 mobilizations (one for interior work and one for exterior work).
2. Building scope layout and foundation excavation.
3. Concrete scope reinforcing supply & installation.
4. KCMMB concrete for the following only: .
5. 1 coat of chemical cure right after pouring for all flatwork.
6. Pumping of the Slab on Grade concrete only.
 - a. Access for pump truck and concrete trucks at rear to be provided by others.
7. Concrete to be placed directly out of truck for the following:
 - a. Building Footings, Stoops, Sidewalks, and Approaches.
 - b. Others to provide access to allow for this to take place.
 - c. If subgrade is not able to withstand truck traffic, the cost of pumping will be by others.

General Exclusions:

1. All concrete work and concrete materials other than what is stated in the above scope of work.
2. Sales Taxes, Kansas remodel tax, premium time (overtime and weekend work), standard labor, performance and payment bonds, bid bond, liquidated damages, testing/special inspections, locates and permits.
3. Granite concrete materials, chilled water, winter sur-charges for concrete materials (hot water), NCA additives in any concrete, corrosion inhibiting admixtures, winter protection of concrete or substrate (insulated blankets, temporary heat, overtime due to winter protection) and removal of snow and ice from work area.
4. Hauling excavation spoils off site, epoxy coated reinforcing, CMU reinforcement, drilling and epoxying CMU reinforcement, pumping of concrete unless specified above, and caulking/sealing of all joints in concrete.
5. Temporary power and lighting (light plants for slab pours, etc), temporary access roads and ramps, traffic control (flagmen, barricades, and temporary walkways), street cleaning, dust control, concrete washout pits/dumpsters, and removal of concrete spoils from site.
6. Supply and placement of rebar caps for CMU Rebar, supply and placement of sleeves or block-outs, core drilling (for handrail, fence post, etc.), supply and placement of boots at floor penetrations through poly if required.
7. Saw cutting, drilling, demolition or disposal of existing concrete.
8. Power washing, sandblasting or chemical treatment of existing structures prior to concrete placement.
9. Trench drain supply and install.
10. Bollards, Mow Strips, Monument Sign Foundations, Flag Pole Bases, Light Pole Bases, Transformer Pads, Parking Blocks, and Pavement Marking and Stripping.

BID BREAKDOWN (breakdown is for accounting purposes only):

BASE BID TOTAL:\$ **269,741**

ALTERNATES:

Alternate 1 ADD (upcharge for concrete corrosion inhibitor admixture):.....\$ **1,560**

Unit Price 2 ADD (upcharge for concrete shrinkage reducing admixture):.....\$ **7,780**

UNIT PRICE:

Unit Price 1 ADD (upcharge for concrete material winter service charge):.....\$ **10.00/CY**

These charges will apply for all concrete placed between Nov. 1st and March 31st.

Unit Price 2 ADD (include setting and pouring 6" Bollards):.....\$ **500.00/EA**

Metal bollard furnished by others.

Unit Price 3 ADD (include excavating, reinforcing and installing Light Pole Bases):.....\$ **2,500.00/EA**

Per detail on E4.00, excludes anchor bolt install.

SCOPE OF WORK:

1. Building Foundations (Perimeter and Stoop Footings).
 - a. Earth forming of all footings.
 - b. Dewatering of rainwater in open foundations only. All other dewatering to be by others.
Excludes:
 - i. Perimeter foundation drains.
 - ii. Exterior insulation.
 - iii. Sheeting, shoring or underpinning.
 - iv. Dewatering, cleaning and protection of foundations after installation.
 - v. Cleaning top of footings for work by other trades.
 - vi. Installation of water proofing or drain tile.
2. Slab on Grade.
 - a. SOG to be poured **before** building is erected.
 - b. Included FF25/FL17 and minimum locals FF20/FF15 (ASTM E1155). Minimum locals to be established as one column bay by one column bay.
 - c. Building pad to be certified and approved stabilized per Geotech Report.
 - d. If slab is exposed to winter conditions specifically freeze/thaw, Crookham is not responsible for ramifications.

Excludes:

- i. Trench drain supply and install.
- ii. Protection of anchor bolts and covering diamond blockouts.
- iii. Installation and setting of leveling nuts and plates for structural steel.
- iv. Penetrating liquid floor treatments, dustproofers and liquid hardeners.
- v. Dry-shake hardeners.
- vi. Polishing and staining of concrete slabs.
- vii. Wet Curing.
- viii. Removing cure prior to floor covering installation or secondary cure/sealer application.
- ix. Dowel Baskets.

3. Curb & Gutter.

- a. Stone base to be provided by others +/- 0.1' and balanced.

Exclude:

- i. Supply and install stone base for Curb and Gutter.

4. Sidewalks (Sidewalk and Stoops).

- a. Light broom finish.
- b. Sawcut joints.
- c. 24 SF - embedded plates for ADA ramps.

Excluded:

- i. Colored, Stamped, Exposed aggregate concrete work.
- ii. Tooled or decorative joints.

5. Paving (Approach).

- a. Light broom finish.
- b. Sawcut joints.
- c. Install concrete Approach/Apron (per city requirement).

Excluded:

- i. Dowel Baskets.

6. Miscellaneous Exterior Concrete Items.

- a. Install Play Turf Curb per detail/drawing.

Excludes:

- i. Pouring Play Turf Curb while other work is taking place next to or above work locations.
- ii. Bollards, Mow Strips, Monument Sign Foundations, Flag Pole Bases, Light Pole Bases, Transformer Pads, Parking Blocks, and Pavement Marking and Stripping.

7. Layout.

- a. Layout of Crookham work from control points (building corners) and benchmarks provided by General Contractor

Excludes:

- i. Layout for other crafts.
- ii. Layout and engineering of Site Work

8. Excavation.

- a. Excavation of all foundations included above. Excess excavated material will be **stockpiled on-site in mutually agreed upon location.**

Excludes:

- i. Rock excavation, over-excavation/replacement of unsuitable soils and work resulting from unsuitable sub-grade.
- ii. Haul off of spoils
- iii. Mass Excavation

9. Stone Base and Backfill.

- a. Stone base for the following only: Slab on Grade, Sidewalks, Paving, Trash Enclosure Paving and Approach.

- i. Subgrade under Stone Base to be provided by others +/- 0.1' and balanced.

Excludes:

- ii. All backfill.
 - iii. Stone base for Curb & Gutter.

QUALIFICATIONS:

1. This bid proposal is based on Net 30 payment terms from date of invoice.
2. Contractor to provide space for equipment and material storage, parking, staging, and work area
3. The performance of all concrete work shall adhere to current ACI standards and practices. Design of concrete work shall be based on current ACI standards and practices. Per ACI, shrinkage cracks are considered normal to concrete construction and shall not be the responsibility of Crookham to repair.
4. Patching or preparation of exposed concrete shall include grinding of fins, rectifying joint variations in excess of 1/4", and patching of honeycombs greater than 1/4". Pinhole patching, rubbing, or skim coating of vertical or horizontal surfaces is excluded. Preparation of unexposed concrete will include cutting of ties and patching of tie holes.
5. Crookham is not responsible for damages or repair of damages affecting the above scope of work caused by the negligence of others.
6. Crookham will provide a standard 1 year warranty covering repair and/or replacement of its work to remedy defects which may occur in this time period due to faulty workmanship or materials provided by Crookham. Crookham will repair or replace, at its option, said defective work, to compliance with contract documents. Aesthetic issues shall not be considered defective and a cause to repair, remove, or replace work unless expressly identified in contract documents.
7. This proposal is based on Crookham insurance limits. Builders risk insurance is not included.
8. Contractual language regarding indemnification and Waivers of Subrogation shall be reviewed by Crookham and revised if necessary prior to contracting with the GC.
9. This proposal is based on the continuous operation of Crookham's work from beginning to completion.
10. In the event of adverse weather conditions, Crookham will make the decision to commence, continue or cancel a pour. If the GC directs that a pour must commence or continue, Crookham is not responsible for additional overtime, damage to or repair of the affected concrete work.
11. If the GC directs that a pour must commence and then cancels the pour after Crookham mobilizes its personnel and equipment, the GC is responsible for all costs associated with that mobilization.



Phone: (816) 231-8200

1601 Bellefontaine
Kansas City, MO 64127

Fax (816) 231-8203

Date: 5/29/24

To: Pat Murray
Monarch Build

Subject: **Pleasant Hill Animal Shelter- Building and Site Concrete**
Pleasant Hill, MO

****PROPOSAL LETTER ****

We propose to furnish all tools, equipment, materials, **union labor**, insurance, and workmen's compensation for the **CONCRETE WORK** on the subject project as described below:

Schedule of Work:

I. BUILDING CONCRETE

Foundations 3,500 psi, reinforced, standard grey

1. Earth formed grade beams and stoop foundations

Slab on Grade and stoops – 4,000 PSI, reinforced, standard gray – 4,857 SQFT

1. Fine grade
2. Furnish and install edge forms
3. Furnish and install granular fill beneath slab on grade – **4 inches**
4. Furnish and install expansion joints
5. Furnish and install welded wire mesh and supports
6. Furnish, install, and finish concrete – **4 and 6 inches**
7. Furnish and install curing compound
8. Provide saw cut control joints
9. Furnish and install vapor barrier – **10 mil**

Reinforcing Steel / Welded Wire Mesh

1. Furnish and install reinforcing steel and accessories

Other items

1. Structural excavation. Spoils to be stored on site.
2. Furnish and maintain washout containers / pits

CONCRETE

EXCAVATION

GRADING

WRECKING

II. SITE CONCRETE

Foundations

1. Bollards shown on A1.10, **2 EA.**
2. "Turf" curbs, **162 LF**
3. Light pole base shown on L1.10 – **1 EA** (24" diameter, max depth 8'-0")
4. Auger, furnish and install concrete for above pole bases.

Curb and gutter – KCMMB4K concrete mix, unreinforced, standard gray - 615 LF

Paving @ Drive Approach – KCMMB4K concrete mix, standard gray – 1,054 SQFT

1. Fine grade
2. Furnish and install edge forms
3. Furnish and install construction joints
4. Furnish and install granular fill – **4 inches AB-3**
5. Furnish and install expansion joints
6. Furnish, install, and finish concrete – **8 inches**
7. Furnish and install curing compound
8. Provide saw cut control joints

Sidewalks – KCMMB4K concrete mix, un-reinforced, standard gray – 3,176 SQFT

1. Fine grade
2. Furnish and install edge forms
3. Furnish and install construction joints
4. Furnish and install granular fill – **4 inches**
5. Furnish and install expansion joints
6. Furnish, install, and finish concrete – **4 inches**
7. Furnish and install curing compound
8. Provide tooled control joints

III. EXCLUSIONS:

1. Layout of building corners, interior control lines, and hard staking for site concrete
2. Rock and or shale excavation
3. Over-excavation, under-cut, and fill back of unsuitable material.
4. Shoring, bracing, or underpinning
5. Shoring of metal decking, beams, and girders
6. Layout, drill, and epoxy of CMU dowels
7. Interior Housekeeping Pads
8. Exterior Equipment Pads – other than noted above
9. Dowel baskets at paving
10. Tooled control joints at Paving areas
11. Rubbed Concrete
12. Concrete at Roof and RTU's
13. Roof Curbs
14. Geofoam
15. Flumes
16. Termite control
17. Pavement markings
18. Asphalt
19. Wheel stops

20. Pumping or dewatering (surface & subsurface water sources) of ground water.
21. Traffic Coatings
22. Concrete sealers
23. Stamped, stained, and polished concrete
24. **Section 03 30 00.2.04 Admixtures, G-Shrinkage Reducing Admixtures H-Corrosion Inhibiting Admixtures, I-Porosity Inhibiting Admixtures**
25. Mockups
26. Furnish and install brick pavers or mud mats for pavers
27. Furnish and install trench drains and frames
28. Miscellaneous bases for security posts, cameras, etc.
29. Signage or any other miscellaneous bases
30. Furnishing or installing miscellaneous metals or embeds
31. Protection for winter concrete work (tarps, blankets, temporary heat, temporary enclosures, building wrapping, fuel, and sub-grade protection and ground thawing.
32. Mud, snow, ice, and standing water removal on slabs
33. Ice, chilled water, or other summer concrete protection
34. Protection of our work from other trades
35. Shrinkage and permeability, admixtures
36. Waterproofing, caulking, joint sealants, and grout
37. Testing services
38. Bonds and permits
39. Builders risk deductible reimbursement
40. Overtime, shift-work, or costs associated with an accelerated schedule
41. Traffic Control – Devices, Barricades, and Street Lane Closure permits
42. Street Cleanup – General, mud, snow and ice
43. Temporary roads
44. Concrete associated with site utility work
45. Tax

BASE BID - \$ 189,102.00

Alternates:

Alternate #1: Provide labor only to install anchor bolts into the grade beams for steel beams in lieu of wood.

Add \$ 1,138.00

Alternate #2: Provide one flag pole base only. Sleeve, inserts, and flagpole and accessories by others.

Add \$ 2,716.00

IV. CLARIFICATIONS/NOTES

1. Pricing is based on IFP drawings issued by George Butler Assoc., Inc. dated 5.14.25.
2. We acknowledge NO addenda.
3. We acknowledge a geotechnical report.
4. Our proposal is predicated on access being provided to stage pump trucks and concrete trucks to back up to them. Sufficient space to be provided to stage (1) additional truck on site.
5. Our proposal excludes BIM modeling creation, update meetings and revisions. GJS will participate in BIM coordination and can provide assistance in the BIM process.
6. GJS will provide our internal QA/QC, however we will not have a full-time QA/QC representative.

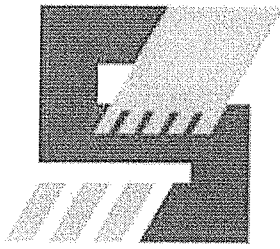
7. Our proposal **does not include** provisions for a full-time safety representative to be dedicated to this project. GJS will provide periodic site visits from our in-house safety director and perform monitoring of safety practices for this project on a regular basis. GJS will have OSHA 30 competent personnel on-site.
8. All control /surveying including building corners, all control and transfer points vertically is not included and provided by others.
9. Pricing based on the assumption that accelerators can be added to the concrete when air temperature is below 40 degrees.
10. GJS will require lane closures, traffic control devices and barricades by general contractor.
11. Our proposal does not include/recognize Ff floor requirements at sloped areas.
12. **Our proposal is predicated on a mutually agreed upon sequence and schedule.**
13. **No rebar escalation is included after 7/1/2025.**
14. **Concrete pricing is only held through the end of 2025, after which price will escalate.**
15. **Wage increase will occur after/ on 4/1/26**
16. Our proposal is based on no restriction on work hours or early pours as it relates to flatwork
17. Curing of all slabs is based on a spray type dissipating curing compound.
18. Our proposal does not include any restrictions that could be placed on our Company or any of our supply chain by Local, State or Federal Government, that would result in a material price increase or labor management constraints that would impact the construction schedule regarding future tariffs or economical impacts beyond what is publicly known at the time as of the date of this budget proposal.
19. SITE Utilities – Our proposal is predicated on temporary water and electrical for construction is being provided by others.
20. This pricing is based on both site and building being awarded together.
21. Liquidated and actual damages are excluded.

We appreciate the opportunity to quote on this project. If you have any questions, or require additional information, please advise.

Sincerely,
George J. Shaw Construction Co.
Concrete Division

Phil Tournor
816-365-3587
ptournor@gishaw.com

Nate Zumbaugh
816-731-9503
nzumbaugh@gishaw.com



I-SOLUTIONS

To:	Monarch Build, LLC	Contact:	
Address:	Overland Park, KS	Phone:	
		Fax:	
Project Name:	Pleasant Hill Animal Shelter- Concrete	Bid Number:	251242
Project Location:	600 Pine Street, Pleasant Hill, MO	Bid Date:	5/29/2025

Item #	Item Description
1000	Grade Beam
1001	SOG
1003	ESG4 Patios
2000	Curb And Gutter
2001	Sidewalk
2002	City Approach
2003	Trash Enclosure
3000	Flag Pole Base And Light Pole Base

Total Bid Price: \$184,404.00

Notes:

- Scope and Notes:

Infrastructure Solutions is not responsible for extra expenses in paying overtime due to delays in project not under the control of I-Solutions. We are not responsible for delays caused by other subcontractors, force majeure, or General Contractor. Staking, benchmarks, and all control points will be performed by the General Contractor or their representative(s).

This proposal intends to provide all labor, equipment, and material to complete the structural concrete, flatwork and site concrete scopes on this project.

Taxes are Excluded

All Control Joint Saw cutting pertaining to our scope of work

All Reinforcing

All Concrete Curing

Gravel Subbase and Vapor Barrier pertaining to our scope of work Excavations strictly pertaining to our scope of work.

Subgrade is to be +/- 0.1' and compacted as per specifications by others.

- Exclusions:

All Demolition, Specific Permits, Development Fees, Landscaping, Seeding, Sodding, Asphalt, Paving Replacement and Repairs, Soils Stabilization, Pad Stabilization Materials Testing, Soils Testing, Removal Of Unsuitable/Unstable Materials, Hazardous Material Removals, Construction Fencing, Sheeting or Shoring of any kind, Traffic Control (Unless Specifically Mentioned in Scope), Installation or Maintenance of BMP's, SWPPP Reporting or Monitoring, Rock Excavation (Including bedrock haul off and import of replacement soils), Pavement Markings or Signage, Street Sweeping or Dust Control. Winter Concrete and Protection, Any Moisture Mitigating add Mixtures (Please add \$70/CY if required), All Joint Sealants. Spoil Haul Off, and All Backfill

Landscaping 2,250
186,654

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Infrastructure Solutions, LLC Authorized Signature: _____ Estimator: Morgan Davis
---	---

SeCon Construction, Inc.

P.O. Box 213
Napoleon, MO 64074
Office: 816-625-3777
seconconst@embarqmail.com

BID

TO: Monarch Build, LLC – Attn: Pat Murray
FROM: Ken Seitz
DATE: 5/29/2025
RE: Pleasant Hill Animal Clinic
600 Pine Street
Pleasant Hill, MO 64080

SCOPE OF WORK:

- ❖ Project bid as tax exempt. Project exemption certificate will be needed.
- ❖ Prevailing wage rates, Cass County No. 31 apply.
- ❖ No PIA admixture in any concrete.

Building

- Concrete pump.
- Labor, equipment and materials to construct 420 LF of 1'-6 x 3' trench footing.
- Labor, equipment and materials to construct 50 LF of thickened slab per 6/S501.
- Labor, equipment and materials to construct 375 LF of thickened slab per 7/S500.
- Install anchor bolts supplied by others.
- All spoils onsite.
- No perimeter foam.
- Labor, equipment and materials to form, place and finish 3,825 SF of 4" thickened edge concrete with 6x6 6/6 wwf, 10 mil vapor barrier and 4" of ¾" clean rock.
- Labor, equipment and materials to form, place and finish 260 SF of 4" thickened edge concrete with 6x6 6/6 wwf and 4" of ¾" clean rock
- Labor, equipment and materials to form, place and finish 555 SF of 6" thickened edge concrete with #4 @ 18" oc, 10 mil vapor barrier and 4" of ¾" clean rock.
- Saw cut control joints. Saw cutting may require exclusive access to work area to control silica dust exposure risk.
- Apply standard cure and seal.
- Floor sealer by others.

TOTAL BID: \$102,795.00

Site

- Labor, equipment and materials to construct 535 LF of curb.
- Labor, equipment and materials to form, place and finish 1,070 SF of 8" concrete approach – two (2) locations.

- Labor, equipment and materials to form, place and finish 3,240 SF of 4" KCMMB concrete sidewalk with 4" of rock. Includes ADA.
- Labor, equipment and materials to construct one (1) ADA sign footing.
- Labor, equipment and materials to construct 20 LF of thickened edge under trash screen.
- Labor, equipment and materials to construct one (1) light pole base.
- Labor, equipment and materials to install two (2) bollards. Bollards supplied by others.
- Labor, equipment and materials to construct 115 LF of stoop footing.
- Labor, equipment and materials to form, place and finish six (6) 5' x 5' stoops.
- Saw cut control joints. Saw cutting may require exclusive access to work area to control silica dust exposure risk.
- Apply standard cure and seal.
- Flag pole base by others.
- Flag pole light bases by others.

TOTAL BID: \$85,855.00

Exclusions: Price may vary due to final permit drawings & field verification. Prevailing wage rates, site layout, spoil removal, material testing, permits, handling of hazardous materials, rock excavation – anything not removable by 3.5 metric mini-excavator will be charged out @ \$135.00/hr, anchor bolts, winterization of concrete, erosion control, soil stabilization, summer protection, utility locates, landscaping, back-fill plumbing, water pumping, bonding, signage, traffic control, filter fabric, demo or installation of utilities, no liquidated damages, work requiring overtime must have ownership pre-approval, and any other work not mentioned above. SeCon Construction, Inc. will not be responsible for quality of concrete poured during inclement weather if poured at the direction of project manager/owner. SeCon Construction, Inc. will not be responsible for accidental or deliberate damage to our work by others. *Payment to SeCon Construction, Inc. is not contingent on payment being made by owner to our contractor.*

SeCon Construction, Inc. conditions supersede all other conditions.

THIS PROPOSAL MUST BE PART OF THE PRIME CONTRACT.

This bid price is effective for twenty (20) days from 5/29/2025.

If you have questions, please contact me at 816-625-3777 or 816-365-7631.

_____ **Sign for acceptance**

_____ **Title**

_____ **Date**

0
Masonry

Masonry

Sub	B&L Masonry	BSM	C&M	Core	Hparris	Summit	Trio
Phone							
Contact		Mitch				Bill	Richard

[illegible]

BID FOR FINAL ESTIMATE \$	286,122
---------------------------	---------

Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								

Other Bids Received	Base Bid amount

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P



B&L Masonry LLC.

2241 S. Terrace Drive

Wichita, KS 67218

316-243-4957

Email; blmasonry2013@hotmail.com

6/2/2025

Project: Animal Shelter Pleasant Hill, MO.

Base Bid: \$286,121.32 REVISED W/ Insulation Inserts 12" cmu only.

B&L Masonry proposes to furnish labor, equipment, and setting material.

INCLUDES:

12" cmu smooth standard gray, 12" cmu split face standard gray, mortar, grout, reinforcement exterior walls one course below grade. Insulation inserts.

8" cmu smooth standard gray, mortar, grout, reinforcement interior walls.

4" cmu smooth standard gray, mortar, grout, reinforcement interior wall.

EXCLUDES: Lintels by GC(will install).

Deduct last line for the rental of a Telehandler if GC will supply.

25-30 workdays to complete masonry scope.

Feel free to reach Jaime Baca at 316-243-4957 with any questions, comments or concerns.



Bid # 25-124
9801 Legler Rd.
Lenexa, KS 66219
Phone 913-329-1662
Facsimile 913-764-9933
www.bsmmasonry.com

Customer:	ALL GC'S	Date:	5/29/2025
		Page:	1
		Architect:	George Butler Assoc., Inc.
Project:	Pleasant Hill Animal Shelter	Location:	Pleasant Hill, MO

This proposal is contingent on award of all scopes of work listed below, in the event of division of scopes of work this proposal amount is subject to review by BSM Wall Systems.

Specification Section/Scope(s):
Div 4 CMU

Per Plans Dated: 5/14/2025 Addenda Noted:
Specifications Dated:

Pricing: TAXES EXCLUDED
Prevailing Wages INCLUDED

DIV 04 - 04 2200 - UNIT MASONRY

Project Total \$328,000.00

BOND \$3,280.00

Scope Clarifications

- Regular CMU INCLUDED
- Split-face CMU INCLUDED
- Grey Mortar INCLUDED
- Rebar INCLUDED

This proposal is subject to change if not accepted within 30 days of the above date; it is subject to and includes all terms and conditions described herein (and such other items as may be mutually agreed upon)

Contract Price:	\$328,000.00	BSM Wall Systems	
Acceptance Date:		By: Mitch Novotny	Email: mitchell@bsmmasonry.com
By:		Title: Estimator	
Customer Name:		Signature:	
Title:		Approval Date:	

Customer:	ALL GC'S	Date:	5/29/2025
		Page:	2
		Architect:	George Butler Assoc., Inc.
Project:	Pleasant Hill Animal Shelter	Location:	Pleasant Hill, MO

STANDARD EXCLUSIONS

- Prevailing Wage
- Cost of payment and performance bonds, if required
- Metal flashing, Lintels and Shelf Angles
- Caulking, sealants and backer rod
- Protection of finished work
- Patching and repair due to damage by others
- Use of erected scaffold for other trades
- Winterization of any kind including, but not limited to tarps, heat, accelerators, loss of production
- Substrate preparation of any kind including, but not limited to tyvek, fluid applied membrane, taping seams/joints, windows and doors
- Dumpster Fees, Water and Electricity
- Multiple mock up panels
- Colored mortar unless specified on front page

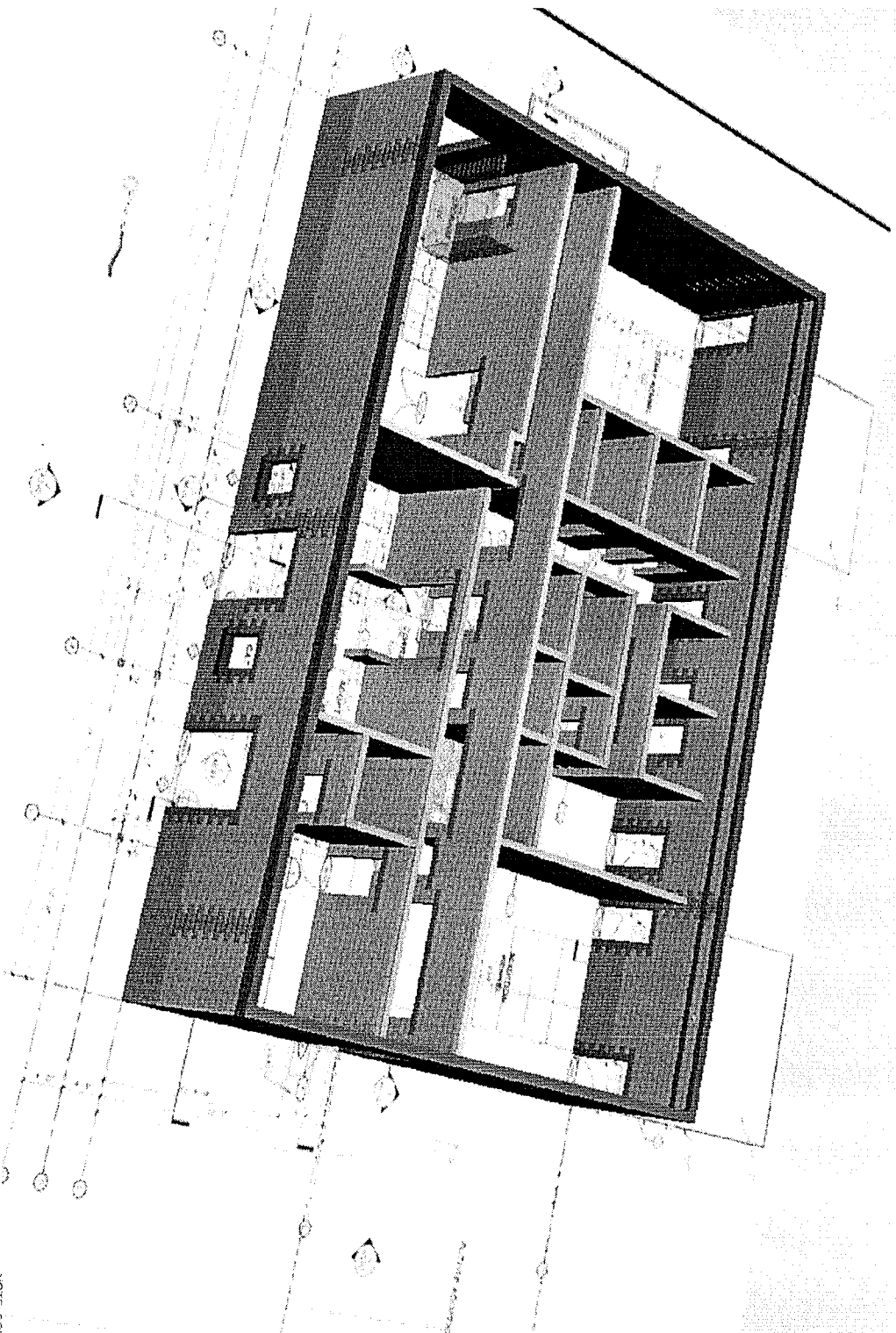
DIVISION 4 - EXCLUSIONS

- Welding of any kind
- Special testing of any kind, special inspection costs, prism tests
- Wall layout of any kind for other trades
- Sealers, waterproofing membrane and dampproofing
- UL Certified tested and stamped CMU
- Setting of any frames
- Grouting of any hollow core joints
- Precast Walls

Contractual Clarifications

- Contractor's price is based on prints and clarifications stated in this proposal (and are conditional upon the acceptance of mutually agreed-upon terms and conditions).
- Protection of finished work is excluded. Contractor's work must be approved and accepted on an area-by-area basis prior to removal of scaffolding and equipment necessary to perform the work. Once approval has been given and equipment has been removed, and contractor has left the area, contractor is not responsible for damage to its work.
- Any damage to contractor's work, which is not specifically caused by contractor, will be considered damage by other trades. Contractor will be compensated for any repairs for damage caused by others via change order to contract.
- This proposal is based on a 40 hour work week, no shift or premium time has been included.
- This proposal is based on the assumption the following items will be provided by others: potable water, dumpsters, trash disposal, electricity, parking and lay down area.
- This proposal is predicated upon the work being released to contractor in an orderly and logical sequence.
- Liquidated damages are excluded unless BSM is involved in the creation and approval of the construction schedule as it relates to our durations.

Pleasant Hill Animal Shelter



NOTE: COLORS REPRESENT MATERIAL TYPES AND NOT NECESSARILY ACTUAL MATERIAL COLOR.

ESTIMATE



Prepared For

Monarch Build
8100 Newton St
Overland Park, KS
(913) 942-2400

C & M Masonry L.L.C

8312 Ne 256th St
Lathrop, Missouri 64465
Phone: (816) 582-0031
Email: candmmasons@gmail.com

Estimate # 2355

Date 05/29/2025

Description

Install 12" regular cmu and splitface cmu at exterior of building

No insulation or flashing of exterior cmu included in this proposal as none shown in prints

Install interior 8" and 4" Cmu to plan

Subtotal	\$354,000.00
-----------------	---------------------

Total	\$354,000.00
--------------	---------------------

Notes:

JOB- Pleasant Hill Animal Shelter

Labor and Material are included in this bid

Dumpster and utilities to be provided

Included items- Mortar, Masonry Accessories and Anchors, Cmu, Grout, rebar for Cmu only, splitface cmu to be painted,

Excluded items- Bonds, Non standard state insurance, Drilling and epoxy of rebar, Permits, Overtime premiums, Weather protections, Waterproofing, Weatherproofing, Caulking, Supplying or setting of door frames, Special inspections, Structural steel or Steel Lintels, Metal flashings or reglets, Patching for mechanical trades, Shoring of walls, Needles, Welding, No drilling of Steel, Cold weather protection, Demo, insulation of cmu as none is called out

All applicable sales tax are excluded

All addendums have been received

Monarch Build

1509 NW Whispering Ct
Grain Valley, MO, 64029
phone (816) 516-0754
fax (816) 912-1215
nate@coreconstructorsllc.com

Core Constructors LLC

Estimate

For: Monarch
pat.murray@monarch.build
8100 Newton Street, Suite 300
Overland Park, KS 66204
(913) 942-2400

Estimate No: 762
Date: 05/28/2025

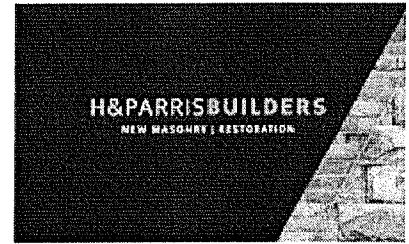
Description	Amount
Pleasant Hill Animal Shelter 600 Pine St Pleasant Hill, MO 64080	\$361,820.00*
Bid includes:	
12" split faced CMU (normal weight per spec)	
12" Smooth faced CMU (normal weight per spec)	
8" Smooth faced CMU (normal weight per spec)	
Mortar	
Grout	
All masonry accessories	
Rebar	
Equipment	
Labor	
Prevailing Wages	
Rub down	
Clean up	
Bid excludes:	
Temp water and electric	
Water meter	
Dumpsters	
Supplying and installing masonry door frames	
Supplying any masonry steel such as loose lentils, embeds, sleeves, plates, I-Beam lentils and any associated bolts and nuts etc	
Fire resistant materials or systems	
Joint sealants	
Masonry Sealers	
Dampproofing	
All weatherization	
Bonds (add 3% if needed)	
Surveys	
Testing	
Multiple Mobilizations due to no fault of Core Constructors LLC	

*Indicates non-taxable item

Subtotal	\$361,820.00
Total	\$361,820.00

Total	\$361,820.00
--------------	---------------------

H&Parris Builders
 Neal Hydeman
 10401 W. 64th Terr
 Shawnee, Kansas 66203
 (913) 636-1565



Monarch Build
 Pat Murray
 8100 Newton St Ste 300
 Overland Park, Kansas 66204
 (913) 942-2400

Pleasant Hill, MO - Animal Shelter

Bid # HP-25080

PO # PO-25080

Bid Date 05/28/2025

Item	Description	Unit Price	Quantity	Amount
Hours	Projected Man Hours - Masons	102.99	1812.00	186,617.88
Hours	Projected Man Hours - Laborers	73.61	800.00	58,888.00
	4" Normal Weight CMU Material:			
Product	CMU - 4"x8"x16" - NW Regular (Each)	1.69	144.00	243.36
Product	CMU - 4"x8"x8" - NW Regular Half (Each)	1.75	30.00	52.50
Product	CMU - 4"x8"x16" - NW Regular SBN (Each)	3.43	15.00	51.45
Product	CMU - 4"x8"x8" - NW Half SBN (Each)	2.87	15.00	43.05
	8" Normal Weight CMU Material:			
Product	CMU - 8"x8"x16" - NW Regular (Each)	2.44	5880.00	14,347.20
Product	CMU - 8"x8"x8" - NW Half FES (Each)	1.99	180.00	358.20
Product	CMU - 8"x8"x16" - NW SBBB (Each)	4.26	90.00	383.40
Product	CMU - 8"x8"x16" - NW OBBB (Each)	2.88	1260.00	3,628.80
Product	CMU - 8"x8"x16" - NW Regular SBN (Each)	2.81	90.00	252.90
Product	CMU - 8"x8"x8" - NW Half SBN (Each)	2.14	90.00	192.60
Product	CMU - 8"x8"x16" - NW Regular DBN (Each)	2.96	240.00	710.40
Product	CMU - 8"x8"x16" - NW Half DBN (Each)	2.29	240.00	549.60

Product	CMU - 8"x8"x16" - NW Solid Unit (Each)	6.45	72.00	464.40
	12" Normal Weight CMU Material:			
Product	CMU - 12"x8"x16" - NW Regular (Each)	3.88	2340.00	9,079.20
Product	CMU - 12"x8"x8" - NW Half FES (Each)	2.92	300.00	876.00
Product	CMU - 12"x8"x16" - NW SBBB (Each)	5.56	90.00	500.40
Product	CMU - 12"x8"x16" - NW OBBB (Each)	4.61	900.00	4,149.00
	12" Split Face CMU Material:			
Product	CMU - 12"x8"x16" - S.F. Regular (Each)	5.55	900.00	4,995.00
Product	CMU - 12"x8"x8" - S.F. Half FES (Each)	5.89	180.00	1,060.20
Product	CMU - 12"x8"x16" - S.F. OBBB (Each)	6.30	450.00	2,835.00
Product	CMU - 12"x8"x16" - S.F. Corner (Each)	5.88	32.00	188.16
	Attachment & Accessory Materials:			
Product	Ash Grove - Type 'S' Mortar - 3,000# (Each)	309.03	28.00	8,652.84
Product	Ash Grove - Core Fill Grout - 3,000# (Each)	287.95	43.00	12,381.85
Product	Mortar Admixture - 3k# Bulk Mortar Add	213.74	28.00	5,984.72
Product	20' Stick - #5 Sched. 60 Rebar (Each)	21.40	248.00	5,307.20
Product	20' Stick - #6 Sched. 60 Rebar (Each)	22.69	70.00	1,588.30
Product	4" Dur-O-Wal - Joint Reinforcement (L.F.)	0.73	200.00	146.00
Product	8" Dur-O-Wal - Joint Reinforcement (L.F.)	0.84	4000.00	3,360.00
Product	12" Dur-O-Wal - Joint Reinforcement (L.F.)	0.95	2500.00	2,375.00
Product	8" Rebar Positioners - #9 Galv. (200 pcs.)	170.88	13.00	2,221.44
Product	12" Rebar Positioners - #9 Galv. (200 pcs.)	189.96	9.00	1,709.64
Product	8" Neoprene Control Joint Material (60' Roll)	79.69	4.00	318.76
Product	12" Neoprene Control Jt. Material (60' Roll)	88.57	4.00	354.28
Product	Dyayton Superior 300 Fast Epoxy	62.17	12.00	746.04
Expense	Mock-Up Package Per Specifications*	1500.00	1.00	1,500.00
Expense	Equipment - Telehandler 10k# 59' (Month)	5328.56	3.00	15,985.68

Expense	Misc. Tools, Parts, Pieces, Blades, Fuel, etc.	1500.00	1.00	1,500.00
Expense	Mobilization / Demobilization / Deliveries	2000.00	1.00	2,000.00
Expense	Freight & Pallet Fees - Material Handling	314.15	21.00	6,597.15
Expense	Payment & Performance Bond - 2.5% Rate*	10841.54	0.00	0.00

NOTES: 04 20 00 - Unit Masonry

Important Notes To Contractor:

-H & Parris Builders has made multiple assumptions based upon standard construction practices. Therefore H & Parris Builders will not be held liable to any and/or all numbers associated with this bid until applicable permit documents and drawings have been obtained and reviewed, at which time all prices are subject to change due to market volatility and supplier pricing increases.

-*If Mock-Up Package not required, deduct applicable.

-*If Payment & Performance Bond not required, deduct final line.

Assumptions Made By H & Parris:

-No mortar color additive for this project.

-No epoxy dowels by H & Parris Builders at exterior wall areas.

Inclusions Are As Follows:

-Provision of all masonry materials, special tools, scaffolding, machinery to complete the 04 20 00 scope.

-Split Face Unit Masonry(12" Normal Weight CMU)

-Regular Concrete Unit Masonry (4" / 8" Normal Weight CMU)

-Applicable Taxes

-Delivery fees / Unloading Costs / Fuel Charges

-Final Jobsite Clean-Up To GC Provided Dumpster(s)

Exclusions Are As Follows:

-Decorative Pattern(s) Not Specified

-Vapor Barriers Of All Kinds

-Waterproofing Of All Kinds

-Backer Rods Of All Kinds

-Joint Sealant(s) Of Any/All Control Joints

-Steel Lintels (Provided By Others, Installation By H & Parris)

-Embed Plates (Provided By Others, Installation By H & Parris)

-Roof Protection Of All Kinds

-Weather Protection And Tarp(s) / Temporary Heating

-Use Of Scaffolding From All Other Trades

-Deferred Engineering Design(s) / Services Of All Kinds

-Third Party Inspections

-Site Debris/Haul-Off (Except Final Clean)

-On-Site Dumpster / Disposal

-Any / All Concrete, Foundations, Earthwork, Final Grades, Etc.

-Solid Grouting

H & Parris Builders proposal is applicable for sixty (60) days following its submission.

Subtotal

363,195.60

	Total	363,195.60
	Amount Paid	0.00
	Bid	\$363,195.60



Member Greater Kansas City Mason Contractors Association

PROPOSAL

Date: May 28, 2025
Contractor: MONARCH Build, LLC
Attention: Pat Murray (pat.murray@monarch.build)
Estimating Dept (bids@monarch.build)
Subject: Pleasant Hill Animal Shelter--MASONRY
Plans Dated: May 14, 2025
Addendum:



Pat, we are glad we could review the Pleasant Hill Animal Shelter project recently. We appreciate being included in your pursuit of this project and are pleased to offer you our price for the masonry package illustrated below.

Base Bid: \$ 379,870.⁰⁰

Includes Labor (Cass Cty Wage Order #31) & Materials for the shelter including:
12" Split Face Grey CMU, 12" Smooth Face Grey CMU, 8" CMU, 4" CMU
Masonry Rebar, Insulation Inserts (exterior) & Accessories

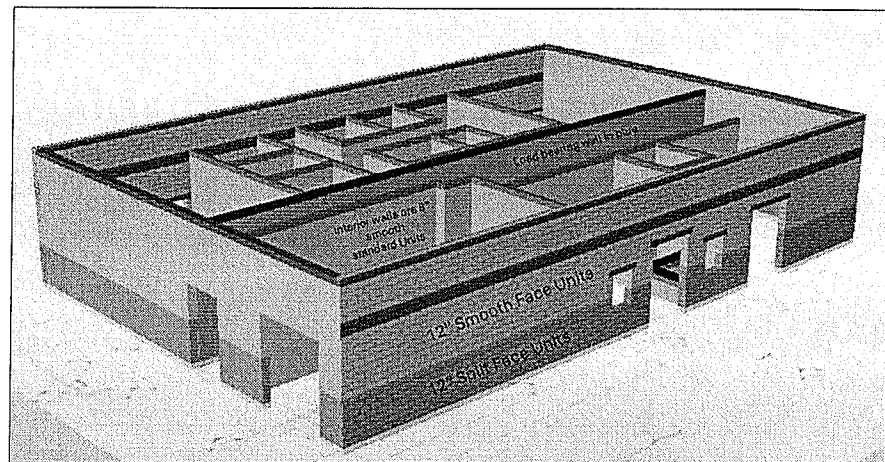
Exclusions: Sales Taxes, Demolition(s), Test Reports, Dumpster & Waste Removal, Safing Insulation, Waterproofing Sealer or Sealants, Colored Mortar, Sheet Metal, Setting of Doors, Layout, Concrete work, Damp-Proofing/Vapor/Weather Barrier(s), Paint/Block Filler, Welding, Anchor Bolts, Miscellaneous Steel, Sheet Metal, Reglet Flashing, Flashing, Joint Sealants/Caulking, Weather Enclosures/Insulated Blankets or Heat, Engineering Services, Water Point located on site, Allowances, Liquidated Damages and Performance and/or Payment Bonds.

If this proposal is accepted the parties will enter into an AIA-401 Standard Form of Agreement between Contractor and Sub-Contractor, modified only to incorporate and attach to this proposal and to incorporate the following terms: Payment is due Thirty (30) days after application, with no retention greater than the amount being retained by the owner for masonry, and final payment is due Thirty (30) days after application and acceptance of the masonry work by the owner. Any Addendum(s) and/or Alternate(s) not mentioned herein are hereby excluded. This Proposal is firm for Thirty (30) days from the date of this proposal.

We'd be happy to support you and the city of Pleasant Hill later this year. Please call if you have any questions or you would like to discuss this project further.

Sincerely,

Bill Cowling
Summit Masonry, Inc.
bill@summitmasonryinc.com
816.521.6126



Summit Masonry, Inc.
2623 S. 7 Hwy. Independence, Missouri 64057
816/224-1010 FAX 816/224-3010



201 E. MAIN, GREENWOOD, MO 64034.
(816)537-6868/ FAX (816)537-6869

BID PROPOSAL

DATE: May 30, 2025

JOB OR PROJECT: Pleasant Hill Animal Shelter

TO: Monarch Build, LLC.

FAX NUMBER:

PHONE NUMBER:

This proposal is for the masonry work on the above named project, pursuant to Division number's **Four (04) Masonry** and Section number's 042000 and the Drawing's as prepared by GBA dated 5-14-2025 The following addendum(s) are hereby acknowledged and made part of this proposal: *none seen*

The following list of items have been **excluded** from this proposal:

1. **All weather protection.**
2. **Demolition / Demolition repair from demo by others (except toothing)**
3. Dust Protection
4. **Sealants/ Fire Caulking/ Fire Stopping**
5. Furnishing of ~~reinforcing steel~~, angle irons, bolts, and shop and layout drawings of it.
6. Furnishing of metal flashing and reglets.
7. Bracing or shoring of masonry walls.
8. Welding, ~~drilling and epoxying~~.
9. All cost associated with grout and mortar testing and special inspections.
10. All protection associated with any prefinished adjoining surfaces.
11. All masonry wall line, corner layouts and levels.
12. Setting and placing of any hollow metal frames.
13. Temporary facilities (power, water, lighting, sanitation facilities, barricades).
14. Payment and performance bonds and non-standard state insurance.
15. **Air Barriers**
16. ~~Protections/ replacement/ repair of existing~~

The following are hereby **included** and made part of this proposal:

1. **New normal weight CMU, smooth & splitface as shown. Insulated exterior with foam inserts.**
2. **PER STRUCTURAL – ALL WALLS TO GROUT FIRST 3 COURSES SOLID**

This proposal is further qualified that all debris created by this masonry subcontractor will be placed in construction site dumpsters supplied and paid for by others. All masonry work areas will be left shovel clean.

The masonry work will be performed **excluding** sales tax for the sum of:

Base Bid: \$354,325.00 (three hundred fifty-four thousand three hundred twenty-five dollars)

If this proposal is accepted, the parties will enter into and AIA Document A101 or A401 Standard Form of Agreement, between Contractor and Subcontractor, modified only to incorporate and attach to this proposal and to incorporate the following terms: Payment is due Thirty (30) days after application, with no retention greater than the amount being retained by the owner for masonry and final payment is due Thirty (30) days after application and acceptance of the masonry work by the owner. This proposal is conditional on the exclusion of any requirement to name additional insureds or to waive rights of subrogation for claims against worker' compensation, employer's liability or commercial general liability insurance. Any Addendum(s) and/or Alternate(s) not mentioned herein are hereby excluded. Contractor is to furnish, at no additional cost, two (02) complete sets of drawings and specifications. This proposal is firm for Twenty (20) days from the date of this proposal.

This proposal is respectfully submitted by the undersigned. If there are any questions, please do not hesitate to call.

Richard Frandsen

www.triomasonry.com

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P



MIDWEST STEEL FAB, LLC

Structural Steel Fabrication

2530 S Southeast Dr, Wichita KS 67216 O. (316) 832-9669 F. (316) 265-2092 www.mwsfi.com

TO: All Bidders
ATTN: Estimator

Quote #: 25308

Date: May 29, 2025

QUOTATION

Job: PLEASANT HILL ANIMAL SHELTER

Location: PLEASANT HILL MO

Addendums Noted: 1

We are pleased to submit the following quotation per plans and spec sections:

051200, 052100, 053100, 055000, 055133

Tonnage: 2.25

Inclusions: 39- EMBEDS 8,9/S510 STD PRIME
8- RTU/RTO FRAME S210 STD PRIME
4- L4X4X1/4 ANGLE S210 STD PRIME
280LF- EDGE ANGLE W/ SCREW ANC 7,8/S510 STD PRIME
1- COTTERMAN 4EU19 LADDER
26- JOIST GRAY PRIME
45SQ- 1.5B22GT/GB DECK

Exclusions: Delegated design (unless specifically indicated above), AISC certification

F.O.B. jobsite

Deliveries Included: 1

Base Bid \$ 50,500.00

Sales Tax not included

(Joist/decking lead times, are TBD at point of PO issuance, and not included in lead times as listed below)

Approximate	Shop Drawings:	3	Weeks after receipt of Executed Purchase Order
Lead Times	Material Deliveries:	11	Weeks after approved shop drawings

Clarifications: Due to the unknown outcome of the impending tariff discussions we reserve the right to alter our pricing based on tariff impacts out of our control
Midwest Steel Fab LLC not responsible for design flaws.
This quotation shall be incorporated by reference into the purchase order.
This quotation shall be executed before Midwest Steel Fab; LLC can proceed with shop drawings or fabrication.
This quote does not include cost of field fabrication or erection.
Midwest Steel Fab, LLC does NOT participate in the AISC quality Certification Program.
Submittals/Field Use Drawings are provided electronically, hard copies are available at \$250/set.
Shop Drawings are done in TEKLA, BIMsight model is available.
Payment Terms Net 30 Days - Discount of 1/2% may be taken if paid within 10 days.

Exclusions:

Any item not mentioned under "fabricated structural steel" or "fabricated steel"
Powder actuated fasteners (i.e. Hilti Shot Pins, etc.) UNO
Specialty items under Division 10, Any items in Mechanical and Electrical Drawings (u.n.o.)
Field Measurements, Light Gage Metal Framing, Anchor bolts for Light gage metal or PEMB Columns
Wood to steel bolts/connection hardware, Cast iron products, Aluminum or Stainless-steel items, Finished paint,
Midwest excludes all design, engineering, and special inspection requirements (u.n.o.)
Retainage and sales tax are not included, UNO

Accepted By: _____

Submitted By: _____

Matt Moon

Matt Moon

Matt@mwsfi.com

DOING THE RIGHT THING FOR THE CUSTOMER, EACH OTHER, AND THE COMPANY.

6/3/25



Attention: Pat Murray Monarch
Project: Pleasant Hill Animal Shelter
600 Pine Street
Pleasant Hill, MO
Bids Due: June 3, 2025

Gentlemen,

We propose to provide all field labor, supervision, equipment, and insurance to **Erect Only**
Miscellaneous and Structural Steel as noted below for the lump sum of **\$38,600.00**
Thirty Eight Thousand Six Hundred Dollars and 00/100

DOCUMENTS REFERENCED:

Architect: George Butler Associates," Issued for Permit" Drawings, Dated, 5/14/25
Engineer: Apex Engineers, "Issued for Permit Drawings Dated, 5/14/25
Addendum: None

ERECTION ONLY ITEMS INCLUDED IN THIS SCOPE OF WORK:

1. Roof Joists with bridging
2. 1.5"-22 ga roof deck with Hilti fasteners and side-lap screws
3. Deck Angle with ½" Hilti EZ anchors, Details 7,8/S510
4. RTU Frames (6-frames)
5. Roof Hatch Frame (1) frame
6. ERV Frame Frames (2) Frames
7. Joist point load angles
8. Roof Ladder
9. Seismic Top of wall bracing perpendicular and parallel for wall type "A" only.
10. (4) L4x4 (for wood wall support), Sheet S210

QUALIFICATIONS:

1. All work too be performed within the AISC code of Standard Practice.
2. Benchmarks and off set control lines to be supplied by CM/General Contractor
3. All work too be completed within the AISC code of Standard Practice.
4. All welding to be done by AWS certified welders.
5. Our Price is subject to review upon receipt of final Construction Drawings & Schedule.
6. Only the items listed above are included in this proposal.
7. Unloading of steel is included in this proposal, provided steel erectors are on site and job is ready for erection. No separate mobilization included to unload steel.

8. All steel deliveries to be made by 7:00 a.m. on any given work day for price listed above
9. Wall Type "A", Sheet A3.21 is the only masonry wall included for Seismic bracing.
10. All Roof frames are figured to be shop fabricated and ready to drop in from roof top, roof frames to be located on erection drawings no "VIF in field" for price listed above

SPECIFIC EXCLUSIONS:

1. Seismic bracing for wall types B, C, D, E, & F. Reference A3.21 & 5,6/S520

GENERAL EXCLUSIONS:

1. Final Cleaning of Steel and railings.
2. Bearing plate installation
3. Painting of welds is not included.
4. Mesh & rebar
5. Premium or overtime work
6. Embedded items
7. Aluminum-All items
8. Placing of setting any embedded items
9. Gauge material or gauge strap bracing
10. All materials
11. Lead Abatement or monitoring of any kind.
12. Testing
13. Cost or access for inspection
14. Liquidated damages not caused by Superior Steel Erectors
15. Sales tax
16. Liability insurance over \$1,000,000.00 or any insurance coverage not shown on attached certificate.
17. Metal Panel
18. Any item we have not listed as erected or installed.
19. Any item not shown, sized, or detailed on the bid set of plans.
20. Off set control lines and elevation benchmarks (must be supplied by controlling contractor)
21. Covering power lines for hoisting
22. Field measuring for fabrication.
23. Wood or Cabinet hardware, brackets, bolts through wood etc.
24. Touch up or finish painting.
25. Grout or grouting of any kind
26. Cleaning of steel if laydown is area is not adequately maintained with a minimum gravel base

CONDITIONS OF PROPOSAL

1. This proposal becomes part of the Contract.
2. This proposal is based on working a regular 40-hour work week, Monday thru Friday eight hours per day.
3. This proposal is subject to review after 60 days.
4. This proposal with its inclusions and exclusions are the exact items we are bidding. No other items are included whatsoever.
Any variation required will result in price adjustments.

5. Access for cranes, lifts, and trucks around the site shall be firm, clear, level all weather roadways into and around the structure, free of overhead, along with surface and underground obstructions to allow equipment to move freely under their own power. If power lines are involved in or around the project, the General Contractor or Owner will be responsible to neutralize the condition to allow our work to proceed. Erector shall not be responsible for damage to floors, curbs, sidewalks, landscaping, paving, or underground utilities caused by cranes, trucks or other erection equipment when moving to or from or while operating in required work areas. Failure to provide adequate access may delay our ability to mobilize our equipment and start erection as scheduled.
6. This proposal is based on OSHA standard subpart "R" FALL PROTECTION IN STEEL ERECTION, any safety requirements made of Superior Steel Erectors above this could increase the cost of this proposal.
7. We do not provide a waiver of subrogation on our Commercial General Liability or Workman's Compensation Insurance. We do not provide additional insured to our liability policies. Special Insurance, additional or increased limits will be on a cost-plus basis, if available. We do provide insurance per the attached certificate of liability Insurance.
8. Loser Pays Provision – should any dispute regarding this contract result in litigation the winner shall be paid for the reasonable cost of such litigation. The winner being defined a party that is awarded no less than 67% of the claim not including any cost of preparation for the claim or interest. Venue shall be in the state where the project is located and under that States law.
9. No field directive work for repairs, changes or extra work will be performed without a signed extra work order ticket, signed by an authorized representative of the General Contractor or the Steel Fabricator. A field directive ticket or Extra work order tickets that are signed by the field representative of the General Contractor or Steel Fabricator will be authorization for payment. E-mail or faxed copies are acceptable.
10. This proposal is subject to mutually agreeable schedule and sequencing.
11. Installation of material when directed by general contractor does not deem Subcontractor's acceptance of conditions and subcontractor does not accept responsibility for existing conditions.
12. Payment is due after the work is completed (in the billing cycle that it is billed for). No "pay-if-paid" or condition precedent to payment provision allowed.

Thank You

Jodi L. Ellis, President
Superior Steel Erectors Inc.
913 575 4531
jellis@superiorsteelkc.com
www.superiorsteelkc.com

ESTIMATE #1195

84 LUMBER CO.

CUSTOMER COPY

05/29/25 12:44 PM

PAGE 1

NAME: MONARCH BUILD LLC
 CODE: 0698390800-000-000
 ADDRESS: 8100 NEWTON STREET SUITE
 OVERLAND PARK, KS 66204
 PHONE: (913) 942-2400 FAX:
 PROJECT: PLHILL ANIAML H

STORE: 3908 - 8940 MARSHALL DR.
 ADDRESS: LENEXA KS 66215
 PHONE: (913) 888-8488
 ASSOCIATE: CHRIS FORD
 EST DATE: 05/29/25 START: / /
 Job Loc: 600 PINE ST
 PLEASANT HILL, MO 64080 A00

< THIS IS NOT A RECEIPT >

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
HARDWARE				
3.	551100	250	H2.5AZ (100)	0.66 165.00
4.	88445	50	L50	2.21 110.50
5.	88445	4	HUC612	24.62 98.48
6.	88445	7	LUC26-2	2.00 14.00
7.	9927800	37	LUS26Z (100)	1.68 62.16
8.	88445	4	ABU88Z	91.92 367.68
9.	88445	6	HWP5.25X11.875	41.91 251.46
10.	88445	4	ECCQ68SDS2.5	131.10 524.40
11.	88445	2	HUC612	24.62 49.24
12.	88445	1	TNT25214H (100)	18.91 18.91
MAIN LEVEL WALLS				
16.	2061414	8	2X6X14 GDF #2&BTR	8.99 71.92
17.	7445601	1	10X125 COM TYVEK 84 LOGO	348.68 348.68
18.	3470400	2	3"X165 TYVEK TAPE	24.44 48.88
19.	71600	22	7/16X4X8 OSB	13.51 297.22
20.	2069211	91	2X6X92-5/8 KD DF/FL	5.96 542.36
21.	2061214	5	2X6X12 GDF #2&BTR	7.99 39.95
22.	2061414	5	2X6X14 GDF #2&BTR	8.99 44.95
23.	2061614	5	2X6X16 GDF #2&BTR	12.60 63.00
24.	2061814	5	2X6X18 GDF #2&BTR	13.63 68.15
25.	2062014	5	2X6X20 GDF #2&BTR	16.99 84.95
SOFFIT				
29.	1580500	13	4/4X8X12 NT3 SMTH TRIM HZ5	29.30 380.90
30.	1104700	10	3/8X24X16 SLD OSBSMRT SOFF	58.94 589.40
31.	2041403	10	2X4X14 KD SPF #3	5.59 55.90
32.	2061614	10	2X6X16 GDF #2&BTR	12.60 126.00
EXT TRIM				
36.	88405	4	8X8X12 S4S CEDAR	545.50 2182.00
SIDING				
40.	7386300	47	8-1/4X12 SMTH PLANK HZ10	14.11 663.17

ESTIMATE #1195

84 LUMBER CO.

CUSTOMER COPY

05/29/25 12:44 PM

PAGE 2

NAME: MONARCH BUILD LLC
CODE: 0698390800-000-000
ADDRESS: 8100 NEWTON STREET SUITE
OVERLAND PARK, KS 66204
PHONE: (913) 942-2400 FAX:
PROJECT: PLHILL ANIAML H

STORE: 3908 - 8940 MARSHALL DR.
ADDRESS: LENEXA KS 66215
PHONE: (913) 888-8488
ASSOCIATE: CHRIS FORD
EST DATE: 05/29/25 START: / /
Job Loc: 600 PINE ST
PLEASANT HILL, MO 64080 A00

< THIS IS NOT A RECEIPT >

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
ROOF				
44.	4506100	18	19/32X4X8 OSB	18.11 325.98
45.	2040801	14	2X4X8 #2&BTR KD SPF	3.93 55.02
46.	2061014	18	2X6X10 GDF #2&BTR	6.75 121.50
47.	2061414	2	2X6X14 GDF #2&BTR	8.99 17.98
48.	2060814	4	2X6X8 GDF #2&BTR	4.33 17.32
49.	2061214	8	2X6X12 GDF #2&BTR	7.99 63.92
50.	2060806	5	2X6X8 SYP TREATED #2	6.36 31.80
51.	4260200	1	1-3/4X11-7/8X20 LVL 2.0BTR	137.68 137.68
52.	4201600	3	1-3/4X11-7/8X22 LVL 2.0BTR	156.02 468.06
53.	2001600	108	1-3/4X11-7/8 LVL 2.0BTR	7.04 760.32
			3/36 11-7/8	
55.	2061014	6	2X6X10 GDF #2&BTR	6.75 40.50

ESTIMATE #1195

84 LUMBER CO.

CUSTOMER COPY

05/29/25 12:44 PM

PAGE 3

NAME: MONARCH BUILD LLC
CODE: 0698390800-000-000
ADDRESS: 8100 NEWTON STREET SUITE
OVERLAND PARK, KS 66204
PHONE: (913) 942-2400 FAX:
PROJECT: PLHILL ANIAML H

STORE: 3908 - 8940 MARSHALL DR.
ADDRESS: LENEXA KS 66215
PHONE: (913) 888-8488
ASSOCIATE: CHRIS FORD
EST DATE: 05/29/25 START: / /
Job Loc: 600 PINE ST
PLEASANT HILL, MO 64080 A00

< THIS IS NOT A RECEIPT >

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
56.	2061614	4	2X6X16 GDF #2&BTR	12.60 50.40
57.	2062414	2	2X6X24 GDF #2&BTR	25.47 50.94
58.	2060814	3	2X6X8 GDF #2&BTR	4.33 12.99
59.	2061814	2	2X6X18 GDF #2&BTR	13.63 27.26
60.	2062214	2	2X6X22 GDF #2&BTR	23.35 46.70
			SUBTOTAL	\$9,497.63
			5.85% TAX TM	\$555.61
			TOTAL	\$10,053.24

84 LUMBER CO. ESTIMATE AND PRICING POLICY

1. REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.
2. SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.
3. CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.
4. 84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.
5. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.
6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Mgmt LLC dba 84 Insurance for a quote on Builders Risk Insurance at 877-866-1384 Opt. 1 Ext. 2165 or visit 84insurance.com.

Maggies Management, LLC is a licensed insurance producer and is a separate entity from 84 Lumber Co. 84 Lumber Co. is not licensed to and does not sell insurance.



Certified MBE Sub-Contractor

To: Monarch

Date 5-29-2025

Job Pleasant Hill Animal Shelter
Pleasant Hill, MO. 64080

Plan: George Butler Assoc.
5-14-2025
No Addendums Noted

Pleasant Hill Animal Shelter		
\$11,408.00	Rough Carpentry Labor	
\$7,840.00	Finish Carpentry Labor	
\$6,678.00	Exterior Siding Labor	
\$105	Extra Ticket Hourly Rate	

These prices are in effect on all work completed prior to May 1, 2026.

***Commercial Labor Rates Figured Unless Noted Otherwise, no stand-alone pricing unless approved by BAM.**

BAM proposes to supply labor, tools, equipment, and common fasteners (under 1/4" in diameter, no specialty or SDS fasteners) to complete the carpentry for this project within the following scope of work.

Scope Of Work

Framing:

a. Roof

- i. Install LVL's
- ii. Frame gable walls
- iii. Frame areas not covered by trusses and over-frame as necessary.
- iv. Frame lookouts and outriggers
- v. Install 2x sub-fascia
- vi. Install bird blocking
- vii. Install sheathing and plywood clips
- viii. Install permanent truss bracing and blocking
- ix. Install hurricane clips and associated hardware per plans
- x. **SPECIFIC FRAMING EXCLUSIONS:**
Cleanup to dumpster, dropped ceilings or soffits, window/patio door screens, blocking for kitchen cabinets or closet shelving, structural blocking, floor or roof draft stopping,

Interior Trim:

a. Interior trim

- i. Install HM frames and doors
- ii. Install door hardware and locksets
- iii. Install windowsills
- iv. Install laundry/grooming, multi-purpose and reception casework
- v. Install bathroom grab bars and accessories
- vi. Install fire extinguishers and cabinet
- vii. **SPECIFIC TRIM EXCLUSIONS:** Cleanup to dumpster, solid surface tops, mirrors, signage, ALUMINUM DOORS/ FRAMES

b. Siding

Install exterior Hardie siding and trims at gable walls and soffits.

Siding:

- 1) No exterior trim or siding provided in this proposal

Material:

- 1) No materials provided in this proposal

Equipment Provided:

- 1) Equipment provided for BAM work only

Conditions

Based On:

- 1) BAM shall not be responsible for structural or architectural design. Plans and specifications are to reflect all applicable building codes and specifications

Exclusions:

- 1) Temporary or protective framing except for OSHA requirements related to BAM's carpenters
- 2) Metal flashings or other tinner's related work

Conditions

- 2) Under no circumstances is BAM to provide laborers
- 3) Adequate O.S.H.A. approved electrical service provided by others to within 100' of worksite
- 4) All carpentry work done at union commercial pay scale and worked during normal straight time hours.
- 5) BAM will follow O.S.H.A. regulations pertaining to this scope of work
- 6) The General Contractor is to prepare all work areas acceptable for BAM's work
- 7) This bid based on the insurance coverage as shown on BAM's certificate of insurance
- 8) No bonding, liquidated damages, penalties or retainage.
- 9) Warranty for labor to begin at time of final bill
- 10) Clean up of scraps, offal, and waste to piles is included.
- 11) All in-wall structural blocking is to be shop installed by panel supplier
- 3) Signs, letters, numbers, graphics, artwork, markerboards, chalkboards, etc.
- 4) Layout for other trades
- 5) Any painting or other field finishing
- 6) Caulking, puttying, spackling, painting of interior trim scope or caulk to other trades work and dissimilar materials
- 7) Protection of our work from damage caused by others
- 8) Drywall, draft stopping, fireproofing, and insulation
- 9) Cleaning mud from streets and sidewalks is not included
- 10) Clearing the work area of snow and ice is not included
- 11) Sweeping, mopping or clean up to dumpster
- 12) Drop ceilings and soffits unless noted in above scope
- 13) Solid Surface countertops
- 14) Base shoe unless noted in above scope
- 15) Window/patio doors Screens installed by others
- 16) Blocking for unit kitchen cabinets or closet shelving
- 17) Bond
- 18) Textura Fees

Terms and Conditions

1. **Definitions.** For purposes of this Contract, (a) "BAM" means BAM Contracting LLC, (b) "General Contractor" means the other party to this Contract, and (c) "work" means the scope of work specified in the Proposal attached hereto and by this reference incorporated herein.
2. **Payment Terms.** Payment is due against BAM invoices within thirty (30) days after the date of the invoice. Interest is due upon all unpaid invoices at the rate of 1.5% per month. General Contractor must provide written notice of all reasons why payment in full is not being made against any of Contractor's invoices. General Contractor shall make payment of the undisputed portion of any invoice. If General Contractor fails to pay in full any of BAM's invoices, BAM may, without waiving any other rights it may have, suspend work pending resolution of the payment dispute. General Contractor agrees to pay BAM 95% of the Contract value performed monthly on or before the 15th of the following month. At 50% completion of BAM's work, the General Contractor agrees to increase the monthly amount due to 100% of the Contract value with all remaining amounts due thirty (30) days after substantial completion of the work under the Agreement, provided BAM's work is being performed satisfactorily. BAM does not accept the risk of the Owner failing to make payments and in no event will payments to BAM be based upon or subject to Owner payment to General Contractor for BAM's work. BAM will issue waiver of lien or bond rights only at time of payment or alternatively, at its option, conditional upon actual receipt of payment. If BAM is not paid within 10 (ten) days of the payment due date, BAM reserves the right to stop work and cease its operations upon an additional 48 hours written notice to General Contractor. BAM will resume work within 48 hours after receipt of payment in full and General Contractor agrees to pay for any additional costs BAM might incur as a result of work stoppage, including any remobilization.
3. **Attorney's Fees:** If any controversy or claim arises out of or relates to this Contract, or the breach thereof, the parties agree that the prevailing party in said dispute shall be awarded all attorney's fees, costs, and expenses.
4. **Financial Information:** The Contract is subject to credit approval by BAM. Upon BAM's request, General Contractor shall provide written financial information, acceptable to BAM, concerning the Owner and/or the General Contractor and the financing for the project. General Contractor will provide BAM with a copy of its Payment Bond for the project.
5. **Dispute Resolution.**
 - a. **Arbitration.** At BAM's sole and exclusive option, any controversy or claim arising out of or relating to this Contract, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgment upon any award may be entered in any court having jurisdiction thereof. The locale for the arbitration shall be St. Louis County, Missouri, and General Contractor hereby consents to this forum. The arbitration shall be before a single arbitrator who shall have residential construction expertise. The parties shall be entitled to use all methods of discovery available under the Federal Rules of Civil Procedure, except that they shall be entitled to take only one deposition (which may be a deposition pursuant to Rule 30(b) (6)). General Contractor further consents to jurisdiction and venue in the St. Louis County Circuit Court for the purposes of enforcing this agreement to arbitrate, enforcing the discovery provisions, and confirmation of any arbitration award.
 - b. **Litigation.** If BAM elects not to arbitrate a dispute, the sole and exclusive form for resolution of the dispute between the parties shall either be St. Louis County, Missouri or the county where the Project is located.
6. **Force Majeure:** BAM shall not be liable for delays, damage or loss occasioned by strikes, fire, weather, lack of material or labor, lack of utilities or access, the acts or responsibility of other tradespeople and/or subcontractors, or any other acts or causes beyond BAM's control. BAM may terminate this Contract in the event of delays of fifteen (15) days or
12. **Overtime:** This Contract is based upon a standard workweek consistent with area practice. BAM agrees to work overtime Saturdays and Sundays when requested in writing by the General Contractor but only to the extent it can procure personnel to do so. The premium pay for such overtime, plus all other expenses incurred by BAM associated with such overtime plus overhead and a reasonable profit shall be paid to BAM by General Contractor.
13. **Limited Warranty.** BAM warrants all work to be free from defects in workmanship. BAM will repair any work which is shown to have failed under normal use and service by the original user within twelve months of the date of the completion of BAM's work. BAM MAKES THIS WARRANTY AND THE GENERAL CONTRACTOR ACCEPTS THIS WARRANTY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF HABITABILITY, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WHETHER WRITTEN, ORAL, EXPRESS OR IMPLIED. BAM NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME FOR IT, ANY OTHER LIABILITIES WITH RESPECT TO ITS PERFORMANCE OF THIS CONTRACT IN PARTICULAR.
14. **Modifications of Contract:** All modifications to this Contract must be in writing and signed by the parties hereto to be valid. General Contractor may, from time to time, request in writing changes, which would add to or deduct from the work to be performed by BAM. BAM will commence such changes when mutual Agreements as to the amount to be added or subtracted from the Subcontract price and adjustments to BAM's time of performance are reached between the parties.
15. **Mobilization costs:** General Contractor agrees to pay BAM in full for its mobilization costs within thirty (30) days of the commencement of BAM's work hereunder when applicable.
16. **Nonassignability:** This Contract is binding upon the heirs, successors and assigns of the parties hereto and may not be assigned by either party without the prior written consent of the other party. Nothing in this Contract is intended to create any enforceable third party rights against General Contractor or BAM.
17. **Builder's Risk Insurance:** The General Contractor agrees that they and/or Owner will procure all risk Builder's Risk insurance, without cost to BAM, covering BAM's material, equipment, and labor for standard all risk perils of loss or damage including collapse and such policy shall contain a waiver of subrogation to BAM. BAM shall receive a share of any payments of loss under such policy or policies as its interest may appear and any deductible therein shall be to the Owner or General Contractor's account. The property insurance shall be on an all-risk policy form and shall insure against the perils of fire, earthquake, and extended coverage and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, falsework, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements.
18. **Insurance:** BAM agrees to provide and maintain in full force and effect during the term of this Contract, liability insurance, with limits of liability not exceeding \$1,000,000, protecting against liability from damages because of injuries, including death, suffered by persons other than employees of BAM, and against liability from damage to property to the extent such injuries or property damage are caused by BAM's negligent acts or omissions in the performance of the Contract. BAM will also provide and maintain Worker's Compensation, Occupational Disease, and Employer's Liability insurance in compliance with Worker's Compensation Acts and related laws. BAM will furnish the Owner and/or General Contractor upon request, with a Certificate of Insurance evidencing that this coverage is in effect, and ten days advance notice will be given to the party or parties to whom the Certificate is addressed of any material change in, or cancellation of such insurance. BAM will not name any party as additional insured.
19. **Access.** This subcontractor or its subcontractors or suppliers have permission to access the job site and will not be responsible for damage to the property or any improvements there on (including, without limitation,

Terms and Conditions

more without further liability, and General Contractor must pay for the work performed by BAM prior to the date of termination.

7. Termination: If work is terminated before completion of this work, the Contract shall terminate, and General Contractor shall pay BAM for all its costs, including but not limited to demobilization, engineering or drafting services, materials shipped and work performed, plus overhead and profit. Should General Contractor terminate the Contract for its convenience, General Contractor shall pay BAM for anticipated profits.

8. Delay: Time is of the essence. BAM will not be responsible for damages resulting from delays in performance caused by labor unrest or problems of any sort, or by shortages of material and equipment, fires, acts of nature, wars or other circumstances beyond BAM's reasonable control. In the event of such delays, the time set for BAM's performance shall be extended for a period equivalent to the period of delay or for such longer period as is applicable. In the event of substantial delay in the progress of the work, for which BAM is not responsible, BAM shall have the right to remove its equipment upon two (2) week notice. If, as a result of circumstances beyond its reasonable control, BAM is delayed in or prevented from performance of the Contract until beyond the date contemplated for performance, and thereby incurs expenses or suffers loss or damage, there shall be a reasonable increase in the Contract price. If BAM should delay the completion of the project for reasons entirely within its control, it shall be liable for the lesser of either actual damages or liquidated damages (if applicable) suffered by the General Contractor. BAM's maximum liability for delay damages shall not exceed 5% of the original Contract value. BAM will not be responsible for loss of use, incidental or consequential damages.

9. Limitation of Liability: BAM shall not be liable to General Contractor for any consequential or incidental damages of any nature whatsoever, whether such damages are based in contract or in tort, including BAM's own negligence. BAM's liability for damages, whether direct or consequential, shall not exceed the Contract price.

10. Equipment: BAM agrees to furnish for BAM's exclusive use only, all tools, equipment and supplies necessary for BAM's performance under this Contract. Neither General Contractor nor any other party may use any of BAM's equipment or materials without BAM's written consent. Any usage of BAM's equipment or materials by General Contractor, Owner or any other party shall be at that party's risk. Such equipment or materials shall be used and accepted in an AS IS condition and BAM shall be held harmless and indemnified by that party from any and all claims of whatever nature arising from that party's use of BAM's equipment or materials.

11. Complete Agreement: The terms and conditions of this Contract contain the entire and integrated agreement between the parties. All prior proposals, negotiations, representations, recommendations, statements or agreements made or entered into prior to or contemporaneously with this Contract, whether oral or in writing, are superseded by this Contract.

streets, curbs, sidewalks, driveways, or landscape) due to activities related to this job.

20. Registered: BAM advises and cautions that it is not a registered professional engineering or architectural firm. BAM is not responsible for and shall not render or offer to render any engineering or architectural services. All of which must be performed by registered professional.

21. Indemnity: While BAM will hold General Contractor and Owner harmless from claims caused by BAM's negligence, BAM assumes no responsibility for the negligence of the General Contractor or Owner or any of their agents, servants and employees. General Contractor and Owner will hold harmless and indemnify BAM against any and all claims caused by their negligence.

22. Performance: This proposal is contingent upon BAM's ability to provide manpower in accordance with a mutually agreed upon schedule. If BAM is unable to provide manpower at the mutual agreed starting date, General Contractor may hire a different Contractor to perform the work and BAM shall have no liability to General Contractor for any damages whatsoever, including but not limited to delay damages.

23. Schedule: BAM's ability to meet the schedule is dependent on the timely placement of previously completed work. BAM cannot accept responsibility for progress of other trades. While BAM is committed to doing its part to achieve the schedule, BAM will not be responsible for making up time lost due to delays of others. BAM and the General Contractor shall compile a mutually agreed upon schedule and sequence of work for the Project.

24. OSHA: Each party agrees that it, its agents, employees and Subcontractors, will perform its contractual obligations in compliance with applicable regulations issued pursuant to the Construction Safety Act of 1969 and Occupational Safety and Health Act of 1970. If either party discovers conditions that constitute potential violations of said regulations by any other party, but which may affect that party and its employees, it shall immediately advise the other party thereof. If the General Contractor should fail to correct such conditions, BAM may take whatever steps are necessary to protect its employees, including withdrawal of its employees from the construction site; until said conditions are corrected. BAM shall suffer no penalty or default for any such action and General Contractor shall reimburse BAM for any additional costs incurred by BAM as a result. BAM will provide General Contractor with copies of its Hazard Communications Programs, Material Safety Data Sheet (MSDS) and Hazard Communication Jobsite Poster (when applicable). General Contractor acknowledges receipt of same, and agrees to make the Program and the MSDS available at its jobsite trailer or another central location at the jobsite. General Contractor further agrees to post the Hazard Communications Jobsite Poster on General Contractor's jobsite trailer and/or other appropriate locations at the jobsite.

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, r.s.mo. 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.

BAM has no duties or obligations beyond those contained in this proposal, and is not bound by any terms or conditions not contained in this proposal, unless set forth in a subcontract agreement acceptable to and executed by BAM. If BAM is directed to proceed with its work and no subcontract agreement is signed by it, the only terms and conditions governing BAM's work are those contained in this proposal. Proposal shall become part of any subcontract and/or agreement executed.

THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY CONTRACTOR

General: [GC]

Carpentry BAM Contracting LLC

Sub:

By:

Date:

By:

Date: 5/30/25

Printed Name:

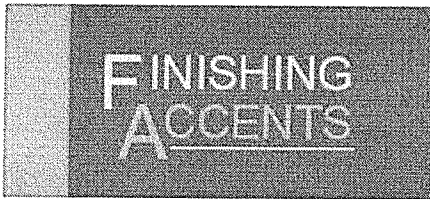
Printed Name:



Title: _____

Title: _____

Upon acceptance of the above terms and conditions, please sign and return one copy to our office. This proposal is subject to revision if not accepted within ten (10) days following May 30, 2025



7311 W 132nd Street, Ste 120
Overland Park, KS 66213
Phone: (913) 905-9609
Email: bruce@fa-kc.net

Re: Pleasant Hill Animal Clinic

May 29, 2025

The following is a proposal for the following:

Drywall Scope	\$	56,150.00
ACT-	\$	20,150.00
Rough Carpentry - Top of masonry parapet cap (4/A5.01)	\$	5,800.00
Window Sill (12/A6.02)	\$	950.00
Door/Frame/Hardware- Install only- (excludes aluminum)	\$	9,800.00
1/A501 Wood Fence	\$	5,150.00
Reception Desk- Hardiboard Siding (desk set in Finish Carpentry)	\$	2,200.00
Finish Carpentry- Casework only Install only	\$	2,500.00
Toilet Accessories- Install only	\$	1,100.00

76750

Alternate-

1. Firecaulk top of Wall Type A masonry wall Add \$ 3,450.00

Clarifications:

1. Jobsite services such as water, lights, power, toilet facilities, temporary protection, heat, tenting, and trash dumpster/hauling to be provided at no cost to this subcontractor.
2. Included in this bid is clean-up for our work only.
3. This proposal assumes normal working hours.
4. Proposal includes Prevailing Wages.
5. This proposal excludes sales taxes.
6. With the volatility of material allocation and pricing, vendors are stating material quote must be accepted within 30 days or the material quotes are voided. With this stipulation placed upon us, we must abide by the same timeline. Quotes are voided after 30 days if not locked in.
7. Pricing is broken out for accounting purposes only. Will not separate pricing without further discussions. (ie- Will not only take FEC).
8. Excludes any work with wood at exterior entry way - trusses, soffit panels, hardi siding.
9. Excludes any work with aluminum frames or aluminum doors.
10. Excludes any work with solid surface tops or sills.
11. Top of parapets is figured to be flat. Slope at coping cap figured to be by sheet metal contractor. (per detail)
12. 4/A3.11 is assumed to be 100% by wood framers at entryway.

Sincerely,
Bruce Meyer

0
Casework

0
Casework

Sub	Above & Beyond	Casework Solutions	Dogwood	Wynn O Jones	Double C	Central Surfaces	CKF	Keystone
Phone								
Contact		Josh	Paul	Scott		Adam		Austin

BASE BID AMOUNT	\$	4,485	\$	5,078	\$	6,852		2,300			
Scope of Work											
Lobby 107											
Multi Purpose											
Quartz				7,189		6,716			5,690	8,411	7,872
Stainless Steel							8,543		NO ACO ROOM		
BAM Install							7,840				
Finishing Accents Hardie @ Reception								↓ 2,200			
TAXES											
KCMO MBE/WBE											
ADDENDA											
TOTAL	\$	4,485	\$	12,267	\$	13,568	16,383	4,500	5,690	8,411	7,872

BID FOR FINAL ESTIMATE \$	28,755
---------------------------	--------

[illegible]

Other Bids Received	Base Bid amount

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P

Above & Beyond Kitchens & Bath LLC
Liberty, MO 64068
816-781-0093

Estimate

Date	Estimate #
------	------------

5/27/2025 8743

Name / Address	Due Date	Ship To	Project
----------------	----------	---------	---------

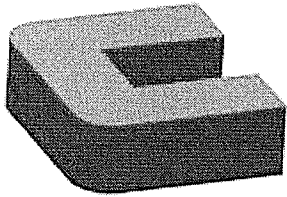
Monarch Build LLC
8100 Newton St #300
Overland Park, Kansas 66204

5/29/2025 Pleasant Hill Animal Shelter

Description	Qty	Cost	Total
Lobby 100: 7'-9" plam half wall (ALL HARDIE BOARD BY OTHERS)		1,432.20	1,432.20
Multipurpose 107: 6' plam upper, 6' plam base w/ (2) drawers (Hardie board by others)		1,749.00	1,749.00
(SINKS, RESTROOM VANITIES, ALL STAINLESS STEEL & ALL HARDIE BOARD PROVIDED & INSTALLED BY OTHERS, CABINET INTERIORS QUOTED AS MELAMINE, NO SOLID SURFACE, QUARTZ OR GRANITE QUOTED, NO INTEGRAL SINKS FOR SOLID SURFACE QUOTED, NO SPECIALTY HARDWARE QUOTED, NO APPLIANCE PANELS QUOTED, NO WINDOW SILLS QUOTED, NO TRIM QUOTED, NO WOOD/P-LAM WALL PANELS QUOTED. QUOTE REFLECTS DELIVERY & INSTALLATION DURING STANDARD BUSINESS HOURS, DUE TO CHANGING MATERIAL & LABOR COSTS QUOTE IS GOOD FOR 30 DAYS, QUOTE REFLECTS PREVAILING WAGE & TAX EXEMPTION)			
DELIVERY		349.00	349.00T
PREVAILING WAGE INSTALLATION Labor		955.00	955.00T
No Sales Tax		0.00%	0.00

PROPOSAL: To build and install the following in accordance with drawings submitted and complete it for the price listed. All details left unspecified in this contract, will be left up to the discretion of the cabinet shop. It is the customers responsibility to verify all dimensions. TERMS: We agree with all specifications we also understand that any changes will incur added cost. Charge of 1 1/2% per month will be applied to all past due balances.	Total	\$4,485.20
--	-------	------------

Signature



CASEWORK SOLUTIONS

100 B New Century Pkwy
New Century, KS 66031
sales@caseworksolutions.com
913-768-8282

Pleasant Hill Animal Shelter
Proposal 25-0519-03
Wednesday, May 28, 2025

Drawings Dated: 5/14/2025

We propose to furnish the following materials and delivery for the above referenced project per this proposal with exceptions and clarifications for the total sum of:

Initial	Date		
		Materials, fabrication, delivery	\$ 5,078
		Sales tax	\$ 546

Bid Scope of Work Includes:

Room #	Room Name	Elevation	Scope
107	Multi-Purpose	1/A8.01	PLAM Base Cabs: 6 LF (4 doors, 2 drawers) PLAM Wall Cabs: 6 LF (4 doors)
100	Lobby Desk	1,4/A8.02	PLAM Diwall: 5.5 LF (1 access panel, 2 concealed brackets)

Initial	Date		
		Add	Quartz (installation included) \$ 7,189
		Add	Sales tax \$ 773

Clarifications and Expectations:

Cabinet Construction

Full Overlay Euro-Style Cabinets: ¾" Cabinet box construction, melamine interiors with laminate exposed exteriors over particleboard core. Base cabinets include one (1) each. ¾" melamine shelves, upper cabinets include two (2) each ¾" melamine shelves, Base sink cabinets do not include shelving. All semi-exposed surfaces of plastic laminate casework are included in this proposal as melamine. Open cabinets to have fully laminated interiors.

Melamine Color: White

Edge Banding: color matching .4mm PVC.

Drawers: Uni-Grass metal drawer box Sides/Glides, ¾" melamine drawer bottom and back.

Doors: ¾" melamine interior, plastic laminate exposed exterior.

Hardware

Hinges: 110 degree concealed

Shelf Pins: 5mm steel

Pulls: 4" satin chrome, wire

Countertop Brackets: DSPRO 18x24 Black

Trash Pullout: Rev-A-Shelf RV-18PSC-18-5

Countertops

Casework Solutions Stock Group 1

Laminates

Color TBD from Wilsonart/Formica standard, matte finish only.

Casework Solutions will not begin submittals or shop drawings until a PO/contract or signed proposal matching the above values and scope of work has been received.

Casework Solutions will only procure materials once approved shop drawings have been returned.

All casework shall be fabricated per Casework Solutions Inc standard details and construction methods.

Any work delivered to an area that has not been climate controlled for a minimum of 48 hours will not be covered by Casework Solutions (1) one year warranty.

Sink cuts listed in scope only provided if sink template is provided prior to the start of fabrication.

This proposal includes one (1) production run and one (1) delivery only.

Delivery includes assisting to unload cabinets at dock or curb but does not include staging of materials
This proposal is valid for thirty (30) days unless agreed otherwise by Casework Solutions Inc
Casework Solutions Inc shall invoice monthly based on percentage completion. Those invoices shall be due net 30 days.
This proposal includes Casework Solutions Inc standard one-year material and craftsmanship warranty.

Exlusions From Proposal:

Installation	Staging During Delivery	Fire-Retardant Material
AWI Certification Program	Vinyl/Rubber Base	LEED Requirements
Finishes Other Than Indicated	Local Permits or Licenses	Electrical Fixtures or Wiring
Blocking/Backing	Painting/Finishing/Priming	Dust Panels
Multiple Phases or deliveries	Overtime, Nights or Weekends	Running or Standing Wood Trim
Sinks/Sink Cuts unless listed in scope	Sales/Use Tax	Demo/Repair of Existing Casework
Work Not Specifically Indicated Herein	Safety Training	Prevailing Wage
Mockups of Products	22.29 Bradley Sink Systems	Hardie Board Base
114 Laundry- stainless steel casework/ctop		

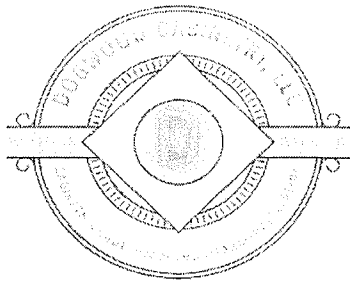
If the provisions of this areement are agreeable to you, please indicate your acceptance thereof by signing a copy of this agreement and returning it to us.

Company: _____	Casework Solutions Inc
Signature: _____	Josh Irsik
Title: _____	Estimator
Date: _____	5/28/2025

Dogwood Cabinetry LLC

Street Address
2911 Belleview
Kansas City, Missouri 64108

Billing Address:
PO Box 282110
Kansas City, Missouri 64108



Office: 816-643-5160 paul@dogwoodcabs.com
Submitted by: Paul Guthrie

Project information			
Project Name	Pleasant Hill Animal Shelter	Date:	5/29/2025
Street address	600 Pine Street	Quote #:	12/24/1968
Location	Pleasant Hill MO 64080	Proposal expires:	6/28/2025
		Plan Date:	5/14/2025
		Addendum(a) Ack:	None

Location	Description	Qty	UOM
Lobby 101 Det 2-3/A8.02	Reception desk including die wall(s)	1	Each
Multi Purpose 107 Elev 1/A8.01	Plastic laminate base cabinets	3	Each
	Plastic laminate upper cabinets	3	Each
	Dogwood Cabinetry standard hardware: 110 Blum hinges, TT100	1	Lot
	KV drawer slides, 4" wire pulls & 5mm shelf spoons	1	Each
	One year warranty	1	Each
	Shop drawings	1	Each
	Pre Production field measuring	1	Each
	Tailgate delivery - job site dock	1	Each
	Installation NOT INCLUDED		

Materials:	\$6,852.00
Sales tax if applicable:	\$686.00
TOTAL Material	\$7,538.00

Location	Description	Qty	UOM
Voluntary Alternates			
Lobby 101 Det 2-3/A8.02	Quartz top w/waterfall end(s)	1	Each
	Quartz windowsill with stool	1	Each
Cat Colony 102 4/A3.11	Quartz windowsill with stool	1	Each
	Quartz countertop(s) with splash(es)	1	Each
Cat 115 & Cat 116	Quartz windowsill with stool	2	Each
	Central Stock Color Group 1	1	Each
	Shop drawings	1	Each
	Pre Production field measuring	1	Each
	Prevailing wage installation	1	Each

Materials:	\$6,716.00
Sales tax if applicable:	\$672.00
TOTAL Material	\$7,388.00

ifications and exclusions

A 20% deposit of the total proposal amount will be required after notice to proceed is issued. Submittals will not be started until the deposit is received. Average turnaround time for submittals is approximately 4 weeks.

Please NOTE: Unless in stock in the Kansas City warehouse, ALL Wilsonart Laminates have a 6-to-8-week lead-time. If this lead-time will not support the project schedule, we suggest changing the laminate supplier to Formica, Pionite or Nevemar.

This proposal is for supplying the plastic laminate and millwork scope of work - INSTALLATION NOT INCLUDED . Solid surface materials, quartz, stainless-steel tops and any other materials are all quoted as alternate ADD to our proposal.

Invoices are to be paid within 30 days of the date of the invoice. We reserve the right to stop deliveries for non-payment of invoices. All payment and billing documents should be sent to the mailing address above.

Unless installation is included, all materials are tailgate delivered to the project site. Distribution into the jobsite is not included.

Unless noted otherwise all laminate casework is to be constructed per Dogwood Cabinetry’s standard construction including Blum hinges, KV drawer guides, 4” wire pulls and 5mm shelf spoons. One year standard warranty is included.

All color selections will be per the finish schedule. If a finish is not stated, materials are quoted per standard color selections which do not include any premium brands, metal laminate or wood veneers.

Production time varies depending on when all order ready information is returned to Dogwood. Lead-time for laminate materials is 6-8 weeks and solid surface / quartz are 4-6 weeks after laminate cabinets and/or supports are installed

Our product meets AWI standards. However, we do not provide AWI labels or certificates as part of our proposal. FSC Certification is not included.

All stainless steel cabinets and top are EXCLUDED in Laundry 114 Elevation 2/A8.01

Unless noted otherwise the following items are excluded in this proposal:

- | | |
|--|-----------------------------------|
| Plumbing or electrical fixtures and connections. | FSC materials or certificates |
| Standing or running trim, door trim / jambs and casings. | 3-Form or acrylic materials |
| Demo, repair or relocation of all existing scope related materials | Field labor or installation |
| Structural steel or metal supports or framing. | Signage |
| The cost of performance and/or payment bonds. | Wall base |
| Glass and glazing including sliding window assemblies. | Electronic hardware and equipment |
| Corner guards and wall protection. | Painting, priming, or staining. |
| Inwall blocking or backing including fire rated wood. | AWI QCP certificates and labels |

Any items not specifically listed in the above scope of work.

Proposal accepted by:

Signature:

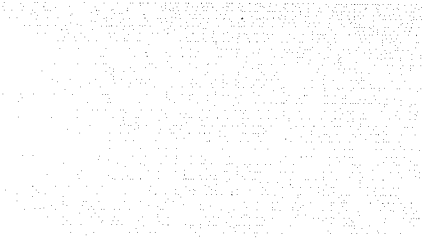
Printed Name:

Date:

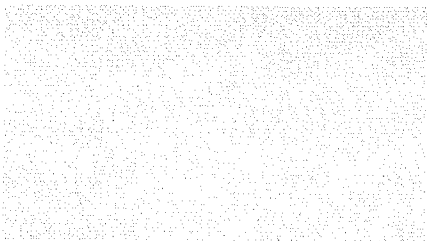
By signing this proposal, you agree to the terms and conditions listed above. This document becomes a legal agreement between Dogwood Cabinetry LLC and the above-signed representative.

Quartz Collection

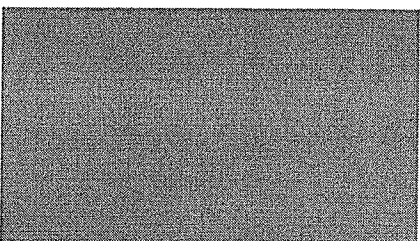
Group 1



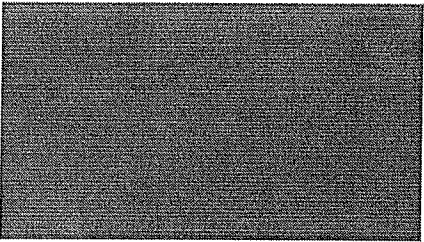
Arctic White



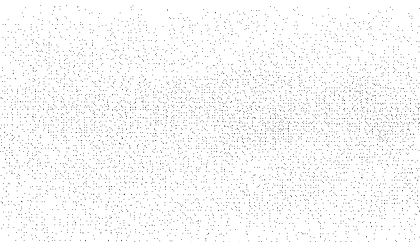
Bianco Carrara



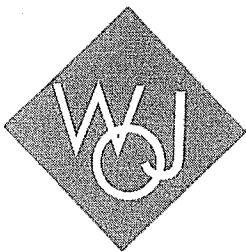
Grey Expo



Nebula Grey



White Galaxy



WYNN O. JONES & ASSOCIATES, INC.

Quotation: E50389TP
May 29, 2025

Pat Murray
Monarch Build LLC
8100 Newton St #300, Suite
300 Overland Park, KS 66204
pat.murray@monarch.build

Pleasant Hill Missouri Animal Shelter
Pleasant Hill, MO
Addendum: None

Specification Section was not provided.

We propose to furnish and deliver casework, as manufactured by Mott Manufacturing:

for the sum of.....\$8,543.00*

*Sales tax not included.

Inclusions:

- Stainless steel casework
- Stainless steel worksurface with integral sink
- Elevation 2 of drawing A8.01

Installation is not included in the above pricing. If installation is required, please add:

for the additional sum of.....\$2,057.00*

*Sales tax not included.

Pricing is based on completion in 2025.

Furthermore, the above pricing is based on providing casework and equipment in Mott Manufacturing's standard construction, colors, and configurations.

Installation by our forces includes the unloading, distribution, and erection of the abovementioned casework, but does not include any piping, wiring, or HVAC work associated with this casework. We do not include any hoisting or dumpster service. These services are to be provided by the general contractor/owner.

Sales tax is not included in the above price. If you are exempt from sales tax, please include your tax exemption certificate with your purchase order to us.

Quotation is firm for 15 days. Quotations accepted beyond 15 days are subject to pricing review.
Terms: Net 30 days.

Orders processed using a credit card will incur an additional 3% processing fee.

Purchase orders can be emailed directly to orders@wynnjones.com.

Your business is very important to Wynn O. Jones & Associates, Inc. If you have any questions, please do not hesitate to contact our sales representative or me.

Respectfully submitted,
WYNN O. JONES & ASSOCIATES, INC.

Scott Dhein
SD/ans
cc: Trent Pearson

P:\WEstimate\Estimate Files\Bid Quote Template_Scott.docx





1400 SE US Highway 40
Blue Springs Mo 61014
Ph: (816) 229-5336
Fax: (816) 229-5205

ESTIMATE #	DATE	EXPIRES
1932	05/28/2025	

Title: PLEASANT HILL ANIMAL SHELTER

CUSTOMER

Monarch Build, LLC
PAT MURRY
8100 Newton, Ste 300
Overland Park, KS 66204

PROJECT

PLEASANT HILL ANIMAL SHELTER
PROJECT #: PHILL ANIMAL SH
600 Pine Street
Pleasant Hill, MO 64080

LABOR	Qty	Cost/Unit	Total
INSTALL	1	\$75.00	\$75.00
TEMPLATE FEE	1	\$125.00/\$	\$125.00

MULTIPURPOSE 1/A8.01	Qty	Cost/Unit	Total
PLAM BASE CABINET	1	\$824.00/6'-1"	\$824.00
PLAM UPPER CABINET	1	\$763.00/6'-1"	\$763.00

RECEPTION 4/A8.02	Qty	Cost/Unit	Total
PLAM BACK PANEL	1	\$324.00/5'-4"	\$324.00

INCLUSIONS
QUOTED WITH 4" WIRE PULLS PLAM QUOTED AS WILSONART -38 OR -60 PL-2 QUOTED AS WILSONART CHEMSURF 390



1400 SE US highway 40
Blue Springs Mo 61014
Ph: (816) 229-5336
Fax: (816) 229-5205

EXCLUSIONS

MATERIAL NOT LINE ITEMED

AWI CERTIFICATION

QUARTZ & GRANITE

INSTALL UNLESS LINE ITEMED

STAINLESS STEEL

Subtotal \$2,111.00

Tax: MISSOURI (9%) \$189.99

Total \$2,300.99

APPROVAL

This Estimate has been accepted on _____ by _____

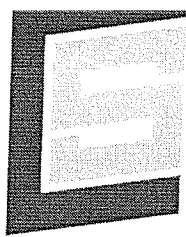
Signature: _____

TERMS & CONDITIONS

LEAD TIME: 10-12 WEEKS FROM APPROVED SHOP DRAWINGS

CUSTOM GRADE FULL OVERLAY EUROPEAN CABINETS

OPTIONAL IS NOT IN PRICING



CENTRAL SURFACES

3199 Mercier Street
Kansas City, MO 64111

816.200.7250

centralsurfaces.com

Estimator:
Adam Borker

Quote Number:
353026

Account Manager:
Shane Crandall

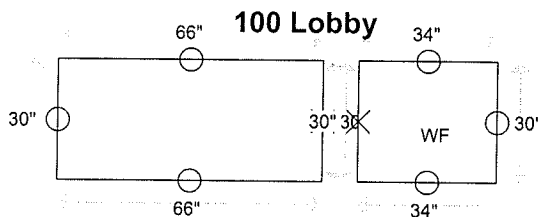
Revision Date:
5/27/2025

Quote Name:
Pleasant Hill Animal Shelter -
Monarch

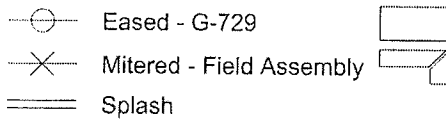
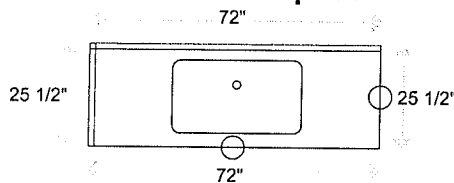
Project Address:
600 Pine St
Pleasant Hill, MO 64080

Bill to (Account):
Monarch Build
Monarch Build
8100 Newton St
Overland Park, KS 66204

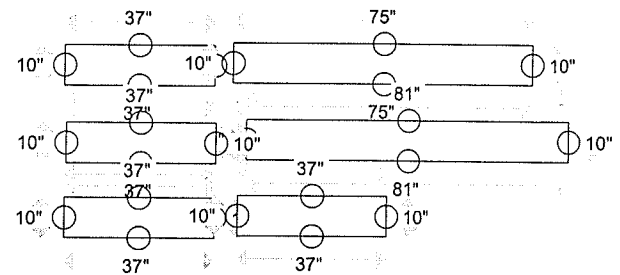
Drawing:



107 Multi Purpose



Sills



QUOTE

100 Lobby	
20.8 sq ft *Central Signature* Group 1 - Quartz	
20.8 sq ft Fabrication	\$1,435.20
21.7 lin ft Finished Edge - Eased - G-729	
5 lin ft Finished Edge - Mitered - Field Assembly	\$250.00
FABRICATION/INSTALLATION - Waterfall Leg Backside Polish Standard Overhang + Scribe Leg to Floor	\$300.00
Subtotal:	\$1,985.20
107 Multi Purpose	
12.8 sq ft *Central Signature* Group 1 - Quartz	\$883.20
2.7 sq ft - 4" Splash	\$186.30
15.5 sq ft Fabrication	
8.1 lin ft Finished Edge - Eased - G-729	
1 - 32" Undermount Sink Cutout	\$220.00
Subtotal:	\$1,289.50
Sills	
21.1 sq ft *Central Signature* Group 1 - Quartz	\$1,793.50
21.1 sq ft Fabrication	
60.7 lin ft Finished Edge - Eased - G-729	
21.1 sq ft - FABRICATION - Milling (Reduce Thickness of Material)	\$622.00
Subtotal:	\$2,415.50
Total:	\$5,690.20

Quote is valid for 30 days.

Client acknowledges that the quote is subject to approval and acceptance of Central Surfaces' terms and conditions. Client further understands that a deposit, purchase order or agreement is required before Central Surfaces will proceed.

Final Field Verifications: Final field verifications are necessary for the accurate material needs and usage and will only occur after cabinets or other substruction upon which the material will be install has been completed. Final field verification may or may not change the final price.

Selections: Client shall be responsible for all selections, and it is the Client's responsibility to ensure that the selections (including the functionality, compatibility, adequacy of physical characteristics and maintenance) are suitable for the end use. Central Surfaces shall not advise or determine the suitability of any material or specify the material for the Project. Central Surfaces makes no representations as to the suitability of any material for the end use of the Project.

Final Payment: All remaining balances are due upon completion. Interest of 3.5% per month shall be due on all late payments.

Returned Checks Fee: \$50 per each returned check.

Additional Charge for Debit/Credit Card Transactions: A 3.5% convenience fee will be added for each credit card transaction.

Seams and Placement: Seam placement and overall placement of the countertop piece on the slab will be at the sole discretion of Central Surfaces.

ALL Brackets are excluded unless otherwise noted.

Imperfections, Variations and Flaws: Quartz, Marble, Quartzite, Limestone, Soapstone and Granite materials have variations in color, shading or veining and the sample used to make your selection may not be identical to the slab(s) used on your project.

Consent to Text Messages: Client consents to sending and receiving text messages with Central Surfaces for the purpose of receiving information about the Project. Client may opt-out of receiving text messages by replying 'STOP' or 'END' at any time.



Commercial Division

COUNTERTOP DETAILS

EXCLUSIONS

The following items are not included:

- Plumbing fixtures or plumbing connections
- Bracing, substructure tops, or supports unless noted
- NO hoisting by CKF, elevator to be provided by builder for countertop installation.
- Laminate and wood tops

INCLUSIONS

The following items are included:

- Price includes material, template, fabrication, delivery, and installation
- Price includes sink and grommet cutouts only
- 4" H back or side splashes where indicated on drawings

COUNTERTOP SCOPE OF WORK

- QTZ-1 - WILSONART QUARTZ GROUP 4 TBD - 3CM WITH AN EASED EDGE FOR THE FOLLOWING:

ROOM #	ROOM NAME	NOTE / ELEVATION
114	LAUNDRY GROOMING	1 CUTOUT, 4" SPLASH
107	MULTIPURPOSE	1 CUTOUT, 4" SPLASH

WINDOW SILLS - NO APRON OR DOG EARS INCLUDED

- QTZ-2 - WILSONART QUARTZ GROUP 4 TBD - 2 CM WITH AN 1-1/4" EASED EDGE FOR THE FOLLOWING:

DIMENSIONS	QTY	NOTES
36" X 7"	4	



Commercial Division

PRICING

Pricing is based off the above specifications. If a material chosen is outside of what is specified, the job will need to be rebid. Shop drawings will need to be approved, may need to be adjusted after site measure occurs before order.

LINE	SPEC'D PRODUCT(S)	PRICE
A	Quartz Countertops Installed	\$4,566.00
B	Window Sills Installed	\$3,845.00
Total		\$8,411.00

Thank you for the opportunity to provide pricing for this project. Please let us know if there are any questions.

CLIFF COWAN

Professional Sales Representative

O: 913.599.5492 Ext. 712

C: 913.484.4861

ccowan@ckfco.com

RHEMA GONZALES

Commercial Estimator

O: 913.599.5492 Ext. 716

rgonzales@ckfco.com

KEYSTONE SOLID SURFACES
1655 N. WABASH
WICHITA, KS 67214
316-778-1566



Proposal

Date: May 30, 2025
Customer Name
Revision # 1
Expiration Date: 29-Jun-25
Bid Prepared By: Austin Turney

Project Name:	Pleasant Hill Animal Shelter
Project Address:	600 Pine St Pleasant hill, Mo 64080

Notes:

UNO: All Quartz tops to be fabricated with 3cm eased edge.

QTZ 2 - Bid with QTZ-1 and 1 1/2" mitered to avoid bringing in entire slab for 9 square feet

Material Legend:

QTZ-1: 3cm Q Quartz 'Group 6' (Any 1 color TBD)

Payment Terms				Due Date																										
Due upon receipt																														
Qty	Area	Color	Description	Detail	Price	Line Total																								
1	Lobby 100	QTZ-1: 3cm Q Quartz 'Group 6' (Any 1 color TBD)	Qty. 1 - 66" x 28" deep top with (1) waterfall leg	A8.02	\$1,556	\$1,556																								
1	Mullipurpose 107	QTZ-1: 3cm Q Quartz 'Group 6' (Any 1 color TBD)	Qty. 1 - 73" x 25" deep top with (1) sink cut out and 4" loose splash	1/A8.01	\$1,185	\$1,185																								
1	Sills	QTZ-1: 3cm Q Quartz 'Group 6' (Any 1 color TBD)	<div>sills to be fabricated with 1 1/2" mitered edge</div> <table><tr><th>Window Label</th><th>Length</th><th>Depth</th><th>Qty</th></tr><tr><td>H2</td><td>36</td><td>6 5/8</td><td>1</td></tr><tr><td>H2</td><td>36</td><td>6 5/8</td><td>1</td></tr><tr><td>J</td><td>36</td><td>6 5/8</td><td>1</td></tr><tr><td>J</td><td>36</td><td>6 5/8</td><td>1</td></tr><tr><td colspan="2">Total</td><td></td><td>4</td></tr></table>	Window Label	Length	Depth	Qty	H2	36	6 5/8	1	H2	36	6 5/8	1	J	36	6 5/8	1	J	36	6 5/8	1	Total			4	12/A6.02	\$926	\$926
Window Label	Length	Depth	Qty																											
H2	36	6 5/8	1																											
H2	36	6 5/8	1																											
J	36	6 5/8	1																											
J	36	6 5/8	1																											
Total			4																											
1	ACO 121	QTZ-1: 3cm Q Quartz 'Group 6' (Any 1 color TBD)	Qty. 1 - 74" x 32" deep top with 4" loose splash Qty. 1 - 74" x 25" deep top with 4" loose splash	A1.10	\$2,743	\$2,743																								
1	Template/Install		During normal business hours, non union/. Project DOES include prevailing wage Includes (1) Template trips and (1) Install trips. Any extra trips are subject to trip charge.		\$1,463	\$1,463																								
					Tax	EXEMPT																								
					Total	\$7,872																								

Exclusions:

Note: While pricing is broken out, it is still inclusive. If ANYTHING is not included, it will be noted.

Exclusions:

Note: While pricing is broken out, it is still inclusive. If ANY items are NOT accepted as part of this proposal, a revised proposal to reflect the correct scope will need to be issued. By accepting this proposal, Keystone assumes the customer has read, AND understands this disclaimer.

Any items not specifically listed above.

Including, but not limited to, Sinks, Attachment of Sinks, Sills, Countertop Support Systems, Brackets/Steel Framing, Grommets, Trash Rings, Bid Bonds (of any type), etc.

Site-Access limitations influence seam placement. Limitations include elevator dimensions, stairwells, doorway openings, fixed-obstructions, etc. Should elevator access not be available additional charges may apply.

Any type of rental equipment like but not limited to: cranes, lifts, hoists etc. are not included in this quote, and will be provided by others if necessary

This is a quotation on the goods named, subject to the conditions noted below:
Quote is based off measurement from prints. Any changes in dimensions of the above
tops will come with the appropriate price adjustment.

Thanks for the Business!

To
accept,
sign here
and
return:

0

Roofing & Sheet Metal

Sub	Alpha	Buck Roofing	Premier Contracting	Weather Tech	Western Specialty
Phone					
Contact		Brett	Anthony		Jonah

[illegible]

BID FOR FINAL ESTIMATE \$ 86,750

Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							

Other Bids Received

Base Bid amount

Price from Same Sub +

Price from another Sub S

Monarch Plug P



Project:

Pleasant Hill Animal Shelter

Pleasant Hill, MO

Proposal is based on drawings dated: 5/14/2025
Addendums Acknowledged: 0

Prepared by: Abram Teague | Commercial Estimator • Project Manager
Revision #0 | 5/28/25



Customer

Alpha Roofing
1220 N 3rd St
Lawrence, KS
66044, US
(785) 841-7663

Prepared By:
Bram Teague
(785) 615-7372
ateague@alpharoofters.com

Monarch Build LLC
8100 Newton St. #300,
Overland Park, KS
66204, USA

Pay Murray
319-540-2332
pat.murray@monarch.build.com

Project: **Pleasant Hill Animal Shelter**

Scope of Work

Scope of work for the roof assembly:

1. Install 1/4" gypsum underlayment
2. Install 725 vapor barrier
3. Install two layers of 2.6" ISO for an R-30 rating per specifications
4. Install crickets at scuppers and mechanical curbs
5. Install 1/2" gypsum coverboard common fastened thru ISO and crickets into metal deck
6. Adhere .060 mil TPO in white per manufactures specifications terminated under coping, at roof scuppers, and interior side of curbs
7. Install required premanufactured TPO accessories
8. Install premanufactured TPO pipe boot
9. Provide 20-Year/55mph NDL warranty

Scope of work for roof related metal:

1. Shop fabricate and install prefinished counterflashing in standard colors
2. Shop fabricate and install prefinished 24-guage Kynar steel coping in standard colors
3. Shop fabricate and install downspouts at scuppers
4. Shop fabricate and install gutters and downspouts at shingle roof

Included (+)



Included (+)

1. Proposal is valid for 30 days
This proposal includes 2 mobilizations for additional mobilizations add \$1,500
Specifications for mechanical units do not indicate if supply lines will be internal or external. This proposal is based upon an internal line design.
Any deficiencies or unforeseen issues found during the course of work pertaining to framing, substrate, plumbing, electrical, mechanical, masonry, or detection of moisture, will be brought to the General Contractor/Owner's attention - Any scope or cost associated changes will be proposed with a change order generated by Alpha Roofing
Alpha Roofing will manage roof top materials and debris containment
General contractor/Owner allows right of way use for parking, lift equipment, dumpsters, generators, and other work-related equipment
Pricing is based on temperature installation above 40 degrees Fahrenheit. If temperatures drop below 40 degrees Fahrenheit, the installation will require a "cold weather" application, and a change order will be generated for the alternate material cost
Alpha Roofing is not responsible for incidental sitework damage
Waste dumpsters provided by General Contractor
All taxes excluded

Excluded (-)

1. Wood blocking/ wall sheathing
Canopies and related downspouts
Adhered insulation layers
Roof walkway layout (not indicated on plans)
Temporary Roofing
Equipment screen wall structure / screen wall panels
Non-roof related brake metal flashing at thru-walls, openings, and sills/ledges
Custom/ Premium sheet metal colors
Downspout boots
Curbs/Roof Hatch/Ladder-Up Post/Roof Hatch Safety Rail/Ladder to Roof
Third party testing/inspections/engineering

Notes

Summary

Subtotal \$113,249.53

\$113,250

Accepted By

Date

.....

.....

1. Contractual Conditions - These terms and conditions are not binding upon Alpha Roofing, LLC. (hereinafter "Contractor") until Customer has authorized Contractor to commence work by execution of the Contract and said Contract has been ratified by Contractor's management.

2. Terms of Payment - Full payment is due upon completion of the scope of work or in accordance with the established payment schedule. Payment not received upon the completion may be deemed in default. In the event of a default, interest shall accrue from the date of default at the lesser rate of 1.5% per month (18% per annum) or the maximum rate allowed by law with a minimum charge of \$5.00 per month. In the event that Contractor employs attorneys or other experts in connection with the enforcement of this contract, then to the extent not prohibited by law, customer agrees to pay, promptly upon demand by Contractor all the attorneys' fees, expert fees, costs, and expenses incurred by Contractor with respect to said services, whether or not suit is brought.

3. Financial Assurance - Customer shall, at the written request of Contractor and before the commencement of the Work (or any time thereafter), furnish to Contractor reasonable evidence that financial arrangements have been made to fulfill the Customer's obligations to pay Contractor. Furnishing of such evidence shall be a condition precedent to commencement or continuation of the Work. After such evidence has been furnished, the Customer shall not materially vary such financial arrangements without prior written notice to Contractor.

4. Warranty -

Workmanship: In addition to any manufacturer's warranty, Contractor warrants that its work will be free from defects caused by faulty workmanship for a period of 12 months after substantial completion of the Work.

Entire Warranty: THE WARRANTIES OF THIS PARAGRAPH ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING (BUT NOT LIMITED TO) THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Contractor's Obligation: Contractor shall correct any defects due to faulty workmanship, which appear within 12 months after substantial completion of Contractor's Work. Contractor's obligation and liability under this warranty are limited to the repair or replacement of any defective workmanship, at Customer's site, and shall not in any case extend to any loss of anticipated profits, rents, shutdown or non-operation of the facility, or other consequential loss suffered by Customer from any cause, including defects covered by this paragraph.

Exclusions: This warranty does not cover any failure or defect resulting from:

- a. Harmful chemicals, fumes, or vapors;
- b. Vandalism or physical abuse;
- c. Lack of proper maintenance and repair;
- d. Unauthorized penetrations or repairs;
- e. Customer purchase materials or equipment;
- f. Acts beyond the reasonable control of Contractor, including without limitation, sovereign acts, legislation, fire, flood, earthquake, tornado, explosions, acts of God, or other catastrophic events.

Notice: Any warranty claim must be presented in writing to Contractor within 12 months after the substantial completion of Contractor's Work, or the claim shall be waived.

5. Permits - Unless otherwise provided in this Contract, all building, construction, and other permits required for the Work shall be obtained by Contractor. Any approval of the Project that may be required by a Homeowner's Association or similar body shall be obtained by Customer. Contractor shall not be responsible for delays in the permitting process. In addition, the Contractor shall be responsible for any and all inspections or tests required by regulatory agencies or code enforcement agencies.

6. Other Charges - Customer shall pay all taxes, excises, licenses or permit fees, or other governmental charges upon the sale, use, transportation, production or installation of the material, structures, or real property additions and improvements covered by this Contract. If Contractor is required to pay any such charges, Customer shall promptly reimburse Contractor.

7. Performance Dates - The performance schedule, if stated in the Proposal, is approximate and is not guaranteed by Contractor. Contractor shall not be liable for delays in delivery, fabrication or installation when such delays result from acts of government, acts of God, adverse weather, war, riot, labor disputes, civil insurrection or any other causes beyond Contractor's reasonable control, and the date of performance shall be adjusted for any such delays. Further, Contractor shall not be responsible for delays in the project caused by the failure of material/equipment suppliers to deliver material, equipment or services in the time and manner agreed upon or in the time and manner anticipated.

8. Scope Limitations - Any material, equipment, structure, or service item that is not explicitly a part of this Contract is specifically excluded from Contractor's Work. Any item which is not specifically made a responsibility of Contractor in this Contract is specifically excluded.

9. Contract Amendments - Either Contractor or Customer may propose changes to the Work, and such changes shall be incorporated into the final design as long as proper adjustments in price and schedule are made. The following contract amendment procedure is to be used for work performed for the Customer by Contractor, which is beyond the Scope of the signed Proposal.

- a. As change order items are identified and before any work is done, Contractor and the Customer will review and agree on the work to be performed.
- b. A contract amendment or change order will be completed with regard to scope and price and any schedule impact. All parties involved will sign the contract amendment or change order.
- c. Contractor will perform the work and bill the Customer. For time and material work, documentation will be provided.

10. Facility/Site Conditions - Customer shall provide adequate working and storage areas, utilities, and reasonable access to the job site. Customer shall pay any additional costs incurred by Contractor as a result of variations in the conditions of the project or site (including but not limited to conditions that were not anticipated by Contractor).

11. Drawings - Any drawings and specifications attached or incorporated into the Proposal have been approved by Customer. No changes shall be made in these drawings or specifications without the express written consent of Contractor. Contractor shall be entitled to full compensation inclusive of profit and overhead for all changes in the drawings and specifications and the work depicted therein, and for any schedule delays, caused in whole or in part by any changes. Customer shall take full responsibility for the completeness and accuracy of any and all drawings and data for the Project. Should this information be incomplete or inaccurate, then Customer shall pay all additional costs (including overhead and profit) incurred by Contractor as a result.

12. Use of Specifications and Drawings - Contractor shall make no use of the specifications, drawings, or other documents except in connection with this Contract.

13. Indemnification - Customer agrees to defend and indemnify Contractor against any loss or expense from any claim or suit against Contractor as a result of any personal injury or property damage caused by the negligence of Customer or its agents, employees, or suppliers. Contractor agrees to indemnify Customer for any loss or expense from any claim or suit against Customer as a result of any personal injury or property damage caused

by the negligence of Contractor or its agents or employees. Neither party shall be required to indemnify the other party for the other party's negligence.

14. Customer's Insurance - Customer will procure and maintain the insurance described below: (1) Construction All Risk, (2) Commercial General Liability, and (3) Property/Casualty Insurance.

Construction All Risk Insurance: Construction All Risk Insurance or Customer's risk insurance having a "replacement value" basis, and including flood and collapse coverage, on all equipment and activities included in the Contract and all materials and equipment intended for permanent use or incidental to the construction the Project, the cost of which is included in the cost of the Contract, while in transit to the site of construction, while at temporary storage locations and while in or about the premises awaiting and during construction until the project is accepted in its entirety by the Customer. The policy will:

- a. Provide that all losses shall be adjusted with, and made payable to, the Customer or Contractor as their interest may appear.
- b. Contain no co-insurance clause.
- c. Contain 30-day cancellation notice.
- d. All deductibles shall be paid by Customer.

Commercial General Liability Insurance: On commercial construction, Customer shall maintain commercial general liability insurance from commencement of the Work until twelve (12) months after the Project is finally completed. The limit of liability under such insurance shall be at least \$1,000,000 for any one occurrence.

Property/Casualty Insurance: Customer shall purchase and maintain the usual property/casualty insurance on the property and facility in the full replacement value of the property.

Other: All monies received under any such policy shall be applied in or towards the replacement and repair of the Work that is lost, damaged or destroyed. Customer and Contractor waive all rights against each other and any of their subcontractors, agents, and employees for any damages or liability covered by Customer's insurance, including any right of subrogation.

15. Contractor's Insurance - Contractor will provide and maintain, until completion of the Work, automobile liability insurance, general liability insurance, and workers' compensation insurance. Proof of insurance will be provided if requested.

16. Limitation of Liability - IN NO EVENT SHALL CONTRACTOR BE LIABLE FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL LOSS OR DAMAGE ARISING OUT OF ANY WORK PERFORMED FOR CUSTOMER, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PROFIT, BUSINESS INTERRUPTION, INTEREST, LOSS BY REASON OF SHUTDOWN OR NON-OPERATION OF THE CUSTOMER'S FACILITIES, INCREASED EXPENSES OF OPERATION OF THE PROJECT, THE FACILITY OR OTHER FACILITIES, OR SPECIAL CONSEQUENTIAL LOSS OR DAMAGE, ARISING FROM ANY CAUSE WHATSOEVER, INCLUDING WITHOUT LIMITATION, FIRE. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL LIABILITY, IN THE AGGREGATE, OF CONTRACTOR TO CUSTOMER OR ANYONE CLAIMING BY OR THROUGH CUSTOMER, FOR ANY AND ALL LIABILITIES, CLAIMS, LOSSES, EXPENSES, OR DAMAGES WHATSOEVER ARISING OUT OF OR IN ANY WAY RELATED TO CONTRACTOR'S SERVICES, THE PROJECT, OR THE CONTRACT, FROM ANY CAUSE OR CAUSES WHATSOEVER, INCLUDING WITHOUT LIMITATION, NEGLIGENCE, STRICT LIABILITY, INDEMNITY, WARRANTY, OR BREACH OF CONTRACT, SHALL NOT EXCEED THE CONTRACT AMOUNT.

17. Cancellation - Upon cancellation of this Contract, Customer shall be responsible to Contractor for all costs of cancellation, including (1) the proportionate contract price for all Work completed, whether shipped or not, prior to Contractor's receipt of notice of cancellation; (2) all costs incurred by Contractor in connection with Work not completed at the time notice of cancellation is received; (3) Contractor's full anticipated fee for this Contract; (4) all expenses incurred by Contractor by reason of such cancellation, including costs arising from termination of subcontractors and vendors; and (5) Contractor's reasonable attorney's fees incurred to enforce or defend this provision. This clause shall not limit nor apply to Customer's remedies in the event Contractor shall breach or fail to perform any of the terms of this Contract; provided, however, that Contractor's liability shall not exceed the limitation of liability set forth in these Terms and Conditions.

18. Termination - By Contractor: If the Customer fails to make payment for a period of 10 days after the date the payment is due, if Customer repeatedly fails to make product selection or any decision necessary for the advancement of the Contractor's work, or if customer repeatedly interferes in the work, Contractor may, upon 3 days' written notice to Customer, terminate this Contract. Contractor will be entitled to recover, from the Customer, payment for Work executed and for loss with respect to materials, equipment, tools, and construction equipment and machinery, including overhead and profit at the rate of 20% and any other damages incurred by Contractor. After termination of this Contract, Contractor is relieved from any other contractual obligations, including all punch-list and/or warranty work.

By Customer: Customer shall have the right to terminate this Contract if Contractor defaults, persistently fails, neglects to carry out the Work in accordance with this Contract or fails to perform a provision of the Contract. Prior to termination, Customer shall give Contractor 7 days' written notice of the failures and deficiencies and Contractor shall have 7 days from receipt of said notice to cure any such failure or deficiency. If the unpaid balance of the Contract Amount exceeds costs of finishing the Work, such excess shall be paid to Contractor, but if such costs exceed such unpaid balance, Contractor shall pay the difference to Customer, subject to the limitation of liability set forth in these Terms and Conditions.

19. Waiver - Any term or provision of this Contract may be waived, or the time for its performance may be extended, by the party entitled to the benefit thereof. The failure of any party to enforce any provision of this Contract shall not be construed to be a waiver of such provision.

20. Dispute Resolution - The parties will attempt in good faith to resolve through negotiation any dispute, claim, or controversy arising out of or relating to this agreement. Any party may initiate negotiations by providing written notice in letter form to the other party, setting forth the subject of the dispute and the relief requested. The recipients of such notice will respond in writing within five business days with a statement of their position on and recommended solution to the dispute.

21. Choice of Law - This Contract is to be construed under the laws of Kansas. Any action arising out of or in connection with this Contract shall be brought in any Court of competent jurisdiction in Douglas County, Kansas or in the United States District Court of Kansas.

22. Assigns - This Contract shall be binding upon the heirs, executors, administrators, successors, survivors, and assigns of the respective parties. Neither party shall assign this Contract without written consent of the other party.

23. Complete Agreement - This Contract sets forth the entire and integrated agreement between Customer and Contractor and supersedes any and all prior agreements, representations, and negotiations. No verbal agreement or conversation with any representative or employee of Contractor, either before or after execution of the Contract, shall affect or modify any of the terms or obligations of this Contract. Any future modification of this Contract shall be made in writing and executed by Contractor and Customer.



BID PROPOSAL
May 30, 2025

PROJECT: Pleasant Hill Animal Hospital

TPO Membrane Roofing:

- Provide and install TWO layers of 2.6" HD Poly Iso (mechanically fastened)
- Provide and install ONE layer of ½" Dens Deck Primed (mechanically fastened)
- Provide and install 60 SQs total (roof, walls) of 60 mil TPO (Adhered).
- Provide and install all auxiliary Membrane Roofing Materials (adhesives, pipe flashings, pitch pans, primers, cleaners, sealants, sheet flashings, termination bars, fasteners, plates) as required.

Includes 20-year GAF NDL Manufacture Warranty

BID: Labor and Materials for **\$61,350.00**

Exclusions: *framing, blocking, decking*

Asphalt Shingles:

- Provide and install TWO rows of ice & water shield on eaves and synthetic underlayment on remaining deck
- Provide and install 7 SQs of Certainteed Landmark Shingles, including all starter/hip and ridge shingles.
- Provide and install edge metal along rakes and eaves
- Provide and install step flashing along walls

Includes 7-year Buck Roofing workmanship warranty

BID: Labor and Materials for **\$7,100.00**

Exclusions: *framing, blocking, decking*



Sheet Metal Flashing & Trim:

- Provide and install 270 LF of 24 ga prefinished steel drip coping cap
- Provide and install 50 LF of 24 ga prefinished steel reglet flashing
- Provide and install FOUR TPO clad scuppers
- Provide and install FOUR 24 ga prefinished steel collector heads
- Provide and install 60 LF of 24 ga prefinished steel downspouts on new collector heads
- Provide and install 30 LF of 6" seamless aluminum K-Style gutters on shingled roof
- Provide and install 40 LF of 3"x4" aluminum downspouts on K-Style gutters

BID: Labor and Materials for **\$18,300.00**

Exclusions: *framing, blocking, fascia, soffit*

Clarifications:

1. All taxes are excluded.
2. Based on plans dated 05.14.2025.
3. All sheet metal is shop-fabricated
4. **Labor pricing includes prevailing wage annual wage order NO. 31 (Roofing = \$60.03) (Sheet Metal = \$76.56)**

Respectfully Submitted,

Brett Schwarz and Brady Allen – Commercial Roofing
Buck Roofing & Construction, LLC



PROJECT: Pleasant Hill Animal Shelter
600 Pine Street
Pleasant Hill, MO 64080

DATE: 5/29/2025

Premier Contracting, Inc. proposes and agrees to perform the following work on the above mentioned structure for the price stated hereinafter.

SCOPE OF WORK: Roof approximately 4,350 square feet.

Section 073113 – ASPHALT SHINGE ROOFING

- Ice and water at edges
- Synthetic underlayment
- Timberline shingle or equal
- Ridge shingles
- All trims need roofing

Section 075423 – THERMOPLASTIC POLYOLEFIN (TPO) ROOFING

- R-30 ISO roofing insulation
- Tapered iso crickets
- ½" Dens Deck prime
- Adhered 60 mil TPO on flat roof
- Flash walls and boxes
- Walk pads on service side of units
- The roof will be installed per manufactures specifications
- Twenty (20) year manufactures warranty. (NDL)
- 2 year workmanship warranty

Section 076200 – SHEET METAL FLASHING AND TRIM

- 24-gauge, standard color, shop fab
- Coping cap with hold down cleat
- TPO coated scuppers
- Gutter, downspouts, Collector heads and drip edge

Notes/Exclusions:

1. Excludes anything not specifically spelled out in scope of work above.
2. Excludes Wood Blocking of any sort.
3. Excludes any EIFS, masonry, or window flashings.
4. Excludes waterproofing
5. Roofing curbs and accessories by others.
6. Premier will supply safety equipment other trades to supply their own. Premier not liable for other trades.
7. No interior protection is included in this quote.
8. Excludes any reglet metal
9. Bid at prevailing wage rate.

Base bid: \$113,865.00

Install ¼" Dens Deck and vapor barrier under r-30 ADD: \$17,975.00

Labor and material, furnished and installed F.O.B. Job site. Tax is NOT included.

We at Premier Contracting, Inc. appreciate this opportunity.

Anthony Frazier
Project Manager



**Weather Tech
Renovations**
3008 SW US 40 Hwy
Blue Springs, MO
64015
Phone: (816) 988-
8957

Pleasant Hill Animal Shelter Roofing

05/28/2025

On flat deck install mechanically attached Versico white 60mil TPO over 1/2" Densdeck over 2 layers 2.6 Polyiso Insulation (R-30) with tapered polyiso crickets as shown on the roof plan. On walls install fully adhered Versico white 60mil TPO up and over top of walls. Install sheet metal coping on top of TPO on top of walls. Install TPO-clad scuppers, collector heads, and downspouts. Install on gabled entry roof GAF Timberline Composition Shingles over Tiger Paw Underlayment. Install 5" Ogee gutters and 3"x4" downspouts at eaves.

Pleasant Hill Animal Shelter Pat Murray
Monarch Build, LLC
600 Pine St.
Pleasant Hill, MO 64080
(913) 942-2400

Job: Pleasant Hill Animal Shelter Pat Murray

Roofing Section

Carlisle (Beacon)

	Qty	Unit
TPO Versico		
Versico VersiWeld Reinforced TPO Sheet - .060 - 6'x100' - White	5000.00	SF
Versico Coverboard		
USG Securock Glass-Mat Roof Board - 1/2"x4'x8'	4400.00	SQ
Versico Insulation		
Versico VersiCore Polyiso Insulation - Grade 2 - 1.0 - 4'x8'	96.00	SF
Versico VersiCore Polyiso Insulation - Grade 2 - 2.6 - 4'x8'	8800.00	SF
Versico VersiCore Polyiso Insulation - Grade 2 - 2.0 - 4'x4'	224.00	SF
Versico Tapered ISO		
Versico VersiCore Tapered Polyiso Insulation - Grade 2 - Q - 4'x4'	704.00	SF
Versico Plates		
Versico HPV Steel Insulation Plate (1000/Box) - 3"	1.00	BX
Versico VersiWeld HPVX Fastener Plate - 2 3/8" (1000/CTN)	1.00	EA
Versico Fasteners		
Versico HPVX Fastener - 7" (500 Cnt)	4.00	BX
Versico HPVX Fastener - 9" (500 Cnt)	1.00	EA
Versico HPVX Fastener - 12" (500 Cnt)	1.00	EA
Versico Adhesives		
Versico VersiWeld TPO Primer (1 Gal)	4.00	GL
Carlisle CAV-GRIP III LVOC TPO Adhesive	1.00	EA
Versico Cav-Grip Hose - 12'	1.00	RL
Versico CAV-GRIP Spray Gun w/ Nozzle	1.00	EA
Versico Sealants/Solvents		
Versico G-500 CM Water Cut-Off Mastic (tube)	5.00	EA
Versico VersiFlex PVC Cut Edge Sealant (16 oz) - Clear	5.00	EA
Carlisle Accessories		
Carlisle SW 24"X50' Flashing White .060 MIL	2.00	RL
Carlisle SW Universal Corner White TPO	30.00	EA
Carlisle SW T-Joint Cover White	1.00	BX
Carlisle SW Walkway Roll 34"X50" Grey	2.00	RL

Carlisle SW Molded Pipe Seals white 3/4"--8" (Witches hat)	4.00	EA
Miscellaneous		
White Rags - 10 lb	2.00	BX
Contractor Bags - 42 Gal (20 Cnt)	1.00	RL
Sheet Metal Coping	250.00	LF
Misc Materials	1.00	EA
NDL Warranty		
No Dollar Limit Warranty	4800.00	EA
Labor		
TPO LABOR	50.00	EA
Commercial Supervision	20.00	HR
Soft Costs	1.00	EA
	\$66,708.83	

Composition Shingle Roofing

Weather Tech Renovations will perform the following:

- GAF Timberline HDZ shingles will be installed per the manufacturers specifications.
- Install new GAF ridge cap
- Install starter shingles along all eaves
- Install new synthetic underlayment on the entire roof to provide superior protection against water and ice
- Ice and Water shield is installed in the valleys and around all penetrations, such as pipe boots, chimneys, roof vents, and side walls.
- Install new pipe boots

	Qty	Unit
Materials		
GAF Timberline HDZ SG	5.40	SQ
GAF Timbertex Hip & Ridge (20')	0.70	BD
GAF Z-Ridge (33')	0.42	BD
OC STARTER STRIP PLUS 105LF	0.21	BD
Interwrap Rhinorooft UDL Synthetic Underlayment (10 SQ)	0.50	RL
MFM IB-3 IceBuster SA Underlayment - 36"x67' (2 sq)	0.33	RL
ACM Galvanized Steel Drip Edge - 28GA - 1 1/4" (10')	10.00	PC
ACM Galvanized Steel Gutter Apron - 26GA - 2" (10')	2.20	PC
Galvanized Steel Flat Step Shingle Flashing - 8"x8" (100 PC/BND)	1.00	EA
Roofing Coil Nails - 1 1/4" - Distributor Specific (7200 Cnt)	0.33	BX
Spray Paint - Color match	1.00	EA
ABC Plastic Cap Nails - 1" (2000 Cnt)	1.00	BX
Labor		
Starter Install	1.02	BD
Hip & Ridge Install	0.42	BD
Steep Charge - 8/12 - 10/12	5.00	SQ
	\$3,234.93	

TOTAL

\$69,943.76



May 29th , 2025

Monarch Build
8100 Newton Street, Suite 300
Overland Park, KS 66204

Attn: Pat Murray

Re: Pleasant Hill Animal Shelter

Scope of Work: Roofing

- Install 2 layers of 2.6" Polyiso Insulation mechanically fastened (R-30)
- Install ½" Poly Iso Coverboard mechanically fastened
- Install 60 Mil White TPO Membrane mechanically fastened
- Flash walls and penetrations including: (4) RTU, (4) VTR
- Provide 20-year warranty upon completion

Roofing Price: \$58,598.00
Add for Shingle Gable Roof: \$6600

Scope of Work: Sheet Metal

- Fabricate and Install 24Ga. Kynar Coated Downspouts
- Fabricate and Install 24Ga. Kynar Coated Counterflashing
- Fabricate and Install 24Ga. Kynar Coated Gutter
- Fabricate and Install 24Ga. Kynar Coated Coving
- Fabricate and Install 24Ga. TPO Scuppers
- Fabricate and Install 24Ga. Kynar Coated Associated Trim
- Fabricate and Install 24Ga. Reglet Metal
- Fabricate and Install 24Ga. Kynar Coated Drip Edge

Alternate Standing Seam

- Fabricate and Install 24Ga. Kynar Coated Standing Seam Roof Panels.
- Furnish and Install High Temp Ice and water Underlayment
- Fabricate and Install 24Ga. Kynar Coated Drip Edge Closure
- Fabricate and Install 24Ga. Kynar Coated Rake Edge Metal
- Fabricate and Install 24Ga. Kynar Coated Ridge Metal

Sheet Metal Price: 36,695.00

Sheet Metal Price with Alternate: \$59,440.00

Note:

- Western Specialty Contractors is shop certified to fabricate ANSI-SPRI ES1 Coving
- Structural substrate must be within 1/8" tolerance in 20' per manufactures spec or will be cause for rejection.

COMMERCIAL - INDUSTRIAL - HISTORIC - FACADES

Masonry Restoration - Concrete Restoration - Roofing - Waterproofing - Sheet Metal



Roofing Exclusions: Excludes wood blocking, MEP work, penetrations not listed above, decking, sheet metal, roof hatch, curbs, work on existing structure, reglet install, anything not listed in scope of work above.

Sheet Metal Exclusions: Cavity Insulation, Soffit, Connection to Wastewater, Masonry Flashings, Custom Color, EIFS Flashing, Plywood, Air Barrier, Vapor Barrier, Equipment Support Flashings, Through Wall Flashing, Window Flashings, Structural Substrate, Emseal Expansion Joint, Joint Sealants not associated with our systems, anything not listed above

*If, during the performance of the proposal/agreement, material, or equipment prices increases, the price shall be adjusted by an amount necessary to cover any significant price increases. A significant price increase shall mean any increase in price exceeding 1.5% from the effective date of the proposal/agreement. Where the delivery of material or equipment is delayed, through no fault of Western, as a result of shortage or unavailability, Western shall not be responsible for any additional costs or damages associated with such delays.

-This proposal is void if not accepted within thirty (30) days

-TERMS OF PAYMENT: Progress Payments to be made on a monthly basis equal to the percentage of completion of the Work-all such payments to be received by Western prior to the 20th day of the month following the month for which work has been invoiced.

-Not withstanding anything in this Agreement, Western shall be entitled to additional compensation and/or time extension for any delays, suspensions, acceleration, out of sequence work, or any other damages related to the project arising out of any virus, pandemic, epidemic, including but not limited, the coronavirus. In addition, Customer agrees to waive consequential, actual or liquidated damages against Western arising out of the above events.

-Not withstanding anything in the proposal/agreement, material or equipment prices provided herein are applicable to work performed in the period from 5/29/2025 or in the next 30 days. After this period, labor rates, material and equipment prices will be subject to further increases due to any shortages, unavailability or increases in the market and pricing from any cause whatsoever excluding to the extent caused by Western. Where the delivery of material or equipment is delayed, through no fault of Western, because of shortage or unavailability, Western shall not be responsible for any additional costs or damages associated with such delays.

Date Accepted: _____

By: _____

Name: _____

Title: _____

Very Truly Yours,
WESTERN WATERPROOFING COMPANY, INC.
D/B/A GREAT PLAINS ROOFING AND SHEET METAL

By: _____ *Jonah Sinclair* _____

Name: _____ **Jonah Sinclair** _____

Title: _____ **Asst. Project Manager** _____

COMMERCIAL - INDUSTRIAL - HISTORIC - FACADES

Masonry Restoration - Concrete Restoration - Roofing - Waterproofing - Sheet Metal

0

Joint Sealants

Sub

DH Restoration

Finishing Accents

Phone

Krosbie

Bruce

BASE BID AMOUNT	\$	20,028	\$		\$		\$	
Scope of Work								
Sidewalks		X						
Slab on grade sawcuts		X						
Vertical block control		X						
Vertical drywall to block		X						
HM Frames		X						
Aluminum Frames		X						
Overhead Door		X						
Fire Caulking Masonry Walls				3,450				
TAXES								
KCMO MBE/WBE								
ADDENDA								
TOTAL	\$	20,028	\$	3,450	\$	-	\$	-

BID FOR FINAL ESTIMATE \$	23,478
---------------------------	--------

Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						

Other Bids Received

Base Bid amount

2000-2001 amount	

Price from Same Sub +

Price from another Sub S

Monarch Plug P

DH RESTORATION, INC. PROPOSAL

Date: May 29 2025

Project Name: Pleasant Hill Animal Shelter

Address: 600 Pine St, Pleasant Hill, MO 64080

Architect: GBA (per plans dated 5/14/2025)

Section: 071900 Water Repellents

Scope of Work:

Supply all labor, equipment and material(s) to apply water repellents to exterior face of CMU walls.

Section: 079200 Joint Sealants

Scope of Work:

Supply all labor, equipment and material(s) to caulk the following:

1. Expansion joints in concrete sidewalks.
2. Sawcuts in concrete pavement and slab on grade.
3. Interior vertical block control joints.
4. Interior vertical sheet rock to block joints.
5. Perimeter of interior and exterior hollow metal frames.
6. Perimeter of interior and exterior aluminum frames.
7. Perimeter of exterior overhead door.

Qualification(s): *Maximum joint widths for interior joints are 1/2" and exterior joints are 3/4".*

TOTAL COST: Twenty Thousand and Twenty Eight Dollars

\$20,028.00

Acknowledge Addendums: Zero (0)

Exclusions: All fireproof, firestop, acoustical, electrical, mechanical, plumbing, millwork, architectural sheet metal and cap flashing sealants, bituminous and fiber joint fillers and any dissimilar materials not listed above.

This Proposal is good for thirty (30) days and is based on our standard warranty, which is available upon request. If DH is awarded the above scope of work, this proposal and the attached "Exhibit A" will become part of the contract for all work performed. By accepting this Proposal, Contractor/Owner agrees that DH shall be entitled to recover all reasonable attorneys' fees, and all expenses and costs, DH may incur in the event of any dispute between DH and Contractor/Owner, relating to or arising out of the performance of the work set forth in this Proposal.

Prepared By: Krosbie Smith, Estimator/Project Manager

DH RESTORATION, INC.

13000 2nd Street, Grandview, MO 64030

Phone: (816) 761-1700 Fax: (816) 761-1774

DH RESTORATION, INC. PROPOSAL

Exhibit A

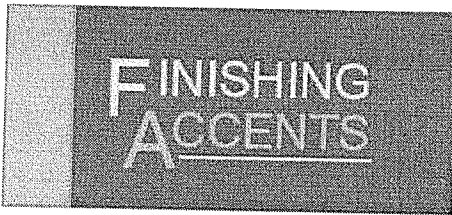
Subcontractor's warranty does not extend to and Subcontractor shall not be responsible for any claims, damages, losses or expenses to any person or property that occur or are alleged to occur as the result of any ingestion, contact with or exposure to any fungi or bacteria or loss or damages or expenses arising from testing for, monitoring, abating, removing, cleaning up, treating, disposing of or in any way responding to the presence of or effects of any fungi or bacteria. This exclusion of liability shall apply to any claim against the Subcontractor, whether it be under the Subcontractor's warranty or otherwise, that arises from or is in any way connected to the Subcontract Agreement. "Fungi" means any type or form of fungus, including but not limited to, yeast, mold, mildew, blight or mushroom, and including any mycotoxins, spores, scents or any other substances, products or byproducts produced by, released by or arising out of the current or past presence of fungi.

DH RESTORATION, INC.

13000 2nd Street, Grandview, MO 64030

Phone: (816) 761-1700 Fax: (816) 761-1774

Page 2 of 2



7311 W 132nd Street, Ste 120
Overland Park, KS 66213
Phone: (913) 905-9609
Email: bruce@fa-kc.net

Re: Pleasant Hill Animal Clinic

May 29, 2025

The following is a proposal for the following:

Drywall Scope		\$ 56,150.00
ACT-		\$ 20,150.00
Rough Carpentry -	Top of masonry parapet cap (4/A5.01)	\$ 5,800.00
	Window Sill (12/A6.02)	\$ 950.00
Door/Frame/Hardware-	Install only- (excludes aluminum)	\$ 9,800.00
1/A501 Wood Fence		\$ 5,150.00
Reception Desk- Hardiboard Siding (desk set in Finish Carpentry)		\$ 2,200.00
Finish Carpentry- Casework only	Install only	\$ 2,500.00
Toilet Accessories-	Install only	\$ 1,100.00

Alternate-

1. Firecaulk top of Wall Type A masonry wall

Add \$ 3,450.00

Clarifications:

1. Jobsite services such as water, lights, power, toilet facilities, temporary protection, heat, tenting, and trash dumpster/hauling to be provided at no cost to this subcontractor.
2. Included in this bid is clean-up for our work only.
3. This proposal assumes normal working hours.
4. Proposal includes Prevailing Wages.
5. This proposal excludes sales taxes.
6. With the volatility of material allocation and pricing, vendors are stating material quote must be accepted within 30 days or the material quotes are voided. With this stipulation placed upon us, we must abide by the same timeline. Quotes are voided after 30 days if not locked in.
7. Pricing is broken out for accounting purposes only. Will not separate pricing without further discussions. (ie- Will not only take FEC).
8. Excludes any work with wood at exterior entry way - trusses, soffit panels, hardi siding.
9. Excludes any work with aluminum frames or aluminum doors.
10. Excludes any work with solid surface tops or sills.
11. Top of parapets is figured to be flat. Slope at coping cap figured to be by sheet metal contractor. (per detail)
12. 4/A3.11 is assumed to be 100% by wood framers at entryway.

Sincerely,
Bruce Meyer

0

**Door, Frames,
Hardware**

Sub	Commercial Door	Design Supply	Topeka Foundry	
Phone				
Contact	Dan	Sami	Alex	

[illegible]

BID FOR FINAL ESTIMATE \$ 23,366

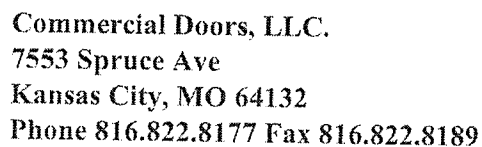
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							

Other Bids Received

Base Bid amount

Base bid amount	

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P



Page: 1 of 1

Address: Pleasant Hill Animal Shelter

600 Pine Street

Pleasant Hill, MO 64080

Ph/Fax: (319) 540-2332

Quote #:

Date of Plans:

5/14/2025

Terms: Net 30

Order:

*The following Items are excluded and provided by others:
Painting, Pre-Finished, Installation, Access Controls, Aluminum
Storefront or Related Hardware, Wood Doors or Related Hardware

Respectfully Submitted By: Dan McMillin

*Glass not provided U.N.O.

Total:	\$23,014.45
--------	-------------

PROPOSAL

Date: 5/29/2025	DS Rep: sami Totten	Job Name: Pleasant Hill animal shelter
Proposal Submitted To: Monarch Build		Job Location: 600 Pine st Pleasant hill, MO 64080
Attn: Pat Murray		Date of Plans: 5/14/2024
Phone:	Email:	Addenda Reviewed: n/a

SCOPE OF WORK

HOLLOW METAL *HM Frame Lead Time is 8 to 9 Weeks after approved submittals at time of bid.*

- 2 ea. 18 gauge interior fully welded CRS hollow metal frames
- 2 ea. 18 gauge interior KD CRS hollow metal frames (fire rated)
- 2 ea. 16 gauge exterior fully welded A60 hollow metal frames
- 4 ea. 16 gauge interior A60 hollow metal doors
- 2 ea. 16 gauge thermal exterior A60 hollow metal doors

WOOD DOORS *Lead Time is 8 to 9 Weeks after approved submittals at time of bid.*

- 4 ea. HDPL wood doors (plastic laminate not determined)

glazing by others

HARDWARE

per hardware specifications

master keys and cores included. If existing is other than schlage standard keyway, pricing will increase.

aluminum door hardware excluded. Cylinders only are included in proposal.

borrowed lites excluded.

	Sub-Total	\$	32,231.00
	Tax Exempt	0.000%	\$ -
Please note we supply and Install Div 8 and Div 10. If interested please notify us!	Material Total	\$	32,231.00
Installation (if applicable): Open Shop, Not prevailing wage.			
TOTAL PRICE			\$ 32,231.00

Applicable tax is determined by time of material delivery, not time of quote or contract.

PRICING VALID FOR 30 DAYS ONLY. SEE TERMS & CONDITIONS

Clarifications and Exclusions:

- Glass, glazing and mirrors excluded.
- Rolling/coiling doors excluded.
- Access Panels excluded.
- Bituminous Coating, caulking, grout, and insulation by others.
- Aluminum Frames, aluminum doors, and finish hardware at aluminum openings by others.
- Auto Operators by others.
- Card reader system, power supplies, DPS, and wiring by others. Final connections of electrified hardware by others.
- Hollow Metal Frames and Doors are factory primed for field painting by others.

DSD Authorized Signature

Date

Customer Signature

Date

Acceptance of Proposal - The terms and conditions per page two (2) and above prices, specifications and conditions are satisfactory and are hereby accepted.

Terms and Conditions

IMPORTANT - POTENTIAL PRICE ESCALATION NOTICE

We have been advised by our supplier partners that the recently announced international trade tariffs may be implemented abruptly, potentially resulting in material surcharges on all new orders in addition to the quoted prices. This proposal is based on current pricing from DSD's suppliers and reflects all known price increases and surcharges as of the proposal date. **It remains valid for acceptance for 30 days.** However, DSD reserves the right to adjust pricing before releasing the order into production to account for any supplier-imposed price increases or surcharges announced after the proposal date and before material procurement. Upon request, DSD will provide written documentation of any supplier price increase notices.

Lead Times. Material is subject to manufacturers standard lead times. Delivery dates are estimates and not guarantees, Buyer understands and agrees to reasonable delays in delivery.

Payment Terms. All orders are subject to credit approval. The Standard terms are Net 30 Days, No Retainage. Payments shall be paid within 30 days after receipt of invoice or COD if Buyer does not have an account. Past due invoices are subject to 1.5% monthly finance charges. No shipments are made to accounts showing a balance due over 60 days until such amounts are paid. Chronic late payments may result in account being placed on a permanent C.O.D. basis. Customer agrees to pay any and all 3rd party fees in the event that outside collection efforts become necessary.

Changes to the Work and Change Orders. Any change in the Work, work outside the scope of the Work Authorization, any adjustment in the compensation due or any time extension with respect to the Work shall be authorized in advance by a mutually signed "Change Order." Any changes to products or quantities will affect the prices quoted, and if they occur after submittal preparation, may be subject to additional administrative handling costs.

Return Policy. No merchandise may be returned for credit without written approval. A minimum 55% handling and restocking fee will be assessed for Hardware material returned. Buyer is responsible for freight costs incurred to return the merchandise. Any product returned freight collect will be rejected. Due to the custom design and specifications for many of our products, certain materials such as Wood Doors, Hollow Metal Doors and Frames are not subject to return. All non-stock material returns are subject to the suppliers restocking policy, fee and credit approval.

Shipping and Delivery. All pricing is based on the products listed, or equal, delivered to the jobsite in a single shipment allowing the manufacturers' standard lead times, unless stated otherwise above. Split shipments, phased shipments, or rush orders may require additional charges. Unloading, storage, clean-up, and security for this material is the Buyer's responsibility.

Termination. Seller shall have the right to terminate this Agreement by giving written notice to Buyer if Buyer fails to perform any of its obligations hereunder and such failure continues for a period of 10 days after receipt by Buyer of written notice from Seller specifying such default.

Jurisdiction. Seller operates from Kansas City, Missouri. Any claim relating to this project shall be governed by the substantive laws of the State of Missouri, without regard to its conflict of law provisions, and Buyer agrees that jurisdiction and venue in any legal proceeding arising out of or relating to any of the foregoing shall be exclusive in the state court located in Jackson County, Missouri or the United States District Court for the District of Missouri. Buyer agrees to the exclusive jurisdiction of the federal and state courts located in the State of Missouri, and waives any jurisdictional, venue, or inconvenient forum objections to such courts, unless otherwise specified in subsequent contract agreements between Buyer and Seller.

Force Majeure. As used herein, "Force Majeure" means circumstances beyond the control of the Party thereby affected, including, but not limited to, acts of God, fire, flood, windstorm, earthquake, explosion, riot, sabotage, war, terrorism, threat of terrorism and any resulting security measures, strikes or other concerted work stoppages, lockouts, injunctions, civil unrest, inability to obtain raw material, supplies or energy, unscheduled outages or shutdowns or the loss of any necessary utility. Any delay in or failure of performance of either Party caused by a Force Majeure event shall not constitute a default under the contract or give rise to any claim for damages. The Party affected by Force Majeure shall use reasonable efforts to minimize the effect and duration of such Force Majeure event, and shall inform the other Party in writing as soon as possible, but no later than seven (7) business days from the commencement of the Force Majeure event. Provided such notice is given, the obligation affected by a Force Majeure event shall be automatically and exclusively extended for a time equal to the delay caused by such Force Majeure event, except that no extension shall be granted if such Party's performance would have been delayed by the Party's fault or negligence. Buyer agrees under no circumstance shall Buyer be entitled to any damages, direct or indirect, resulting from the Force Majeure event.

Notices. All notices, requests, demands, and other material communications hereunder shall be in writing. Any notice communicated verbally must be confirmed in writing.

TFI, LLC is pleased to provide the following quote based on the following scope of work, all applicable taxes excluded. Installation is excluded unless otherwise specified. Our proposals are intentionally detailed and follow the architect's specification; any item omitted is not included in our bid.

PROPOSAL

DATE: 5/29/2025

PROJECT: Nemaha Valley Community Hospital

BUYER: Monarch

SALES CONTACT: Alex Holladay 785-270-5331

Addenda Noted: NA

Plans Dated: 02/20/2023

Base Bid

- 6ea. Welded Hollow Metal Frames
- 7ea. Hollow Metal Doors – Primed
- 4ea. Plastic Laminate Wood Doors – Generic Matte Finish from Wilson Art, no final selection listed. Upcharges could apply.
- Finish Hardware – **Excludes Aluminum Door Hardware**
 - Hardware Schedule Attached
 - Manufacturers include Ives, Schlage, Von Duprin, LCN, Glynn Johnson and Best Cores/Keying

Base Bid: \$23,366.00

Proposal Notes/Qualifications

- Steelcraft hollow metal doors and frames quoted.
- Interior/Exterior frames quoted as 16-gauge, A60 galvanized, face seam welded.
- Standard metal doors quoted as 16-gauge, galvanized.
- VT Industries wood doors quoted.
- Wood doors with windows quoted with metal window kits; glass excluded.
- Wood doors quoted with generic Wilson Art wood grain plastic laminate. No finish was selected and upcharges could apply.
- Quote includes all Best cores and keys tied to the city of Pleasant Hill master key system. Includes cylinders and cores for aluminum door hardware being provided by others.
- Unloading/staging of material not included. Responsibility of contractor to unload/stage material.
- Topeka Foundry will bill 5-10% of the contract value for submittals, depending on complexity of job and size of contract (included in base bid).

Current Lead Times

- Hollow Metal Frames: 3-5 weeks
- Hollow Metal Doors: 7-9 weeks
- Flush Wood Doors: 12-14 weeks
- Finish Hardware: 3-8 weeks
- ***Lead times begin once approved submittals/shop drawings have been received for ALL material.***

SHOP & OFFICES

200 SW JACKSON ST STE B
TOPEKA, KS 66603

LOCKSHOP & RETAIL

300 SW JACKSON ST
TOPEKA, KS 66603

KANSAS CITY

10950 GRANDVIEW DR STE 350
OVERLAND PARK, KS 66210

Hardware Schedule

Project ID: 219088869AH - Pleasant Hill Animal Shelter

Heading #: 01

AL

1 SGL Door: 100A
1 SGL Door: 105A
1 SGL Door: 123A
3' 0" x 7' 0" x 1 3/4" ALD/ALF

3 EA	Rim Cylinder	12E-72 S2 RP	626	(CY-1) BEST Lock & Closers
------	--------------	--------------	-----	----------------------------

Heading #: 02

AL

1 SGL Door: 107A
1 SGL Door: 108B
1 SGL Door: 108C
1 SGL Door: 122B
1 SGL Door: 122C
3' 0" x 7' 0" x 1 3/4" ALD/ALF

5 EA	Core	1C72 M	626	(CY-2) BEST Lock & Closers
------	------	--------	-----	----------------------------

Heading #: 03

1 SGL Door: 117A
3' 0" x 7' 0" x 1 3/4" HMD/HMF

1 EA	Continuous Hinge	112XY 83"	628	(HC-1) Ives
1 EA	Rim Exit Device	99.NL .990NL(Std)	.626	(ED-1) Von Duprin
1 EA	Rim Cylinder	12E-72 S2 RP	626	(CY-1) BEST Lock & Closers
1 EA	Surface Closer	4111 .SCUSH .TBSRT	.689	(CL-2) LCN Closers
1 EA	Kick Plate	8400 B-CS TK-TX 10" x 34"	US32D	(KP-1) Ives
1 EA	Threshold	655A x 36"		(TH-1) Zero International Inc
1 EA	Gasketing	429AA x 36" x 84"		(GA-2) Zero International Inc
1 EA	Rain Drip	142AA x 40"		(GA-3) Zero International Inc
1 EA	Sweep	39A x 36"		(SW-1) Zero International Inc

Heading #: 04

AL

1 SGL Door: 108A
1 SGL Door: 122A
1 SGL Door: 123B
3' 0" x 7' 0" x 1 3/4" ALD/ALF

3 EA	Core	1C72 M	626	(CY-2) BEST Lock & Closers
------	------	--------	-----	----------------------------

Heading #: 05

1 SGL Door: 107B
3' 0" x 7' 0" x 1 3/4" WDD/ALF

3 EA	Hinge, Full Mortise, Hvy Wt	5BB1HW 4-1/2" x 4-1/2"	652	(HI-1) Ives
1 EA	Cylindrical Lock	ND70 .BDC .RHO	.626	(LO-2) Schlage
1 EA	Core	1C72 M	626	(CY-2) BEST Lock & Closers
1 EA	Surface Closer	4011 .REGARM .TBSRT	.689	(CL-1) LCN Closers
1 EA	Kick Plate	8400 B-CS TK-TX 10" x 34"	US32D	(KP-1) Ives
1 EA	Wall Stop	WS406CCV	630	(ST-1) Ives
3 EA	Silencer	SR64-GRY		(SI-1) Ives

Hardware Schedule

Project ID: 219088869AH - Pleasant Hill Animal Shelter

Heading #: 06

1	SGL	Door: 110A		
1	SGL	Door: 113A		
3' 0" x 7' 0" x 1 3/4" HMD/HMF				
6 EA	Hinge, Full Mortise, Hvy Wt	5BB1HW 4-1/2" x 4-1/2"	652	(HI-1) Ives
2 EA	Cylindrical Lock	ND80 .BDC .RHO	.626	(LO-1) Schlage
2 EA	Core	1C72 M	626	(CY-2) BEST Lock & Closers
2 EA	Surface Closer	4111 .SCUSH .TBSRT	.689	(CL-2) LCN Closers
2 EA	Kick Plate	8400 B-CS TK-TX 10" x 34"	US32D	(KP-1) Ives
2 EA	Gasketing	488S-BK 18'		(GA-1) Zero International Inc

Heading #: 07-WD

1	SGL	Door: 101A		
3' 0" x 7' 0" x 1 3/4" WDD/ALF				
3 EA	Hinge, Full Mortise, Hvy Wt	5BB1HW 4-1/2" x 4-1/2"	652	(HI-1) Ives
1 EA	Cylindrical Lock	ND10 .RHO	.626	(LO-3) Schlage
1 EA	Wall Stop	WS406CCV	630	(ST-1) Ives

Heading #: 09

1	SGL	Door: 106A		
1	SGL	Door: 111A		
3' 0" x 7' 0" x 1 3/4" WDD/ALF				
6 EA	Hinge, Full Mortise, Hvy Wt	5BB1HW 4-1/2" x 4-1/2"	652	(HI-1) Ives
2 EA	Cylindrical Lock	ND40 .RHO	.626	(LO-4) Schlage
2 EA	Surface Closer	4011 .REGARM .TBSRT	.689	(CL-1) LCN Closers
2 EA	Kick Plate	8400 B-CS TK-TX 10" x 34"	US32D	(KP-1) Ives
2 EA	Wall Stop	WS406CCV	630	(ST-1) Ives
2 EA	Gasketing	488S-BK 18'		(GA-1) Zero International Inc

Heading #: 10

1	SGL	Door: 124A		
3' 0" x 7' 0" x 1 3/4" HMD/HMF				
3 EA	Hinge, Full Mortise, Hvy Wt	5BB1HW 4-1/2" x 4-1/2"	652	(HI-1) Ives
1 EA	Cylindrical Lock	ND70 .BDC .RHO	.626	(LO-2) Schlage
1 EA	Core	1C72 M	626	(CY-2) BEST Lock & Closers
1 EA	Overhead Holder/Stop	904S	630	(OH-1) Glynn-Johnson
1 EA	Kick Plate	8400 B-CS TK-TX 10" x 34"	US32D	(KP-1) Ives
1 EA	Gasketing	488S-BK 18'		(GA-1) Zero International Inc

Hardware Schedule

Project ID: 219088869AH - Pleasant Hill Animal Shelter

Heading #: 11

1 SGL Door: 114A		3' 0" x 7' 0" x 1 3/4" HMD/HMF		
1 EA	Continuous Hinge	112XY 83"	628	(HC-1) Ives
1 EA	Cylindrical Lock	ND80 .BDC .RHO	.626	(LO-1) Schlage
1 EA	Core	1C72 M	626	(CY-2) BEST Lock & Closers
1 EA	Surface Closer	4111 .SCUSH .TBSRT	.689	(CL-2) LCN Closers
1 EA	Kick Plate	8400 B-CS TK-TX 10" x 34"	US32D	(KP-1) Ives
1 EA	Threshold	655A x 36"		(TH-1) Zero International Inc
1 EA	Gasketing	429AA x 36" x 84"		(GA-2) Zero International Inc
1 EA	Rain Drip	142AA x 40"		(GA-3) Zero International Inc
1 EA	Sweep	39A x 36"		(SW-1) Zero International Inc

Heading #: 12

1 PRA/PRI Door: 125A		2-3' 0" x 7' 0" x 1 3/4" HMD/HMF		
6 EA	Hinge, Full Mortise, Hvy Wt	5BB1HW 4-1/2" x 4-1/2"	652	(HI-1) Ives
1 EA	Dust Proof Strike	DP1	626	(BO-1) Ives
2 EA	Flush Bolt	FB458	626	(BO-2) Ives
1 EA	Cylindrical Lock	ND53 .BDC .RHO	.626	(LO-5) Schlage
1 EA	Core	1C72 M	626	(CY-2) BEST Lock & Closers
2 EA	Overhead Holder/Stop	904S	630	(OH-1) Glynn-Johnson
2 EA	Surface Closer	4011 .REGARM .TBSRT	.689	(CL-1) LCN Closers
2 EA	Kick Plate	8400 B-CS TK-TX 34" x 34"	US32D	(KP-3) Ives
1 EA	Gasketing	488S-BK 18'		(GA-1) Zero International Inc



TFL, LLC is pleased to provide the following quote based on the following scope of work, all applicable taxes excluded. Installation is excluded unless otherwise specified. Our proposals are intentionally detailed and follow the architect's specification; any item omitted is not included in our bid.

PROPOSAL

DATE: 5/29/2025

PROJECT: Nemaha Valley Community Hospital

BUYER: Monarch

SALES CONTACT: Alex Holladay 785-270-5331

Excludes the following:

- Installation in base bid
- Sales Tax
- Liquidated damages
- Retainage
- Glass, glazing
- Aluminum doors, frames, windows – ALL ALUMINUM FRAMES BY OTHERS
- Material unloading/staging
- Finish painting
- Temporary openings or mockups
- Wire, wire pulling, or termination for access control or other electrified hardware
- Card readers
- Restroom accessories/toilet partitions

Payment Terms: Net 30 for stored materials and delivered goods. If required, payment and performance bond is 1.2% of contract value.

Proposal Validity: Material must be approved/ordered by 06/14/2023 to hold current pricing. Escalation will be added if material is not approved on or before 06/14/2023.

800.648.8212
FOUNDRYDOORCOMPANY.COM

SHOP & OFFICES

200 SW JACKSON ST STE B
TOPEKA, KS 66603

LOCKSHOP & RETAIL

300 SW JACKSON ST
TOPEKA, KS 66603

KANSAS CITY

10950 GRANDVIEW DR STE 350
OVERLAND PARK, KS 66210



TFL, LLC is pleased to provide the following quote based on the following scope of work, all applicable taxes excluded. Installation is excluded unless otherwise specified. Our proposals are intentionally detailed and follow the architect's specification; any item omitted is not included in our bid.

PROPOSAL

DATE: 5/29/2025

PROJECT: Nemaha Valley Community Hospital

BUYER: Monarch

SALES CONTACT: Alex Holladay 785-270-5331

800.648.8212
FOUNDRYDOORCOMPANY.COM

SHOP & OFFICES

200 SW JACKSON ST STE B
TOPEKA, KS 66603

LOCKSHOP & RETAIL

300 SW JACKSON ST
TOPEKA, KS 66603

KANSAS CITY

10950 GRANDVIEW DR STE 350
OVERLAND PARK, KS 66210



TFI, LLC is pleased to provide the following quote based on the following scope of work, all applicable taxes excluded. Installation is excluded unless otherwise specified. Our proposals are intentionally detailed and follow the architect's specification; any item omitted is not included in our bid.

PROPOSAL

DATE: 5/29/2025

PROJECT: Nemaha Valley Community Hospital

BUYER: Monarch

SALES CONTACT: Alex Holladay 785-270-5331

800.648.8212
FOUNDRYDOORCOMPANY.COM

SHOP & OFFICES
200 SW JACKSON ST STE B
TOPEKA, KS 66603

LOCKSHOP & RETAIL
300 SW JACKSON ST
TOPEKA, KS 66603

KANSAS CITY
10950 GRANDVIEW DR STE 350
OVERLAND PARK, KS 66210



TFI, LLC is pleased to provide the following quote based on the following scope of work, all applicable taxes excluded. Installation is excluded unless otherwise specified. Our proposals are intentionally detailed and follow the architect's specification; any item omitted is not included in our bid.

PROPOSAL

DATE: 5/29/2025

PROJECT: Nemaha Valley Community Hospital

BUYER: Monarch

SALES CONTACT: Alex Holladay 785-270-5331

800.648.8212
FOUNDRYDOORCOMPANY.COM

SHOP & OFFICES

200 SW JACKSON ST STE B
TOPEKA, KS 66603

LOCKSHOP & RETAIL

300 SW JACKSON ST
TOPEKA, KS 66603

KANSAS CITY

10950 GRANDVIEW DR STE 350
OVERLAND PARK, KS 66210



TFI, LLC is pleased to provide the following quote based on the following scope of work, all applicable taxes excluded. Installation is excluded unless otherwise specified. Our proposals are intentionally detailed and follow the architect's specification; any item omitted is not included in our bid.

PROPOSAL

DATE: 5/29/2025

PROJECT: Nemaha Valley Community Hospital

BUYER: Monarch

SALES CONTACT: Alex Holladay 785-270-5331

800.648.8212
FOUNDRYDOORCOMPANY.COM

SHOP & OFFICES

200 SW JACKSON ST STE B
TOPEKA, KS 66603

LOCKSHOP & RETAIL

300 SW JACKSON ST
TOPEKA, KS 66603

KANSAS CITY

10950 GRANDVIEW DR STE 350
OVERLAND PARK, KS 66210

0

Overhead Door

Sub
Phone
Contact

Overhead Door
Jim

[illegible]

BID FOR FINAL ESTIMATE \$	6,418
---------------------------	-------

Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						

Other Bids Received

Base Bid amount

$$\begin{array}{rcl} \text{Price from Same Sub} & + & \\ \text{Price from another Sub} & S & \\ \text{Monarch Plug} & P & \end{array}$$

The Genuine. The Original.



Overhead Door Company of Kansas City™
A DH PACE Company

General Office and Showroom
1901 E. 119th Street
Olathe, KS 66061
913-648-3667 • 816-221-0072

Blue Springs Showroom
718 N.W. 7 Highway
Blue Springs, MO 64014
816-224-1020

No. Kansas City Showroom
1121 Clay
No. Kansas City, MO 64116
816-221-0036

OverheadDoorKansasCity.com

CONTRACT PROPOSAL

BUYER (and billing address if different from site):		PROJECT (site address):	
Customer: MONARCH BUILD		Name: PLEASANT HILL ANIMAL SHELTER	
Address 1:		Address 1: 600 PINE ST	
Address 2:		Address 2:	
City:	State:	City: PLEASANT HILL	State: MO
Zip:		Zip: 64080	
Addendums Acknowledged: N/A		Drawings Dated: N/A	Specifications Dated: N/A
Submitted By: Jeff Stipe		Commercial Sales	Proposal #: KC0521JS
Submitted To: PAT MURRAY		816-509-7961	Jeff.stipe@dhpace.com
		Proposal Date: 05/21/2025	

FURNISH AND INSTALL:

Qty (1) 9x10 Model EC200 Raynor Insulated Sectional Door (Door # 125B)

- Polystyrene Insulated 26-gauge door Sections-White
- 10,000 Cycle Spring
- Wind Loaded to Meet or Exceed KC Wind Requirements
- Qty (2) 24" X 8" Windows with 1/8" Tempered Glass in Door Section #3
- 2" Galvanized Track with Standard Lift Radius of 15"
- Weather Seals
- 1/2Hp (115v) Trolley Operator with Trolley Rail
- Nema 4x Safety Photo Eyes
- Electric Sensing Edge
- 3 Button Push Panel/Open/Close/Stop
- Z Guard-Track Guards-3/16" Steel-Safety Yellow
- Qty (3) Remotes

Addendum E-2.

We have been placed on notice from our supplier partners that the recently announced international trade tariffs may be implemented suddenly and result in material surcharges for all new orders placed in addition to the quoted prices. This proposal is based on current pricing from Seller's suppliers and includes all price increases and surcharges levied by those suppliers and known by Seller as of the date of this proposal. This proposal is valid for acceptance for 30 days. The Seller reserves the right to require an approved change order before the order can be released into production to compensate for any supplier price increases or surcharges announced after the date of this Proposal and prior to the release of materials for fabrication. Seller will provide written documentation of the Supplier increase notice upon request.

TOTAL: \$6,418.00

TERMS AND CONDITIONS:

- Price does not include tax.
- It is the responsibility of the customer to prepare the opening in which the door will be installed. The opening must be prepared with proper internal and external support to meet requirements as specified by the architect for the specific size door prior to installation. Additional charges may apply if opening does not meet specification needed.
- Framing, finishes, and field painting by others.
- Factory wired operators, controls, to be furnished and set in place by DH Pace. All conduit, raceways, disconnects, electrical boxes, line and low voltage wiring by Electrical and/or Fire Alarm Contractor.
- Proposal is subject to mutually agreeable contract terms.
- Pricing assumes reasonable access will be provided. Other trades and finishes will be coordinated by customer as to not interfere with installation and testing.
- Manufacturer's standard warranty applies. Warranties beyond manufacturer's standard are specifically excluded.

The proposal described herein, including all price(s) quoted, is made conditionally upon Buyer's continued credit status and must be accepted by Buyer as made by Seller. To accept this Proposal, Buyer must date, sign and return the original copy hereof to Seller within 30 days after the date hereof. Unless expressly disclosed and stated, the amount of any sales and use tax is not included in this proposal.

Buyer acknowledges and agrees that each and all of the terms and conditions on Attachment A (**TERMS AND CONDITIONS**) are a part of this Proposal and that upon Buyer's acceptance of this Proposal shall constitute a valid and binding contract between the parties and all prior proposals, discussions and agreements respecting the subject matter hereof are cancelled. **DEPOSIT ON SPECIAL ORDER ITEMS IS NON-REFUNDABLE.**

BUYER ACCEPTANCE

TYPE OR PRINT NAME OF BUYER _____ ACCEPTANCE DATE ____/____/____ REFERENCE # _____

This is my authorization to proceed with the above stated work at the base price of **Enter Text.**

SIGNATURE of: ☐ Owner ☐ Partner ☐ Officer (indicate which) _____ TITLE _____

Terms. The products ("Products") described in this contract and the labor necessary to install the Products ("Labor") are herein collectively referred to as the "Work".

Condition Precedent. Buyer and Seller agree that if, following Buyer's acceptance hereof, a contract is to be executed by them, Seller's performance hereunder shall be subject to the condition precedent that the terms and conditions of such contract are acceptable to Seller.

Scope of Work. Seller agrees to perform for Buyer the Work at the Project. Buyer acknowledges and agrees that: (i) the prices quoted by Seller for the Products are based upon plans, specifications, verbal information or sketches as indicated herein and the addenda hereto; and (ii) that the Work contemplated under this Proposal is fully and correctly described herein.

Unless included in the description of and prices quoted for Products, glass, glazing, painting and electrical wiring is excluded under this Proposal and will be provided only upon receipt of a supplemental order signed by Buyer.

Proposal Price. Conditional upon Seller's prior approval of Buyer's credit, Buyer will pay Seller the unpaid balance for performance of the Work within 30 days of the date of Seller's invoice. If performance of the Work extends over 30 days, Buyer agrees to pay Seller progress payments under Seller's regular billing terms and if Products have been delivered to the Project or stored in a mutually agreed location, Buyer agrees to pay an amount not to exceed 90% of the Proposal Price in payment of the cost of such Products.

If payment of any sum is not made when and as due under this Proposal, Buyer shall pay interest on such delinquent sums at the rate of 1.50% per month or, the highest contract rate allowed under applicable law.

If following Buyer's default Seller refers this account to an attorney for collection, Buyer agrees to pay all attorneys' fees incurred by Seller whether or not a lawsuit for collection is instituted, and all other costs of collection and litigation.

Contract Time. Installation dates are estimates only and Seller cannot guarantee commencement of Work or completion thereof on any given date. Completion dates cannot be given until Seller has been furnished with complete approved drawings and any additional information it may request. Seller shall not be liable for total or partial failure to complete or for any delay in delivering Products or Labor under this Proposal. Seller shall not be liable in any event for any special or consequential damages on account of failure or delay in performance regardless of cause.

Work Performance. Performance of the Work will be made by Seller in a prompt manner but Seller cannot be responsible for damage or delay due to acts of God, accidents, civil disturbances, delays in transportation by common carrier, strikes, war, unavailability of material or other cause beyond the reasonable control of Seller.

If Products are installed before a finished floor is completed, warranty is limited and Seller assumes no responsibility for fitting the Product to the floor. An additional charge may be made to Buyer for returning to the Project for adjustments to the Product.

Seller assumes no responsibilities for failure of installation of the Product due to structural deficiencies in an existing building. Buyer shall prepare the Project for installation in accordance with requirements of Seller.

If special work, requiring additional material and labor is required to meet conditions other than those specifically described in this Proposal, Buyer agrees to pay an additional charge therefore.

Seller shall be allowed uninterrupted and exclusive access to the Project during performance of the Work.

No Product may be returned without Seller's prior written approval. All Product returned is subject to a minimum of 25% restocking fee.

Cancellation. In the event Buyer cancels this Proposal after the Seller has commenced Work, Buyer shall forfeit the amount of the down payment given to Seller at the time of the execution of this Proposal, and in addition, shall pay to the Seller such proportion of the total Proposal Price as the amount of Work bears to the total amount of Work agreed upon to be furnished under this Proposal, plus a sum equal to 25% of the total Proposal Price as liquidated damages, which amount is to be paid within 30 days from the date of such cancellation.

In the event of Buyer's insolvency this Proposal shall be cancelled and Seller shall have no further obligations to Buyer hereunder.

Insurance. Seller shall carry workmen's compensation and public liability insurance to cover the Work. Seller shall not be liable to indemnify, hold harmless or protect in any way the Buyer, or any other party involved in the Work, whether an employee of Seller or Buyer or any third party, except to the extent of the workmen's compensation and public liability insurance maintained by Seller.

Buyer shall keep the Project adequately insured against any loss to Seller by reason of damage to Seller's Product or Work or Seller's vehicles, equipment and tools by vandalism, fire, water, windstorm and any other occurrence during the course of Work.

Alterations. Any alterations or modifications initiated by Buyer must be agreed upon between the parties and the price fixed by them before work on such alteration or modification shall commence. Payment for such alteration or modification shall be made at the time of the completion of the Work.

Permits and Licenses. Buyer shall be responsible for securing the necessary permits and licenses for the Work at Buyer's own cost and expense.

Warranties. Seller warrants the Product sold to be free from defects in material and workmanship under normal and intended use and service. This warranty extends only to the Buyer and expires one year after the date of delivery or installation of the Product by Seller.

Parts and labor for service work are warranted for the following periods: All replacement parts 90 days; labor-service 30 days. Seller's sole obligation is limited to repairing or replacing any parts which shall be determined by Seller to be defective and is conditioned upon Buyer giving notice of any such defect to Seller within the warranty period. If Seller concludes that repair or replacement is necessary, Seller will commence work within a reasonable time after the decision to repair or replace is made.

This warranty does not apply to any Product which has been altered or repaired by any person not authorized by the Seller or which has been subjected to misuse, neglect or accident.

Seller assumes no liability for incidental or consequential damages. Warranties implied by law are limited to duration to one year period described above.

Wood Products will be guaranteed only if properly protected within 10 days of delivery or installation by Seller with a prime and finish coat of manufacturer's recommended paint.

No warranty will be honored unless the Proposal Price has been paid in full, including any applicable service charges.

Modification of Proposal. Any modification of this Proposal or additional obligation assumed by either party in connection with this Proposal shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

Governing Law. It is agreed that this Proposal shall be governed by, construed and enforced in accordance with the laws of the state in which the Project is located.

0

Glass & Glazing

Sub	Binswanger	GKW	JR&Co	Lawerence Glass	Mac Glass	Midwest Glass	Trifecta	Performance
Phone								
Contact	Gary	Dylan	Miguel	Tom	Chris	John	Kevin	Alexander

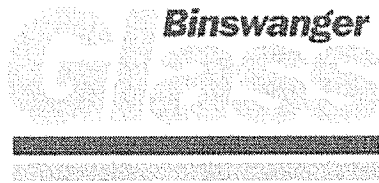
[illegible]

BID FOR FINAL ESTIMATE \$ 89,270

Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								

Other Bids Received	Base Bid amount

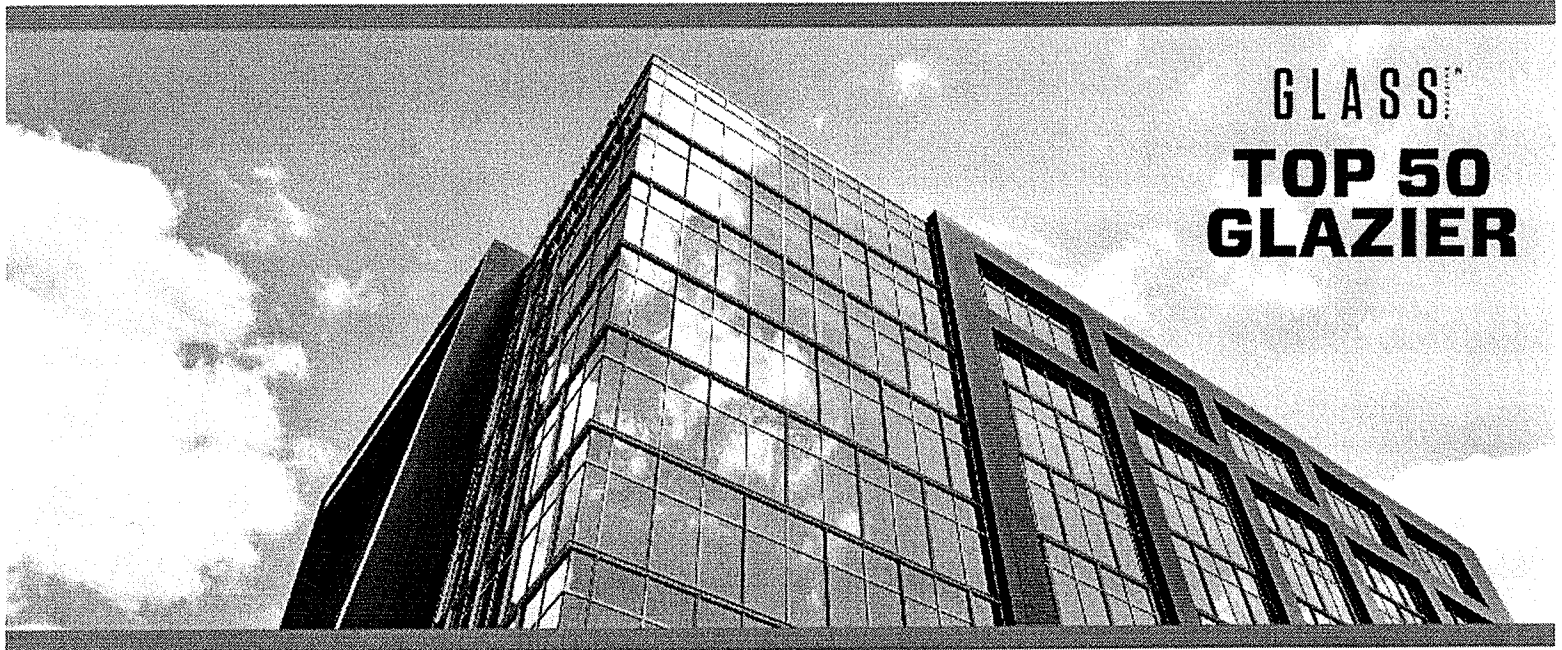
Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P



PROPOSAL

Pleasant Hill Animal Shelter

600 Pine Street Pleasant Hill, MO 64080



Building America Since 1872

Binswanger Glass has the versatility, footprint, and capabilities to handle it all. Ranked as a Top 10 US Glass & Metal Contractor by US Glass Magazine and Glass Magazine, collaboration is the key to our success. From pre-construction design assist to close-out inspections, Binswanger Glass partners with stakeholders throughout the project.

PREPARED BY:

Gary Schamberger

Binswanger Glass
gschamberger@binswangerglass.com

PREPARED FOR:

Pat Murray

Monarch Build LLC
319.540.2332 | Mobile
pat.murray@monarch.build

Construction Bid Proposal

Project Name: Pleasant Hill Animal Shelter

Project Address: 600 Pine Street Pleasant Hill, MO 64080

Architect: GBA

Plans Date: 5/14/2025

Sales Tax: 9.11%

Bid ID Number: Q-129318

Bid Date: 5/28/2025

Scope

Binswanger Glass proposes to furnish and install the following:

This bid proposal is valid for 30 days and is subject to change should it not be accepted within that timeframe.

Exterior Storefront:

Exterior Storefront Framing System: 2" x 4 1/2" thermal center set

Finish: Class 1 Clear Anodized

Glazing: Crystal Grey SN68 1" clear insulated

Approx. Total Sq. Ft: (382)

Frame Name's / Qty:

H2 / 2, F / 2, G / 1, E / 1, J / 2

Doors: (Medium Stile non thermal)

Door Number's / Qty:

100A, 105A, 107A, 108B, 108C, 122B, 122C, 128A

Door Hardware:

Set 1 / 100A, 105A, 123A

Set 2 / 107A, 108B, 108C, 122B, 122C

Interior Storefront:

Interior Storefront Framing System: 1 3/4" X 4 1/2" center set

Finish: Class 1 clear anodized

Glazing: 1/4" clear

Approx. Total Sq. Ft: (690)

Frame Name's / Qty:

A / 2, B / 1, C / 1, D / 2, H / 2

Doors: Medium Stile non thermal

Door Number's / Qty:

108A, 122A, 123B, 109A, 112A, 115A, 116A, 118A, 119A, 120A, 102A, 103A

Door Hardware:

Set 4 (3), Set 7 (7), Set 8 (2)

Door frames only at Door Numbers 101A, 106A, 107B, 111A

Doors and hardware for these frames by others

Hollow Metal Glazing:

- * Glazing of doors by others.
- * Door Type (HG) Numbers 101A & 107B
- * 1/4" Clear

TOTAL BID AMOUNT

USD 114,615.00

Qualifications / Alternates:

Binswanger Glass Standard Exclusions & Clarifications:

All pricing in this bid proposal is based on material and labor costs current as of the date of submission. Due to the volatility of market conditions, including but not limited to fluctuations in material costs, labor rates, tariffs, and supply chain disruptions, Binswanger Glass expressly reserves the right to adjust the contract price to reflect any increases in actual costs incurred after the bid submission date. Should such cost increases occur, Binswanger Glass will provide documentation supporting the changes, and the client agrees to pay the adjusted amount. This clause shall be enforceable to the fullest extent permitted under applicable state law.

Bid based on a single phase of work rather than multiple phases unless noted otherwise.
If project is executed in multiple phases, additional cost will be added in way of change order.
If shop drawings are included in the bid, Binswanger requires CAD files to be provided by the client.
If client requires to provide CAD files for shop drawings, additional cost will be added in way of change order.
One (1) Year workmanship warranty provided, unless noted above otherwise.
Non-union labor to be used unless noted above otherwise.
General glazing standards and/or applicable building codes to be used unless noted otherwise.
Bid may include variation in architectural intent to meet general glazing standards or local codes.
Manufacture warranties to be passed on without modification from Binswanger Glass.
Sealants to be standard in color, unless noted above otherwise.
Electricity to be provided at no additional cost to Binswanger Glass.
Structures our systems are attached too, must carrying the loads imposed by our systems.
Bid based upon all schedules being mutually agreed upon by Binswanger Glass and Client.
Excludes any permits, fees, or special inspection costs unless noted above otherwise.
Excludes any liquidated damages unless noted above otherwise.
Excludes any costs for unforeseen site conditions existing or created during construction.
Excludes demolition, cutting, patching or rework of building unless noted above otherwise.
Excludes costs for breakage or damaged materials unless caused by Binswanger Glass.
Excludes any provisional cost for glass breakage.
Excludes any wood blocking and will need to be provided by others.
Excludes any wiring of electrical door hardware and/or security hardware.
Excludes any expansion joints and will need to be provided by others.
Excludes any access control and/or security hardware, unless noted otherwise.
Excludes welded sill flashings, unless noted above otherwise.
Excludes mirrors, unless noted above otherwise.
Excludes any glazing for mill work scope, unless noted otherwise.
Excludes any mockups for this project, unless noted otherwise.
Excludes any cleaning of materials unless noted otherwise.
Excludes any work beyond specified glass and glazing requirements outlined in this bid letter.
Excludes expenses associated with obtaining permits, approvals, or inspections.
Excludes temporary protection of installed glass, unless noted otherwise.
Excludes any professional engineering or calculations, unless noted otherwise.
Excludes work outside the hours of Mon-Friday 8am to 5pm, unless noted otherwise.
Excludes provisions for OCIP and/or CCIP insurance programs, unless noted otherwise.
Excludes any bid bond, unless noted above otherwise.

1. Acceptance of this Proposal by the Buyer shall be acceptance of all terms and conditions recited herein or incorporated by reference. Allowing Binswanger Glass to commence work or preparation for work will constitute acceptance by Buyer of this Proposal and all its terms and conditions. Quotations herein, unless otherwise stated are for immediate acceptance and subject to change if not accepted within the time stipulated hereon, or if not stipulated within 30 days from date thereof.

2. Binswanger Glass shall be paid monthly progress payments on or before the 20th of each month for the value of work completed plus the amount of materials and equipment suitably stored without retention applied to the contract sum less the aggregate of previous payments to Binswanger Glass. Final payment shall be due 30 days after the work described in this Proposal is substantially completed. Sales of materials only are payable in cash on delivery of goods.

3. No back charges or claim of the Buyer for services shall be valid except by the agreement in writing by Binswanger Glass before work is executed.

4. All sums not paid when due shall bear interest at the rate of 1% per month from due date until paid or the maximum legal rate permitted by law, whichever is less, and all costs of collection, including a reasonable attorney's fee, shall be paid by Buyer.

5. Binswanger Glass accepts payment via corporate credit cards. However, a 4% surcharge will be applied to each payment made based on the total payment made by credit card. This surcharge is necessary to offset processing fees imposed by credit card companies. By electing to pay via credit card, the client acknowledges and agrees to this additional charge.

6. If the Buyer fails to make payment to Binswanger Glass as herein provided, then Binswanger Glass may stop work without prejudice to any other remedy it may have.

7. Buyer is to prepare all work areas to be acceptable for Binswanger Glass work under the contract, Binswanger Glass will not be called upon to start work until sufficient areas are ready to insure continued work until job completion.

8. After acceptance of this Proposal as provided, Binswanger Glass shall be given a reasonable time in which to make delivery of materials and/or labor to commence and complete the performance of the contract. Binswanger Glass shall not be responsible for delays and defaults where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delays caused by the owner, general contractor, architect and/or engineers; armed conflict or economic dislocation resulting therefrom; embargos, shortage of labor, raw materials, production facilities or transportation; labor difficulties, civil disorders of any kind; action of civil or military authorities; vendor priorities and allocations; fires, floods and accidents and other Acts of God.

9. All materials furnished and installed by Binswanger Glass or furnished only are guaranteed against defects in workmanship for a period of one year as defined in our Limited Warranty Form #GO-106-75, available upon request. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Binswanger will not be responsible for special, incidental, or consequential damages. Binswanger Glass shall not be responsible for broken or damaged glass, metal, or other materials (except that directly caused by our own employees). Any repair work necessitated by caused damage will be considered an order for extra work and must be requested in writing. No protection or cleaning of glass, metal or other materials is included. Our responsibility for damage or loss in transit ceases upon delivery in good condition to a public carrier.

10. Work called for herein is to be performed during Binswanger Glass regular working hours. Overtime rates will be charged for all work performed outside such hours at extra cost.

11. All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture, and performance standards.

12. Notwithstanding any provision contained in this Proposal or the contract documents between Owner and Contractor, Binswanger Glass may file a lien or claim on its behalf in the event that any payment to Binswanger Glass is not made as and when provided for by the agreement.

13. The Buyer will furnish adequate access to building site, all temporary site facilities including suitable covered storage space and hoisting at no cost to Binswanger Glass.

14. The Buyer shall make no demand for liquidated damages for delays or actual damages for delays in any sum more than such amount as may be specifically named in this Proposal and no liquidated damages may be assessed against Binswanger Glass for delays or causes attributed to other contractors or arising outside the scope of this Proposal.

15. Buyer shall purchase and maintain Builders Risk Insurance upon the full value of the entire work and/or materials to be supplied, which shall include the interest of Binswanger Glass. Upon acceptance of our proposal, you will be provided certificate of insurance. If your contract calls for insurance more than our standard coverage, the increased cost of our insurance will be added to our quoted price. Our standard coverage is \$100,000 each person and \$300,000 each occurrence for bodily injury liability, and \$100,000 property damage liability.

16. This proposal covers completely our entire understanding, and no modification shall be valid, unless written upon, or attached to this proposal, and signed or initiated by the parties hereto.

17. All site facilities (including but not limited to equipment, structures, personnel, materials, services, utilities or supplies) required or convenient, in whole or in part, for performance of the general contractor for compliance with local, state, federal, or other regulatory body, health or safety rules, ordinances, regulations, specifications or requirements other than are attributable solely to performance under this subcontract shall be furnished and supplied by the general contractor at its own risk and expense and in full compliance with all of such requirements, and the general contractor hereby supplied by the general contractor at its own risk and expense and in full compliance with all of such requirements, and the general contractor hereby agrees to indemnify and save the subcontractor harmless from all suits, claims, judgements or demands arising in any way by reason of failure of the general contractor to comply with this provision. The sub-contractor agrees to provide at its own risk and expense all such aforesaid items as are required or convenient solely in connection with its work to be performed hereunder and hereby agrees to indemnify and hold contractor harmless from all suits, claims, judgements and demands in any way arising by reason of failure of the sub-contractor to comply with this provision.

Unless expressly stated otherwise in writing, this proposal constitutes the entire agreement between Binswanger Glass and the client with respect to the subject matter herein. This supersedes all prior negotiations, representations, understandings, or agreements, whether written or oral. No prior dealings, course of performance, or trade usage shall be used to modify or supplement the terms of this Agreement. Any modifications must be made in writing and signed by both parties.

Customer Signature

Date

Binswanger Signature

Date



Member of the National Trust for Historic Preservation - Member of Association for Preservation Trades

PROPOSAL

Date: 5/29/2025

GKW Project Number: 25306

Project: Pleasant Hill Animal Shelter

Prepared For: General Contractor

GENERAL

1. Sales tax is excluded.
2. Prevailing wage rates are included.
3. Coordination with other contractors prior to mobilization on site is included. We will request a meeting with all affected trades prior to installation.
4. Architect: GBA Date: 5/14/2025 Addenda Acknowledged: 0
5. All pricing below is based upon all scopes being awarded under one contract. For stand-alone scope pricing please call.
6. Pricing in this proposal is valid for 30 days.

SCOPES OF WORK

STOREFRONT

- 12 elevations, 375 Sq/Ft of exterior Tubelite T14000 Storefront
- 14 elevations, 548 Sq/Ft of interior Tubelite E14000 Storefront
- 7 single exterior doors with specified door hardware
- 12 single interior doors with specified door hardware
- 4 storefront frames prepped for doors by others
- Exterior glass to be 1" overall thickness with a make up as indicated on plans and specs
- Interior glass to be ¾" Clear tempered
- Includes caulking from storefront to adjacent substrate

TOTAL \$ 133,111

PROJECT SPECIFIC EXCLUSIONS

1. Bonds, cold weather protection, allowances, overtime, work outside of normal 7A-3:30P work hours, testing or analysis of materials.
2. Excludes any glazing not specifically included above, garage door glazing, union labor, display cases, marker boards, and framed mirrors
3. Delegated design

VOLUNTARY ALTERNATES

- 1.

Dylan King

GKW Group, LLC

Kansas City Manhattan Colorado Omaha

dylan@gkwrestoration.com

785-427-6722

Pleasant Hill Animal Shelter

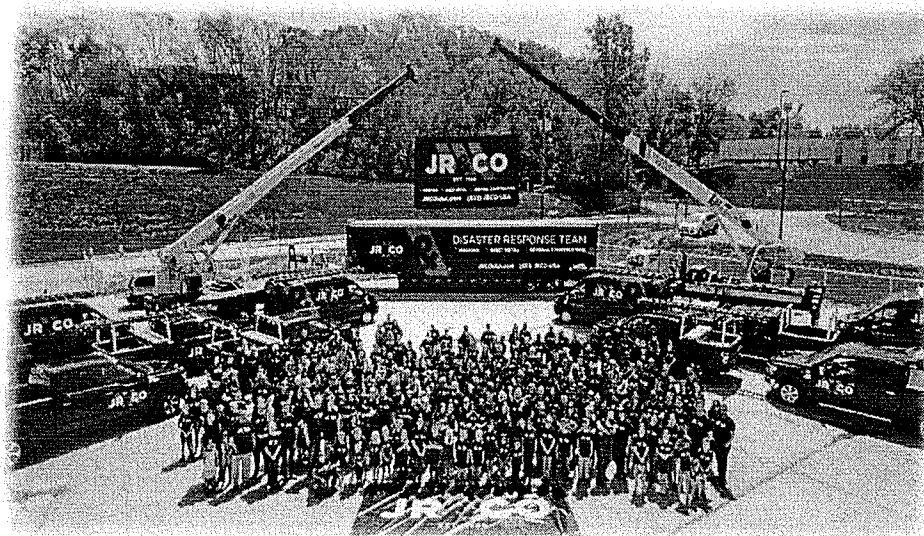
Friday, May 30, 2025

PROPOSAL VALID FOR 45 DAYS



Miguel Ayala
(909) 549-5204
miguel.ayala@jrcousa.com

JR & CO., Inc.
1201 W. 31st St., Suite 1
Kansas City, MO 64108



Project Name	Pleasant Hill Animal Shelter		
Project Address	600 Pine St. Pleasant Hill, MO 64080		
Client	Monarch Build, LLC	Client Contact	Pat Murray
Contact Phone	(319) 540-2332	Contact Email	Pat.murray@monarch.build
Client Address	8100 Newton Street, Suite 300 Overland Park, Kansas 66204		

Summary: We are pleased to provide the following proposal for all necessary insurance, material, labor, equipment, and incidentals to accomplish the following scope of work for the project referenced above in accordance with drawings and specifications dated May 14, 2025.

Scope of Work:

Aluminum Storefront, windows Glass & Glazing

1. Provide Shop Drawings and own rentals.
2. Reference architectural drawings for this scope of work.
3. Furnish and install all exterior aluminum framed entrances and storefront as shown on the drawings & door schedule.
4. Furnish and install all associated accessories, and hardware for aluminum framed doors, storefront, and entrances per door schedules.
5. Exterior glazing: ¼" Guardian Crystal Grey, ½" air, ¼" SN-68 on clear, tempered where required by code.
6. Furnish and install all sealing and caulking associated with this scope
7. Doors to be Medium Style with 10" bottom rails, door heights to be per door schedule.
8. Provide Black Plastic frame filler to caulk too.

Base bid: \$124,988.00

Exclusions: Permit, remodel tax, bonding, MBE, WBE, SDVE, NIST SP 800-171, handling of unclassified controlled technical information, structural supports, engineering for load capacities and structural integrity, structural upgrades due to code or deficiencies, any aluminum or sheet metal flashings not specified above, compensation in any way for loss of any part of the property or individual due to construction traffic, noise, or storage of materials and equipment or loss or impairment of view because of same, and anything not specifically mentioned above.

Material Increase/Decrease Cost & Availability Clause

This shall be made a part of our contract agreement by attachment.

Due to the extreme volatility of material pricing and availability, a submission of our schedule of Values of itemized material line items with cost for material purchases will be made. The purpose is to expedite material orders for this project. Once the material orders are placed, the confirmations from the manufacturer/distributor will be used for any schedule adjustments or changes. The next step is to plan where the materials are to be stored (if not on the project site) and how the materials are to be secured. A bailment such as insurance certificate can be provided. We will then bill for the materials. A meeting will be scheduled to present a full and transparent disclosure of the values at bid time and a comparison of the actual cost off the invoice. Adjustments shall be made to our Subcontractor Contract Sum due to any material cost increase or decrease.

The adjustment will also include percentages for overhead and profit. This will be subject to the provisions of the contract for percentage amounts and limits for charges. The intent is to keep our GPM erosion to a minimum.

Time-Impact & Availability. If the subcontractor is delayed at any time in the commencement or progress of the work due to a delay in the delivery of, unavailability of, a Potential Time and Price Impacted Material, beyond the control of and without the fault of the Subcontractor, its subcontractors, and Material Suppliers, the Subcontractor shall be entitled to an equitable extension of the Substantial Completion date. The Contractor and Subcontractor shall undertake reasonable steps to mitigate the effect of such delays. Notwithstanding any other provisions to the contrary, the Subcontractor shall not be liable to the Contractor for any expenses, losses or damages arising from a delay in the delivery of a Potential Time and Price-Impacted Material item not the fault of the Subcontractor, its Subcontractors and Material Suppliers.

Signature acknowledging receipt of above disclosures _____ Date _____

Choose an item.

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. *See reverse for Terms & Conditions

STANDARD TERMS AND CONDITIONS:

- 1. Contractual Conditions** - These terms and conditions are not binding upon JR & Co., Inc. (hereinafter "Contractor") until Customer has authorized Contractor to commence work by execution of the Contract and said Contract has been ratified by Contractor's management.
- 2. Terms of Payment** - Full payment is due upon completion of the scope of work or in accordance with the established payment schedule. Payment not received upon the completion may be deemed in default. In the event of a default, interest shall accrue from the date of default at the lesser rate of 1.5% per month (18% per annum) or the maximum rate allowed by law with a minimum charge of \$5.00 per month. In the event that Contractor employs attorneys or other experts in connection with the enforcement of this contract, then to the extent not prohibited by law, customer agrees to pay, promptly upon demand by Contractor all the attorneys' fees, expert fees, costs, and expenses incurred by Contractor with respect to said services, whether or not suit is brought.
- 3. Financial Assurance** - Customer shall, at the written request of Contractor and before the commencement of the Work (or any time thereafter), furnish to Contractor reasonable evidence that financial arrangements have been made to fulfill the Customer's obligations to pay Contractor. Furnishing of such evidence shall be a condition precedent to commencement or continuation of the Work. After such evidence has been furnished, the Customer shall not materially vary such financial arrangements without prior written notice to Contractor.
- 4. Warranty** -
- Workmanship:** In addition to any manufacturer's warranty, Contractor warrants that its work will be free from defects caused by faulty workmanship for a period of 24 months after substantial completion of the Work. Upon substantial completion Contractor will issue a warranty certificate for the specified timeframe. The owner shall possess the certificate and shall produce upon making a request for repair or for warranty transfer.
- Entire Warranty:** THE WARRANTIES OF THIS PARAGRAPH ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING (BUT NOT LIMITED TO) THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- Warranty Transfer:** Manufacturer warranties are subject to manufacturer warranty transfer obligations and fees. Contractor's limited workmanship warranty may only be reassigned one-time and must be reassigned within 60 days of ownership transfer or if done in advance of reporting a claim, whichever comes first. All warranty transfers are subject to inspection and the written consent of Contractor for a fee of \$500; this fee is non-negotiable.
- Contractor's Obligation:** Contractor shall correct any defects due to faulty workmanship, which appear within 24 months after substantial completion of Contractor's Work. Contractor's obligation and liability under this warranty are limited to the repair or replacement of any defective workmanship, at Customer's site, and shall not in any case extend to any loss of anticipated profits, rents, shutdown or non-operation of the facility, or other consequential loss suffered by Customer from any cause, including defects covered by this paragraph.
- Exclusions:** This warranty does not cover any failure or defect resulting from:
- a. Harmful chemicals, fumes, or vapors;
 - b. Vandalism or physical abuse;
 - c. Lack of proper maintenance and repair;
 - d. Unauthorized penetrations or repairs;
 - e. Customer purchase materials or equipment;
 - f. Acts beyond the reasonable control of Contractor, including without limitation, sovereign acts, legislation, fire, flood, earthquake, tornado, explosions, acts of God, or other catastrophic events.
- Notice:** Any warranty claim must be presented in writing to Contractor within 24 months after the substantial completion of Contractor's Work, or the claim shall be waived.
- 5. Permits** - Unless otherwise provided in this Contract, all building, construction, and other permits required for the Work shall be obtained by Contractor. Any approval of the Project that may be required by a Homeowner's Association or similar body shall be obtained by Customer. Contractor shall not be responsible for delays in the permitting process. In addition, the Contractor shall be responsible for any and all inspections or tests required by regulatory agencies or code enforcement agencies.
- 6. Other Charges** - Customer shall pay all taxes, excises, licenses or permit fees, or other governmental charges upon the sale, use, transportation, production or installation of the material, structures, or real property additions and improvements covered by this Contract. If Contractor is required to pay any such charges, Customer shall promptly reimburse Contractor.
- 7. Performance Dates** - The performance schedule, if stated in the Proposal, is approximate and is not guaranteed by Contractor. Contractor shall not be liable for delays in delivery, fabrication or installation when such delays result from acts of government, acts of God, adverse weather, war, riot, labor disputes, civil insurrection or any other causes beyond Contractor's reasonable control, and the date of performance shall be adjusted for any such delays. Further, Contractor shall not be responsible for delays in the project caused by the failure of material/equipment suppliers to deliver material, equipment or services in the time and manner agreed upon or in the time and manner anticipated.
- 8. Scope Limitations** - Any material, equipment, structure or service item that is not explicitly a part of this Contract is specifically excluded from Contractor's Work. Any item which is not specifically made a responsibility of Contractor in this Contract is specifically excluded.

9. Contract Amendments - Either Contractor or Customer may propose changes to the Work, and such changes shall be incorporated into the final design as long as proper adjustments in price and schedule are made. The following contract amendment procedure is to be used for work performed for the Customer by Contractor, which is beyond the Scope of the signed Proposal.

- a. As change order items are identified and before any work is done, Contractor and the Customer will review and agree on the work to be performed.
- b. A contract amendment or change order will be completed with regard to scope and price and any schedule impact. All parties involved will sign the contract amendment or change order.
- c. Contractor will perform the work and bill the Customer. For time and material work, documentation will be provided.

10. Facility/Site Conditions - Customer shall provide adequate working and storage areas, utilities, and reasonable access to the job site. Customer shall pay any additional costs incurred by Contractor as a result of variations in the conditions of the project or site (including but not limited to conditions that were not anticipated by Contractor).

11. Drawings - Any drawings and specifications attached or incorporated into the Proposal have been approved by Customer. No changes shall be made in these drawings or specifications without the express written consent of Contractor. Contractor shall be entitled to full compensation inclusive of profit and overhead for all changes in the drawings and specifications and the work depicted therein, and for any schedule delays, caused in whole or in part by any changes. Customer shall take full responsibility for the completeness and accuracy of any and all drawings and data for the Project. Should this information be incomplete or inaccurate, then Customer shall pay all additional costs (including overhead and profit) incurred by Contractor as a result.

12. Use of Specifications and Drawings - Contractor shall make no use of the specifications, drawings, or other documents except in connection with this Contract.

13. Indemnification - Customer agrees to defend and indemnify Contractor against any loss or expense from any claim or suit against Contractor as a result of any personal injury or property damage caused by the negligence of Customer or its agents, employees, or suppliers.

Contractor agrees to indemnify Customer for any loss or expense from any claim or suit against Customer as a result of any personal injury or property damage caused by the negligence of Contractor or its agents or employees. Neither party shall be required to indemnify the other party for the other party's negligence.

14. Customer's Insurance - Customer will procure and maintain the insurance described below: (1) Construction All Risk, (2) Commercial General Liability, and (3) Property/Casualty Insurance.

Construction All Risk Insurance: Construction All Risk Insurance or Customer's risk insurance having a "replacement value" basis, and including flood and collapse coverage, on all equipment and activities included in the Contract and all materials and equipment intended for permanent use or incidental to the construction the Project, the cost of which is included in the cost of the Contract, while in transit to the site of construction, while at temporary storage locations and while in or about the premises awaiting and during construction until the project is accepted in its entirety by the Customer. The policy will:

- a. Provide that all losses shall be adjusted with, and made payable to, the Customer or Contractor as their interest may appear.
- b. Contain no co-insurance clause.
- c. Contain 30-day cancellation notice.
- d. All deductibles shall be paid by Customer.

Commercial General Liability Insurance: On commercial construction, Customer shall maintain commercial general liability insurance from commencement of the Work until twenty-four (24) months after the Project is finally completed. The limit of liability under such insurance shall be at least \$1,000,000 for any one occurrence.

Property/Casualty Insurance: Customer shall purchase and maintain the usual property/casualty insurance on the property and facility in the full replacement value of the property.

Other: All monies received under any such policy shall be applied in or towards the replacement and repair of the Work that is lost, damaged or destroyed. Customer and Contractor waive all rights against each other and any of their subcontractors, agents, and employees for any damages or liability covered by Customer's insurance, including any right of subrogation.

15. Contractor's Insurance - Contractor will provide and maintain, until completion of the Work, automobile liability insurance, general liability insurance, and workers' compensation insurance. Proof of insurance will be provided if requested.

16. Limitation of Liability - IN NO EVENT SHALL CONTRACTOR BE LIABLE FOR ANY INDIRECT, SPECIAL OR CONSEQUENTIAL LOSS OR DAMAGE ARISING OUT OF ANY WORK PERFORMED FOR CUSTOMER, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PROFIT, BUSINESS INTERRUPTION, INTEREST, LOSS BY REASON OF SHUTDOWN OR NON-OPERATION OF THE CUSTOMER'S FACILITIES, INCREASED EXPENSES OF OPERATION OF THE PROJECT, THE FACILITY OR OTHER FACILITIES, OR SPECIAL CONSEQUENTIAL LOSS OR DAMAGE, ARISING FROM ANY CAUSE WHATSOEVER, INCLUDING WITHOUT LIMITATION, FIRE. TO THE FULLEST EXTENT PERMITTED BY LAW, THE TOTAL LIABILITY, IN THE AGGREGATE, OF CONTRACTOR TO CUSTOMER OR ANYONE CLAIMING BY OR THROUGH CUSTOMER, FOR ANY AND ALL LIABILITIES, CLAIMS, LOSSES, EXPENSES, OR DAMAGES WHATSOEVER ARISING OUT OF OR IN ANY WAY RELATED TO CONTRACTOR'S SERVICES, THE PROJECT, OR THE CONTRACT, FROM ANY CAUSE OR CAUSES WHATSOEVER, INCLUDING

WITHOUT LIMITATION, NEGLIGENCE, STRICT LIABILITY, INDEMNITY, WARRANTY, OR BREACH OF CONTRACT, SHALL NOT EXCEED THE CONTRACT AMOUNT.

17. Cancellation - Upon cancellation of this Contract, Customer shall be responsible to Contractor for all costs of cancellation, including (1) the proportionate contract price for all Work completed, whether shipped or not, prior to Contractor's receipt of notice or cancellation; (2) all costs incurred by Contractor in connection with Work not completed at the time notice of cancellation is received; (3) Contractor's full anticipated fee for this Contract; (4) all expenses incurred by Contractor by reason of such cancellation, including costs arising from termination of subcontractors and vendors; and (5) Contractor's reasonable attorney's fees incurred to enforce or defend this provision. This clause shall not limit nor apply to Customer's remedies in the event Contractor shall breach or fail to perform any of the terms of this Contract; provided, however, that Contractor's liability shall not exceed the limitation of liability set forth in these Terms and Conditions.

18. Termination - By Contractor: If the Customer fails to make payment for a period of 10 days after the date the payment is due, if Customer repeatedly fails to make product selection or any decision necessary for the advancement of the Contractor's work, or if Customer repeatedly interferes in the work, Contractor may, upon 3 days' written notice to Customer, terminate this Contract. Contractor will be entitled to recover, from the Customer, payment for Work executed and for loss with respect to materials, equipment, tools, and construction equipment and machinery, including overhead and profit at the rate of 20% and any other damages incurred by Contractor. After termination of this Contract, Contractor is relieved from any other contractual obligations, including all punch-list and/or warranty work.

By Customer: Customer shall have the right to terminate this Contract if Contractor defaults, persistently fails, neglects to carry out the Work in accordance with this Contract or fails to perform a provision of the Contract. Prior to termination, Customer shall give Contractor 7 days' written notice of the failures and deficiencies and Contractor shall have 7 days from receipt of said notice to cure any such failure or deficiency. If the unpaid balance of the Contract Amount exceeds costs of finishing the Work, such excess shall be paid to Contractor, but if such costs exceed such unpaid balance, Contractor shall pay the difference to Customer, subject to the limitation of liability set forth in these Terms and Conditions.

19. Waiver - Any term or provision of this Contract may be waived, or the time for its performance may be extended, by the party entitled to the benefit thereof. The failure of any party to enforce any provision of this Contract shall not be construed to be a waiver of such provision.

20. Dispute Resolution - The parties will attempt in good faith to resolve through negotiation any dispute, claim, or controversy arising out of or relating to this agreement. Any party may initiate negotiations by providing written notice in letter form to the other party, setting forth the subject of the dispute and the relief requested. The recipients of such notice will respond in writing within five business days with a statement of their position on and recommended solution to the dispute.

21. Choice of Law - This Contract is to be construed under the laws of Missouri. Any action arising out of or in connection with this Contract shall be brought in any Court of competent jurisdiction in Jackson County, Missouri or in the United States District Court of Western Missouri.

22. Assigns - This Contract shall be binding upon the heirs, executors, administrators, successors, survivors, and assigns of the respective parties. Neither party shall assign this Contract without written consent of the other party.

23. Complete Agreement - This Contract sets forth the entire and integrated agreement between Customer and Contractor and supersedes any and all prior agreements, representations, and negotiations. No verbal agreement or conversation with any representative or employee of Contractor, either before or after execution of the Contract, shall affect or modify any of the terms or obligations of this Contract. Any future modification of this Contract shall be made in writing and executed by Contractor and Customer.

PROPOSAL

LAWRENCE GLASS & MIRROR, INC.

12215 Johnson Drive Shawnee, Kansas 66216-1909
Phone: (913) 631-5533 Fax: (913) 631-0462

Proposal Submitted To:	Monarch Build, Inc.	Date:	May 29, 2025
Attention:	Pat Murray	Job Name:	Pleasant Hill Animal Shelter
Street:		Job Location:	600 Pine Street
City, State & Zip Code:			Pleasant Hill, MO 64080

Architectural drawings dated: 05-14-2025

Specifications: 084313, 088000

Addendums: none

LGM will furnish and install the following Scope of Work:

Clear anodized aluminum storefronts and entrances.

Doors: Exterior – Wide Stile Thermal Door w/10" bottom rails, (8) total.

Interior – Wide Stile standard doors w/10" bottom rails, (12) total.

Hardware: continuous hinges, butt hinges, exit devices, pull handles, closers, rain drip, thresholds, sweeps, and wall stops

Door Operators at door nos.: 105A, 107A, & 123A

Installed price including applicable sales taxes: **LUMP SUM \$198,630.00**

OPTIONS:

#01 – Add exterior perimeter caulking to the above proposed scope of work ADD \$2,240.00
Excludes interior perimeter caulking.

#02 – Revise exterior aluminum thermal doors to non-thermal aluminum doors DEDUCT (\$11,890.00)

NOTES:

-Lead times are currently being adjusted to availability of materials, at time of order.

-LGM's proposal is based on releasing aluminum and glass before the end of 3rd quarter 2025. If final release is expected after this date, material pricing is subject to price adjustments.

-Due to the ongoing disruptions in the supply chain, delivery delays, and extended lead times, LGM cannot be held responsible for liquidated damages or issues related to delays in the project.

-LGM's proposal is based on an alternate aluminum manufacture, in lieu of Kawneer.

-LGM's proposal is based on an alternate glass product in lieu of Guardian.

EXCLUDE:

Demolition, wood blocking, electrical wiring and connections to power source/supply box, security access door controls, card readers, final keying, Kawneer products, Guardian glass products, mirrors, perimeter caulking, protection and cleaning of installed materials, delegated design, mock-ups, field testing

This quotation based only on material as listed: please review. Additions or deletions will be charged accordingly. All work to be performed during normal work week, Mon. - Fri. 8:00 a.m. to 4:30 p.m. **STANDARD WARRANTY TO APPLY.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimated. Lawrence Glass reserves the right to correct all typographical or clerical errors in the prices or specifications. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Additional terms and conditions apply.

Authorized Signature _____
Tom Walker

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Final payment will be due upon completion of work unless otherwise agreed to in writing. Late payments shall bear interest at the rate of 18% per annum until paid in full. In the event, the account is not paid, in 30 days, and is turned over for collection; the undersigned agrees to pay all collection costs including reasonable attorney fees.

Date of Acceptance _____

Signature _____



Quote

Bid Proposal & Acceptance

Date: May 28, 2025
Expiration Date: June 28, 2025

To _____ Estimating

Salesperson	Job	Payment Terms	Due Date
Christopher Hoskins	Pleasant Hill Animal Shelter 600 Pine St. Pleasant Hill, MO 64080	Net 30	ASAP

Aluminum Storefront, Glazing **\$138,250.00 Tax Exempt**

Provide and install: (20) Single 3'-0" 7'-0" Aluminum Storefront doors, Per Door Type FG, Door Schedule Marked #'s 100A, 102A, 103A, 105A, 107A, 108A, 108B, 108C, 109A, 112A, 115A, 116A, 118A, 119A, 120A, 122A, 122B, 122C, 123A & 123B on sheet "A6.01"..

Doors to be: Tubelite or Coral, Clear or Dark Bronze Anodized Aluminum, Medium stile, 10" bottom rail, Exterior doors glazed with 1" Insulated Glass door lites & Interior doors glazed with 1/4" clear tempered door lites.

Door Hardware: Continuous Hinges, Butt Hinges, LCN 4111 & 4011-Series Surface Mounted Closers, Von Duprin Rim Panics, Schlage Classroom Locks ND70BD, Schlage Passage Sets ND10S & 10" IVE offset Pull Handles.

Provide and install: (16) Single Clear or Dark Bronze Anodized Aluminum Storefront openings, Per Window Types "A, B, C, D, E, F, G, H, H2 & J" on sheet A6.02".

Storefront Types & Quantities

Type A-Thus (2) openings	Type F-Thus (2) openings
Type B-Thus (1) opening	Type G-Thus (1) opening
Type C-Thus (1) opening	Type H-Thus (2) openings
Type D-Thus (2) openings	Type H2-Thus (2) openings
Type E-Thus (1) opening	Type J-Thus (2) openings

Exterior Storefront to be: Tubelite, or Coral, 2" x 6 1/2" Clear or Dark Bronze Anodized Aluminum, glazed with 1" Insulated glass units.

Exterior Storefront Glass Clarification: 1" Solarban 60 Optigray VT over Clear Insulated Annealed glass, Tempered where required by code.

Interior Storefront to be: Tubelite or Coral 1 3/4" x 4 1/2" Clear or Dark Bronze Anodized Aluminum, glazed with 1/4" Clear tempered glass.

Interior Storefront Glass Clarification: 1/4" Clear Tempered Glass.

Aluminum Storefront Door Frames Only

Provide and install: (4) Single Aluminum Storefront Door Frames only, 3 Butt Hinged Prepped, Standard ASA Strike Frame Prepped for GC provided Wooden Doors Tagged #'s 101A, 106A, 107A & 111A on sheet "A6.01".

Door Frames to be: Tubelite or Coral, 1 3/4" x 4 1/2" Clear or Dark Bronze Anodized Aluminum,

1/4" Clear Tempered Glass Door lite

Provide and install: (1) Single 1/4" Clear tempered glass door lite for GC provided door marked #101A, type "HG" on sheet "A6.01".

We hereby propose to perform the above work and in consideration of payment to us in the sum of :

One Hundred Thirty-Eight Thousand Two Hundred and Fifty Dollars no 00/100 (\$138,250.00) Tax Exempt NET 30

Alternate Deduct (-\$16,300.00) Tax Exempt

Provide and install: Butt Hinges, Standard Manufacturers Rim Panics & Standard Heavy Duty Surface Mounted Closers In lieu of Continuous Hinges, Von Duprin Rim Panics & LCN Closers

Alternate Add for New Storefront Perimeter Caulking: \$6,100.00 Tax Exempt

Exterior Perimeter Caulking for Exterior Storefront frames.

All Around Perimeter Caulking inside and out for interior Storefront frames.

Exclude: All Access Controls, Card Readers, Motion Sensors, Mag Locks, Power Supplies, Electrical Hookups, etc... by others.

Quotation prepared by: Chris Hoskins

This is a quotation on the goods named, subject to the conditions noted below: Standard manufacturer's warranty for aluminum, Glass and Hardware only, Delegated design, structural calculations, hollow metal doors, Skylights, shower doors, mirrors, canopy work, louvers, break metal, sill flashing, access control hardware, bonds, permits, repair of damage by others, final cleaning, final keying, Fire Rated or leaded glass and all work not specifically listed above
To accept this quotation, sign here and return: _____

Thank you for the opportunity.

MAC Glass 1349 Swift Street - North Kansas City, Mo 64116

Office 816.608.1400 C.hoskins@MACglassKC.com

Bid Proposal & Acceptance

Date: May 28, 2025

Proposal Submitted To:

Monarch

pat.murray@monarch.build

Attention: Pat Murray

Job Name:

Pleasant Hill Animal Hospital

600 Pine Street

Pleasant Hill, Mo. 64080

Architect: GBA

Date of Plans: 05-14-2025

We hereby propose to furnish & install:

- **Exterior Aluminum Storefront**
 - (8) elevations – approximately 289 sq-ft
 - (1) type E, (2) type F, (1) type G, (2) type H2, (2) type J
 - Tubelite T14000, 2" x 4 ½" thermal aluminum, front set storefront framing, clear anodized finish
 - Glass: 1" Insulated Crystal Gray / clear SN-68(3) low-E (tempered where required by code)
- **Exterior Aluminum Storefront Doors**
 - (8) 3'-0 x 7'-0 singles
 - Doors mk. 100, 105A, 123A – hardware set 01 included
 - Doors mk. 107A, 108B, 108C, 122B, 122C – hardware set 02 included
 - Medium stile aluminum doors w/ 10" bottom rails, clear anodized finish
 - Glass: 1" insulated Crystal Gray / clear SN-68(3) low-E tempered
- **Interior Aluminum Storefront**
 - (8) elevations – approximately 382 sq-ft
 - (2) type A, (1) type B, (1) type C, (2) type D, (2) type H
 - Tubelite E4500, 1 ¾" x 4 ½" non-thermal aluminum, center set storefront framing, clear anodized finish
 - Glass: 1/4" clear tempered
- **Interior Aluminum Storefront Doors**
 - (12) 3'-0 x 7'-0 singles
 - Doors mk. 102A, 103A – hardware set 08 included
 - Doors mk. 108A, 122A, 123B – hardware set 04 included
 - Doors mk. 109A, 112A, 115A, 116A, 118A, 119A, 120A – hardware set 07 included
 - Medium stile aluminum doors w/ 10" bottom rails, clear anodized finish
 - Glass: 1/4" clear tempered
- **Prevailing Wages**
 - Included base on Annual Wage Order No. 31 – Cass County

-----**Base Bid: \$ 89,270.00**

(Add \$ 5,948.00 for applicable taxes)

Perimeter Caulking (storefront)-----Add to Base Bid: \$ 4,008.00

(Add \$ 176.00 for applicable taxes)

We hereby propose to perform the above work for and in consideration of payment to us in the sum of:

Ninety-Three Thousand, Two Hundred Seventy-Eight Dollars and 00/100 (\$ 93,278.00) Add \$ 6,124.00 for applicable taxes.

Payment to be made terms as follows: Net 30 days.

Bid Proposal & Acceptance

Date: May 28, 2025

Proposal Submitted To:

Monarch

pat.murray@monarch.build

Attention: Pat Murray

Job Name:

Pleasant Hill Animal Hospital

600 Pine Street

Pleasant Hill, Mo. 64080

Architect: GBA

Date of Plans: 05-14-2025

Standard Exclusions: Auto operators, mirrors, film, fire-rated frames, fire-rated glass, head and jamb flashings, HM doors, HM frames, wood doors, overhead doors and glass associated with overhead doors, opening prep, stool trim, windows film, access controls, card readers, electrical hook-ups, final keying, temporary enclosures, final cleaning, repair of damage by others, special extended warranties above manufacturer's standard, testing, certificates, bonds, permits, liquidated damage, engineered calculations, engineering analysis, windborne-debris-impact-resistance & seismic performance rating, overtime,

Note: Trifecta Contracting is a Certified Woman Business Enterprise (WBE) – Certified in the state of Kansas

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practice. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature: _____

Kevin Tenpenny
Cell #: 816-729-0397

NOTE: This proposal may be withdrawn by us if not accepted within 30 days from date of proposal



PROPOSAL

ATTN: Estimating

TO: MONARCH Build, LLC
8100 Newton Street, Suite 300
Overland Park, KS 66204

PROJECT: Pleasant Hill Animal Shelter
C250177

LOCATION: 600 Pine Street
Pleasant Hill, MO

DATE: 5/29/2025

Project Description:

Performance Glass, Inc. to provide all materials and labor to furnish and install aluminum storefronts, entrances, door hardware, glass and glazing in accordance with standard business practices and as represented in plans and specifications dated 5/14/25 by GBA.

Tax is Excluded

Current tax-exempt certificate to be provided upon acceptance of proposal, otherwise tax will be charged.

Exclusions: Sales Tax, Demo, Bonds, Final Cleaning, Hollow Metal Doors and Frames, Wood Frames, Skylights, Electrical Wiring and Hookups, Access Controls, Final Keying, Engineering and Stamped Shops, Mock-Ups, Opening Prep, Temporary Infills, Fire Rated Glazing and Assemblies, Window Film and Signage, Markerboards, Louvers, Canopies/Sunshades, Mirrors.

We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:

1. Furnish and Install

\$132,125.00

Description of Services:

Aluminum Framed Interior Storefronts

- Kawneer 601T Front Set (2" x 6-1/2")
- Kawneer 451 Center Set (2" x 4-1/2")
- Kawneer 350 Medium Stile Doors (1-3/4" Thick)
- Door Hardware as Spec'd
- Clear Anodized Finish

Glass and Glazing

- 1/4" Crystal Gray - 1/2" Black A.S. - 1/4" Clear SN-68 (#3), Temper as Required
- 1/4" Clear Tempered

Perimeter Caulking

Breakmetal

Total Proposal Value: \$132,125.00

This proposal is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and material, which may be required should unforeseen problems or adverse conditions arise after work has started. This proposal is subject to revision if not accepted within 30 days from the date above.

Performance Glass, Inc. agrees that they will enter into a standard AIA subcontract with General Contractor, and that basic provisions such as insurance and W-9 shall be in place prior to start.

Contractor: <u>Alexander Brewer</u>	<u>5/29/2025</u>
Performance Glass, Inc.	Date

ACCEPTANCE OF PROPOSAL: The above prices, scope, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work specified.

ACCEPTED BY: _____

CONTRACT PROPOSAL

DATE: 05/29/2025

TO: - Monarch Build, LLC

PROJECT: Pleasant Hill Animal Shelter

LOCATION: Pleasant Hill, MO. 64080

ARCH/ENGR: GBA

PLANS & SPECS DATED: 5/14/25

ATTN: - Pat Murray

CELL: -

PHONE: - 319-540-2332

We propose to furnish the following: Labor and Materials for the following Specification Sections:

084113 – ALUMINUM-FRAMED STOREFRONTS:

(20) 3'0" x 7'0" single medium stile doors with 10" bottom rails and specified hardware. (Door 100A, 102A, 103A, 105A, 107A, 108A, 108B, 108C, 109A, 112A, 115A, 116A, 118A, 119A, 120A, 122A, 122B, 122C, 123A, and 123B)

Approximately 960 sq.ft of glazed aluminum storefront. Exterior storefront framing to be 2" x 4-1/2" thermal front plane, for 1" glazing. Interior storefront framing to be 1-3/4" x 4-1/2" non-thermal center plane for 1/4" glazing.

Aluminum finish to be Class 1 "Clear" anodized.

Caulking to adjacent structure at exterior perimeter of storefront framing, as VOL.ALT #1.

087100 – DOOR HARDWARE:

(3ea.) Set# 01, (5ea.) Set# 02, (3ea.) Set# 04, (7ea.) Set # 07 and (2ea.) Set# 08. Aluminum door hardware to be provided and installed by Midwest Glass & Glazing.

088000 - GLAZING:

GL-#1 - 1" O.A.: 1/4" Crystal Gray SN-68(2) Tempered / 1/2" A.S./ 1/4" Clear Tempered.

GL-#2 - 1/4" Clear Tempered.

BASE BID FOR THE SUM OF:-----\$ 104,280.00

VOL.ALT#1 (ADD): Exterior Perimeter Caulking.-----\$ 3,460.00

ADDENDA: 1.

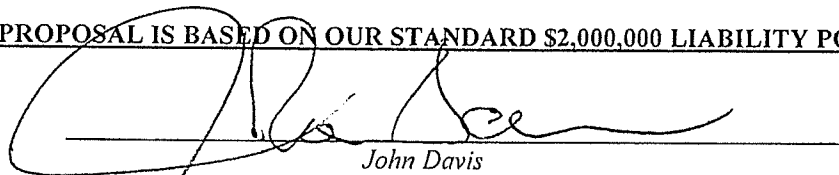
SPECIAL EXCLUSIONS:

Opening Prep, Temp Enclosures, Wood Blocking, Steel Structure.

LV Wiring, Final Clean, Final Keying, Demolition, Film, Head Receptor.

Mirror, Sales Tax, Interior/Exterior Caulking, Delegated Design, Door Operators.

PROPOSAL IS BASED ON OUR STANDARD \$2,000,000 LIABILITY POLICY



John Davis

30 DAYS NET - TAX EXCLUDED ON MATERIALS - MONTHLY INVOICING

SUBJECT TO THESE CONDITIONS: This proposal supersedes all others previously given and no representations other than those included in this or attached sheets and drawings are binding upon this firm. Work will be executed as promptly as possible upon receipt of order subject to any conditions beyond our control as strikes, acts of God etc. An extra charge will be made for all overtime work, we do not replace breakage or damage unless directly caused by our employees. We reserve the right to correct any clerical errors prior to acceptance. If this bid is not accepted within thirty (30) days, we reserve the right to withdraw. Should you accept this estimate yet, use your own contract form, it is understood that we will incorporate and make a part thereof a true copy of this proposal. Any disputes or differences shall be subject to arbitration, if desired by either party to contract.

(APPENDIX "A")

**MIDWEST GLASS & GLAZING L.L.C.
STANDARD TERMS AND CONDITIONS**

CONTRACT - Contract Shall Be AIA A401, 1997 Edition or Equal. This proposal will be part of the contract.

BILLING FORM - AIA standard billing form and lien release.

NON-PAYMENT - Legal costs resulting from non-payment or damages shall be reimbursed as well as interest from due date.

DELAYS - Cost for lost time for labor and equipment due to delays beyond the control of Midwest Glass & Glazing L.L.C., shall be reimbursed, plus overhead and reasonable profit.

ACCESS - Access shall be all weather roadways into and around the structure, free of overhead, surface and underground obstruction to allow equipment and trucks to move freely under their own power. If power lines are involved in or around the project, the General Contractor or Owner will be responsible to neutralize the condition to allow our work to proceed. Erector shall not be responsible for damage to floors, curbs, sidewalk, landscaping, paving or underground utilities caused by cranes or trucks when moving to or from while operating in required work areas. General Contractor or Owner shall provide traffic control, flagmen, and/or barricades if required, at no cost to erector. Failure to provide adequate access may delay our ability to mobilize our equipment and start erection as scheduled.

FIELD ENGINEERING - General Contractor or Owner shall provide reference points at building corners on the foundation and on the floors for line and grade at each floor, including centerlines of columns, at each elevation. Erector will establish offset lines from contractor's reference points. Erector shall be compensated for any re-work or extra work resulting from error in reference points established by others. Erectors shall not be held responsible for validation of building lines, elevation and locations of embedded plates or inserts or attachment hardware by others, unless included in the scope. All lines and grades must be available to Midwest Glass & Glazing L.L.C., to start the Pre-erection survey check a minimum of (5) days prior to erection move in date. Failure to provide adequate layout information on a timely basis may delay our ability to proceed with the erection start as scheduled.

STATED SCOPE OF WORK - Midwest Glass & Glazing L.L.C., Scope - Price proposal is all inclusive of all of the items that we are bidding, including all Inclusions and Exclusions as stated in this proposal. Any additional work required beyond that stated in our proposal would be payable to Midwest Glass & Glazing L.L.C., as an extra work order for work performed outside of our stated scope of work.

SAFETY POLICY - Midwest Glass & Glazing L.L.C., will perform their work in accordance with our safety program and will comply with O.S.H.A. Safety and Health Standards For the Construction Industry (3149) 1996. Midwest Glass & Glazing L.L.C., will comply with O.S.H.A. Safety Standards for Fall Protection (1926) Subpart M of (3149) 1996 and 29CFR 1926 Sub Part R, 1998.

WORK WEEK - Regular workweek is Monday through Friday, eight hours per day forty hours per work. Any work performed on recognized holidays or overtime of any nature will be additive to the Lump Sum Price.

INSURANCE - We do not add additional insureds to our liability policies. We do not provide a waiver of subrogation on our workman's compensation insurance. We will provide an O.C.P. Policy, with a limit of \$2,000,000, as an optional addition to the contract price. We provide insurance per attached 'Certificate of Liability Insurance'; any additional insurance, if required, shall be an add to the contract price if such insurance is available.

LOSER PAYS PROVISION - Should any dispute regarding the contract result in litigation, the winner shall be paid for the reasonable cost of such litigation. The winner shall be defined as the party that is awarded not less than 67% of the claim not including any costs of preparation for the claim or interest.

STORED MATERIALS - Midwest Glass & Glazing L.L.C. will be paid for all materials shipped by the supplier(s), stored at the site, or in bonded storage. Retainage shall not be held on material.

PREPARED OPENINGS - All Rough openings shall be of guaranteed size and prepared by others adequate to resist all design loads. Midwest Glass & Glazing L.L.C., provide and install standard anchorage to steel support framing or wood blocking furnished and installed by others.

Please indicate your acceptance of this proposal and authorization to proceed with your signature and date in the spaces provided below.

Signature: _____ Date: _____

Midwest Glass and Glazing
3909 Mission Road
Kansas City, Kansas 66103



Tel: (913) 767-6778
Fax: (913) 768-4992
www.MidwestGlassAndGlazing.com

0

Framing & Drywall

Sub	4-Gen	Dahmer	Finishing Accents	
Phone				
Contact	Jeff	Jordan	Bruce	

[illegible]

BID FOR FINAL ESTIMATE \$ 56,150

Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						

Other Bids Received	

Base Bid amount

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P

4-GEN CONSTRUCTION

101 SE 30TH ST, LEE'S SUMMIT, MO 64034

BID PROPOSAL
MBE/DBE CERTIFIED

Project: Pleasant Hill Animal Shelter

Date: 5/29/25

Customer

P:

E:

4-Gen Contact

Jeff Clark

Estimator

P: 816-382-7424

E: jeff@4genconstruction.com

4-Gen Construction, Inc. (hereinafter designated as "CONTRACTOR") proposes to furnish all materials and labor required for the application of the following (Hereinafter designated as the "WORK") for the amount stated below.

Pricing below [includes / does not include] Sales Tax & Use Tax. Acknowledging 0 Addenda. Add 2% Payment and Performance Bond, if required.

#	Item	Total
09250	Gypsum Board & Framing Accessories	\$42,388.00
09500	ACT	\$33,435.00
07400	Fiber Cement	\$9,551.00
09900	Paint	\$53,399.00
Subtotal:		\$138,773.00
*Whole Bid Discount:		\$2,775.00
Total:		\$135,998.00

*Our experience on numerous successful projects demonstrates we achieve significant efficiency when managing the entire workflow. This allows us to offer a complete bid package for substantial cost savings to our GC partners. We are confident it will deliver value and streamline your project.

Thank You For Your Business!

INCLUSIONS

- Sealed Floors Bid with H&C Clearshield
- Paint Epoxy Ceilings in Bathrooms & Sally Port
- Paint HM Doors & HM Door Frames
- Paint Handrailing
- Paint Exterior
- Paint Kem Cati-Coat on CMU Walls noted in Room
- Schedule
- Paint Loxon & HD Block Filled on remainder of CMU & Exterior
-

EXCLUSIONS

- Bonding
- Dumpsters
- Patching of walls
- Floor Or Elevator Protection
- Premium Pay / Shift Work
- Finished or Exposed Caulking
- Seismic Wires for lighting
- Temp Walls
- Demo
- Reglet
- Flashings/Drip Edge
- Wood Blocking/Backing
- Coping
- Lobby Desk
- Level 5 Finish @ CMU
- Rough Carpentry/Wood Framing
- Any Division Ex 09900
- Any Wood Doors ST-1

	<ul style="list-style-type: none"> • Any Signage or Graphics • Floor Protection • Masking Windows • Roof Access Ladder • Any Fabric Wrapped panels • Painting or priming behind concealed surfaces • Touch up due to damage caused by other trades
Acceptance Date	Contract Price
	\$

CUSTOMER

4-GEN CONSTRUCTION

Name:

Name:

Title:

Title:

Date:

Date:

TERMS & CONDITIONS

If CONTRACTOR's price is included in your bid, it will be considered accepted. This proposal is valid for 30 days and may be modified or withdrawn afterward. It is contingent on an equitable subcontract (e.g., AIA 401) and on mutually agreed clarifications or changes to any general contract terms.

Monthly invoicing is due within 30 days, with a 1% interest on overdue payments and legal fees recoverable by 4-Gen. Pricing may adjust for schedule changes or delays outside 4-Gen's control, assuming accurate, compliant plans. Payment is independent of Contractor's collections. Indemnity is limited to 4-Gen's own negligence for bodily injury or property damage only, with no duty to defend. In case of suspension or termination, 4-Gen is entitled to payment for completed work, materials, and related costs. 4-Gen isn't liable for liquidated or consequential damages, and deductions require prior written agreement. Proposal submission doesn't imply acceptance of Contractor terms.

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS
Monarch Build, LLC		5/29/2025	5/14/2025
PHONE NUMBER	FAX NUMBER	JOB NAME	
		Pleasant Hill Animal Shelter	
STREET ADDRESS, CITY, STATE, ZIP		JOB ADDRESS	
		600 Pine St, Pleasant Hill, MO 64080	

We propose hereby to furnish Materials, labor, Supervision, Stocking, Cleanup, and Equipment necessary for the completion of noted scopes. Proposal is valid for 30 days after original bid date and will be updated if project is awarded after this period. **TIME & MATERIAL RATES ARE AS FOLLOWS: FOREMAN - \$95HR / CARPENTER & FINISHER - \$85HR / LABORER - \$75HR PLUS AGREED UPON OH&P**

SCOPES (FURTHER DEFINED BELOW):

061600 - Sheathing
072100 - Thermal Insulation
078400 - Firestopping
092216 - Non-Structural Metal Framing
092900 - Gypsum Board
095513 - Acoustical Panel Ceilings

TOTAL BASE BID

\$70,093

Sales Tax Included: YES/NO
Remodel Tax Included: YES/NO
Prevailing Wages Included: YES/NO
Bond Included: YES/NO
Addenda:

SCOPE

061600 SHEATHING:

- 5/8" densglass gyp sheathing as specified
- 1/2" cement board Hardieboard as specified
- EXCLUDES
 - o 1/2" Cement Board siding/sheathing - no product given
 - o Taping or treating of seams on gypsum sheathing
 - o Waterproofing, exterior joint sealants, caulking, or weather barrier
 - o Plywood sheathing

072100 THERMAL INSULATION:

- R11 sound insulation
- EXCLUDES
 - o Spray insulation
 - o Rigid insulation outboard of exterior gypsum sheathing

078400 FIRESTOPPING:

- Head/Bottom of wall firestopping to maintain continuity of fire ratings
- EXCLUDES
 - o Design &/or engineered judgements not shown on plans
 - o Penetrations of other trades
 - o Slab edge firestopping
 - o Puddy Pads (if necessary)
 - o FM Global Certification
 - o Proprietary fire tracks
 - o Ratings at head/bottom wall of other trades substrates (ie CMU, tiltup, precast)
 - o Fireproofing and fireproof patching

092216 NON-STRUCTURAL METAL FRAMING:

- 3 5/8" 20 gauge eq track and studs as specified
- 2 1/2" slotted top track is typical at all interior walls
- 30 Mil studs at tile backer/abuse board
- Layout of studs: 16" On Center
- Assumed design criteria of L/240 at 5psf
- All interior metal stud framing meets or exceeds limiting height requirements as defined by manufacturer
- Walls not called to deck braced to deck or adjacent walls at minimum 4' oc, alternating sides
- EXCLUDES
 - o In wall backing by virtue of flat strap (if in wall backing performed, see 061000 rough carpentry spec)
 - o FireTrak or other proprietary fire rated head of wall tracks
 - o Shop drawings for interior framed walls

092900 GYPSUM BOARD:

- 5/8" type X gypsum board typical at interior surfaces unless noted otherwise
- Level 4 finish at all exposed areas and level 1 finish at all unexposed areas where specified
- Control Joints per ASTM C840
- Excludes
 - o Mullion mate or similar product at walls terminating into storefronts

095113 ACOUSTICAL PANEL CEILINGS:

- ACT-1
 - o 2x4 USG Mars #88185 sq. tile
 - o 15/16" Donn DX grid, white
- 2% owner stock
- Excludes
 - o Support wires for lights and ductwork

ASSUMPTIONS:

- This proposal assumes that HM frames will arrive on site prior to commencing with framing. Should framing commence prior to HM frame delivery, any added cost born to DCG shall be reimbursable on T&M basis to DCG.

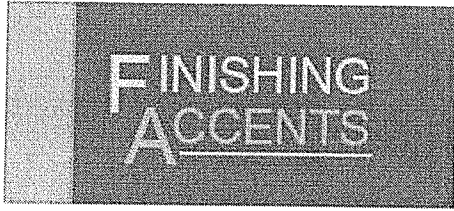
- Should fireproofing be present, this proposal assumes all framing connections will be installed prior to fireproofing. Any scraping required due to improper timing of fireproofing install shall be reimbursable on T&M basis to DCG.
- This proposal assumes that DCG's above ceiling work (namely framing, hanging, and head of wall sealants), will be performed prior to other trades above ceiling rough in. Any MEP work performed prior to any of these stated tasks may result in added cost to DCG which may be reimbursable via T&M tickets.
- This proposal includes time for framing "blockouts" for other trades (ie ductwork). This proposal assumes that these openings will be laid out in our track prior to framing. Any additional openings requested will be reimbursable to on T&M basis to DCG.
- This proposal assumes no additional equipment or time will be necessary for stocking or disposing of materials. Added time due to lack of access to dumpsters or the site will be chargeable via T&M tickets.

GENERAL EXCLUSIONS:

- Overtime, weekend work, or night work hours
- Temporary services such as power, water, heat, trash, dumpster, stairs/ladders, &/or parking
- Demolition
- Protection
- MWBE participation
- Composite clean-up crews
- Caulking at penetrations by others
- Section 079500 – Expansion Type Products
- Patches for damages caused by others
- Layout for other trades which is unrelated to coordination with DCG (all trades provide own layout)
- OCIP & CCIP requirements or considerations

Jordan Dent Jordan@dahmerco.com

TERMS:	
All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.	
PAYMENT TERMS:	
ACCEPTANCE OF PROPOSAL: The above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined in the contract documents.	
AUTHORIZED SIGNATURE (DCG):	AUTHORIZED SIGNATURE (CUSTOMER):



7311 W 132nd Street, Ste 120
Overland Park, KS 66213
Phone: (913) 905-9609
Email: bruce@fa-kc.net

Re: Pleasant Hill Animal Clinic

May 29, 2025

The following is a proposal for the following:

Drywall Scope	\$ 56,150.00
ACT-	\$ 20,150.00
Rough Carpentry - Top of masonry parapet cap (4/A5.01)	\$ 5,800.00
Window Sill (12/A6.02)	\$ 950.00
Door/Frame/Hardware- Install only- (excludes aluminum)	\$ 9,800.00
1/A501 Wood Fence	\$ 5,150.00
Reception Desk- Hardiboard Siding (desk set in Finish Carpentry)	\$ 2,200.00
Finish Carpentry- Casework only Install only	\$ 2,500.00
Toilet Accessories- Install only	\$ 1,100.00

Alternate-

- | | | |
|--|-----|-------------|
| 1. Firecaulk top of Wall Type A masonry wall | Add | \$ 3,450.00 |
|--|-----|-------------|

Clarifications:

1. Jobsite services such as water, lights, power, toilet facilities, temporary protection, heat, tenting, and trash dumpster/hauling to be provided at no cost to this subcontractor.
2. Included in this bid is clean-up for our work only.
3. This proposal assumes normal working hours.
4. Proposal includes Prevailing Wages.
5. This proposal excludes sales taxes.
6. With the volatility of material allocation and pricing, vendors are stating material quote must be accepted within 30 days or the material quotes are voided. With this stipulation placed upon us, we must abide by the same timeline. Quotes are voided after 30 days if not locked in.
7. Pricing is broken out for accounting purposes only. Will not separate pricing without further discussions. (ie- Will not only take FEC).
8. Excludes any work with wood at exterior entry way - trusses, soffit panels, hardi siding.
9. Excludes any work with aluminum frames or aluminum doors.
10. Excludes any work with solid surface tops or sills.
11. Top of parapets is figured to be flat. Slope at coping cap figured to be by sheet metal contractor. (per detail)
12. 4/A3.11 is assumed to be 100% by wood framers at entryway.

Sincerely,
Bruce Meyer

0

Acoustical Ceilings

Sub	4-Gen	Finishing Accents		
Phone				
Contact	Jeff	Bruce		

[illegible]

BID FOR FINAL ESTIMATE \$	20,150
---------------------------	--------

Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						

Other Bids Received

Base Bid amount

Price from Same Sub +

Price from another Sub S

Monarch Plug P

4-GEN CONSTRUCTION

101 SE 30TH ST, LEE'S SUMMIT, MO 64034

BID PROPOSAL
MBE/DBE CERTIFIED

Project: Pleasant Hill Animal Shelter

Date: 5/29/25

Customer

P:

E:

4-Gen Contact

Jeff Clark

Estimator

P: 816-382-7424

E: jeff@4genconstruction.com

4-Gen Construction, Inc. (hereinafter designated as "CONTRACTOR") proposes to furnish all materials and labor required for the application of the following (Hereinafter designated as the "WORK") for the amount stated below.

Pricing below [includes / does not include] Sales Tax & Use Tax. Acknowledging 0 Addenda. Add 2% Payment and Performance Bond, if required.

#	Item	Total
09250	Gypsum Board & Framing Accessories	\$42,388.00
09500	ACT	\$33,435.00
07400	Fiber Cement	\$9,551.00
09900	Paint	\$53,399.00
Subtotal:		\$138,773.00
*Whole Bid Discount:		\$2,775.00
Total:		\$135,998.00

*Our experience on numerous successful projects demonstrates we achieve significant efficiency when managing the entire workflow. This allows us to offer a complete bid package for substantial cost savings to our GC partners. We are confident it will deliver value and streamline your project.

Thank You For Your Business!

INCLUSIONS

- Sealed Floors Bid with H&C Clearshield
- Paint Epoxy Ceilings in Bathrooms & Sally Port
- Paint HM Doors & HM Door Frames
- Paint Handrailing
- Paint Exterior
- Paint Kem Cati-Coat on CMU Walls noted in Room
- Schedule
- Paint Loxon & HD Block Filled on remainder of CMU & Exterior
-

EXCLUSIONS

- Bonding
- Dumpsters
- Patching of walls
- Floor Or Elevator Protection
- Premium Pay / Shift Work
- Finished or Exposed Caulking
- Seismic Wires for lighting
- Temp Walls
- Demo
- Reglet
- Flashings/Drip Edge
- Wood Blocking/Backing
- Coping
- Lobby Desk
- Level 5 Finish @ CMU
- Rough Carpentry/Wood Framing
- Any Division Ex 09900
- Any Wood Doors ST-1

- Any Signage or Graphics
- Floor Protection
- Masking Windows
- Roof Access Ladder
- Any Fabric Wrapped panels
- Painting or priming behind concealed surfaces
- Touch up due to damage caused by other trades

Acceptance Date

Contract Price

\$

CUSTOMER

4-GEN CONSTRUCTION

Name:

Name:

Title:

Title:

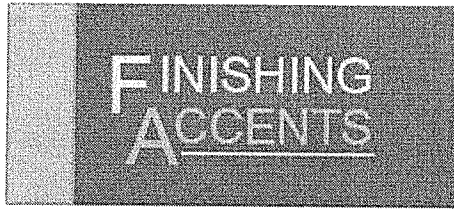
Date:

Date:

TERMS & CONDITIONS

If CONTRACTOR's price is included in your bid, it will be considered accepted. This proposal is valid for 30 days and may be modified or withdrawn afterward. It is contingent on an equitable subcontract (e.g., AIA 401) and on mutually agreed clarifications or changes to any general contract terms.

Monthly invoicing is due within 30 days, with a 1% interest on overdue payments and legal fees recoverable by 4-Gen. Pricing may adjust for schedule changes or delays outside 4-Gen's control, assuming accurate, compliant plans. Payment is independent of Contractor's collections. Indemnity is limited to 4-Gen's own negligence for bodily injury or property damage only, with no duty to defend. In case of suspension or termination, 4-Gen is entitled to payment for completed work, materials, and related costs. 4-Gen isn't liable for liquidated or consequential damages, and deductions require prior written agreement. Proposal submission doesn't imply acceptance of Contractor terms.



7311 W 132nd Street, Ste 120
Overland Park, KS 66213
Phone: (913) 905-9609
Email: bruce@fa-kc.net

Re: Pleasant Hill Animal Clinic

May 29, 2025

The following is a proposal for the following:

Drywall Scope		\$ 56,150.00
ACT-		\$ 20,150.00
Rough Carpentry -	Top of masonry parapet cap (4/A5.01)	\$ 5,800.00
	Window Sill (12/A6.02)	\$ 950.00
Door/Frame/Hardware-	Install only- (excludes aluminum)	\$ 9,800.00
1/A501 Wood Fence		\$ 5,150.00
Reception Desk-	Hardiboard Siding (desk set in Finish Carpentry)	\$ 2,200.00
Finish Carpentry-	Casework only Install only	\$ 2,500.00
Toilet Accessories-	Install only	\$ 1,100.00

Alternate-

- | | | |
|--|-----|-------------|
| 1. Firecaulk top of Wall Type A masonry wall | Add | \$ 3,450.00 |
|--|-----|-------------|

Clarifications:

1. Jobsite services such as water, lights, power, toilet facilities, temporary protection, heat, tenting, and trash dumpster/hauling to be provided at no cost to this subcontractor.
2. Included in this bid is clean-up for our work only.
3. This proposal assumes normal working hours.
4. Proposal includes Prevailing Wages.
5. This proposal excludes sales taxes.
6. With the volatility of material allocation and pricing, vendors are stating material quote must be accepted within 30 days or the material quotes are voided. With this stipulation placed upon us, we must abide by the same timeline. Quotes are voided after 30 days if not locked in.
7. Pricing is broken out for accounting purposes only. Will not separate pricing without further discussions. (ie- Will not only take FEC).
8. Excludes any work with wood at exterior entry way - trusses, soffit panels, hardi siding.
9. Excludes any work with aluminum frames or aluminum doors.
10. Excludes any work with solid surface tops or sills.
11. Top of parapets is figured to be flat. Slope at coping cap figured to be by sheet metal contractor. (per detail)
12. 4/A3.11 is assumed to be 100% by wood framers at entryway.

Sincerely,
Bruce Meyer

0

Painting

Painting	Sub	4 Gen	DA Painting	MVP	Prestige	Dayco	In and Out	Bates Painting
	Phone							
	Contact	Jeff		Tim	Jenifer	Brad	Frank	

[illegible]

BID FOR FINAL ESTIMATE \$	49,850
---------------------------	--------

Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								

Other Bids Received	Base Bid amount

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P

4-GEN CONSTRUCTION

101 SE 30TH ST, LEE'S SUMMIT, MO 64034

BID PROPOSAL
MBE/DBE CERTIFIED

Project: Pleasant Hill Animal Shelter

Date: 5/29/25

Customer

P:
E:

4-Gen Contact

Jeff Clark
Estimator
P: 816-382-7424
E: jeff@4genconstruction.com

4-Gen Construction, Inc. (hereinafter designated as "CONTRACTOR") proposes to furnish all materials and labor required for the application of the following (Hereinafter designated as the "WORK") for the amount stated below.

Pricing below [includes / does not include] Sales Tax & Use Tax. Acknowledging 0 Addenda. Add 2% Payment and Performance Bond, if required.

#	Item	Total
09250	Gypsum Board & Framing Accessories	\$42,388.00
09500	ACT	\$33,435.00
07400	Fiber Cement	\$9,551.00
09900	Paint	\$53,399.00
Subtotal:		\$138,773.00
*Whole Bid Discount:		\$2,775.00
Total:		\$135,998.00

*Our experience on numerous successful projects demonstrates we achieve significant efficiency when managing the entire workflow. This allows us to offer a complete bid package for substantial cost savings to our GC partners. We are confident it will deliver value and streamline your project.

Thank You For Your Business!

INCLUSIONS

- Sealed Floors Bid with H&C Clearshield
- Paint Epoxy Ceilings in Bathrooms & Sally Port
- Paint HM Doors & HM Door Frames
- Paint Handrailing
- Paint Exterior
- Paint Kem Cati-Coat on CMU Walls noted in Room
- Schedule
- Paint Loxon & HD Block Filled on remainder of CMU & Exterior
-

EXCLUSIONS

- Bonding
- Dumpsters
- Patching of walls
- Floor Or Elevator Protection
- Premium Pay / Shift Work
- Finished or Exposed Caulking
- Seismic Wires for lighting
- Temp Walls
- Demo
- Reglet
- Flashings/Drip Edge
- Wood Blocking/Backing
- Coping
- Lobby Desk
- Level 5 Finish @ CMU
- Rough Carpentry/Wood Framing
- Any Division Ex 09900
- Any Wood Doors ST-1

- Any Signage or Graphics
- Floor Protection
- Masking Windows
- Roof Access Ladder
- Any Fabric Wrapped panels
- Painting or priming behind concealed surfaces
- Touch up due to damage caused by other trades

Acceptance Date

Contract Price

\$

CUSTOMER

4-GEN CONSTRUCTION

Name:

Name:

Title:

Title:

Date:

Date:

TERMS & CONDITIONS

If CONTRACTOR's price is included in your bid, it will be considered accepted. This proposal is valid for 30 days and may be modified or withdrawn afterward. It is contingent on an equitable subcontract (e.g., AIA 401) and on mutually agreed clarifications or changes to any general contract terms.

Monthly invoicing is due within 30 days, with a 1% interest on overdue payments and legal fees recoverable by 4-Gen. Pricing may adjust for schedule changes or delays outside 4-Gen's control, assuming accurate, compliant plans. Payment is independent of Contractor's collections. Indemnity is limited to 4-Gen's own negligence for bodily injury or property damage only, with no duty to defend. In case of suspension or termination, 4-Gen is entitled to payment for completed work, materials, and related costs. 4-Gen isn't liable for liquidated or consequential damages, and deductions require prior written agreement. Proposal submission doesn't imply acceptance of Contractor terms.



D. A. Painting, Inc.
13724 W 158th Street, Olathe, Kansas 66062
Phone: 913-829-2075 - Mobile: 913-708-1648

PROPOSAL

DATE: May 29, 2025
TO: Monarch Build, LLC
8100 Newton St, Suite 300
Overland Park, KS 66204
ATTN: Pat Murray
Project: Pleasant Hill Animal Shelter

VIA: email
of Pages 1
TEL #:
Addendums Acknowledged:

We propose to furnish all required labor, materials, equipment, and insurance to perform the scope of work described below, FOR THE LUMP SUM AMOUNT OF \$68,200.00.

Section

SCOPE OF WORK

Paint hollow metal doors and door frames.
Paint gypsum walls, ceilings and soffits.
Paint CMU walls.
Paint cement board siding and trim.
Paint roof top gas pipe.
Paint steel bollards and roof access ladder.
Paint exposed ceiling structure.
Seal concrete floors.

EXCLUSIONS:

Wood door finishes.

ALT

ALTERNATES

We appreciate this opportunity to quote you on this project. Please call us @ 913-829-2075 with your questions regarding this proposal.

Sincerely,

Walter Bratkiv
D. A. Painting, Inc.



BID PROPOSAL

Over 50 Years of
Combined Painting &
Wall Covering
Excellence

Bid date: May 28, 2025

Attention: Pat Murray of Monarch

Commercial Painting

Project: Pleasant Hill Animal Shelter

Commercial
Wallcovering

We propose to furnish all labor and install all materials required to complete the above project as specified below. This proposal is conditioned on our signing a contract that is fair (AIA-A401 or equiv.) and it becomes a part of the contract documents upon award of this project.

Special Coatings

Total Base Bid: \$49,850.

Painted Graphics

Base Bid Includes:

Facility Maintenance

Drywall Finishing

- Epoxy painting of interior walls as scheduled.
- High performance epoxy painting of interior walls as scheduled.
- Painting of hollow metal doors and frames.
- High performance concrete sealer as scheduled.
- Painting of gyp soffits, and open structural ceilings.
- Powerwashing and painting of exterior cmu and split face cmu.
- Painting of exterior siding.
- Painting of lintels, bollards and exterior columns.
- Staining / sealing of exterior cedar screen fence.
- Quote valid for 45 days from bid date.

Exclusions:

- Any additional painting work not outlined in base bid above.
- Any caulking or joint sealants aside from painted surface to painted surface.

This proposal was prepared using and will include the standards of the Painting and Decorating Contractors of America (PDCA). Full copies of these industry standards are available upon request.

We appreciate your business and value our relationship. Please feel free to call with any questions.

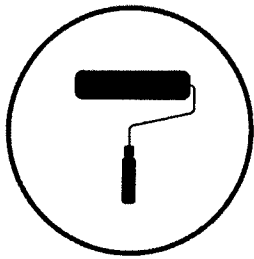
Sincerely,

Tim Hogan
thogan@mvppainting.net

1203 Main Street
Grandview, MO 64030

913.722.6688 phone

www.mvppainting.net



**PRESTIGE
PAINTING
WORLDWIDE**

Jenifer Jenkins
Jen@ppwkc.com
817.888.5713

WBE/SLBE/DBE Certified

PROJECT: Pleasant Hill Animal Shelter

ADDRESS: 600 Pine St. Pleasant Hill MO 64080

DATE: 5/29/2025

BASE BID: \$43,446.00

Includes Exterior Painting Of CMU, Hardi Board Siding/Soffit, Columns, Wood Screen Wall And Bollards. Includes Interior Painting Of Gypsum Board & CMU Walls, Doors/Frames, Gypsum Board Ceilings/Soffits, Reception Desk, And Cat Tree Metal Per Plans. Includes Cass County Prevailing Wage Rates Per Bid Documents.

Excludes Joint Sealants, Wall Covering, Water Proofing, Sealed/Stained/Polished Concrete, Powder Coating, Fluid Applied Barrier, Painting Of Aluminum Storefront, Upholstery, Corner Guards, Graphics/Graphics Installation. Assumes Typical Construction Hours. Excludes Any Additional Scope Of Work Not Specifically Included Above.

Please let me know if you have any questions.

THANK YOU FOR THE OPPORTUNITY!

X _____



DAYCO PAINTING INC.

500 Zumwalt • Grandview, MO 64030
(816) 761-3353 • FAX (816) 763-2703

Proposal

Date: 5-29-25

Submitted To: Monarch

Attention: Pat

Job Name: pleasant hill animal shelter

We hereby submit estimates for all painting as specified.

Total: \$ 89,871.00

*INCLUDES : All painting per spec, epoxy walls, exposed ceilings, exterior, hm door and frames,
reception desk, apply floor sealer after broom clean*

EXCLUDES : wallprep, wood doors, cabinets , casework, prep to floor beyond broom clean

Note: no sealer or cure product applied by concrete contractor before SC-1 is applied

This proposal will remain valid for 30 days from the date stated above.

*Brad Fowlkes
Project Manager*

"The company that believes in personalized service"



BID PROPOSAL

May 29, 2025

Mr. Pat Murray
Monarch Build
8100 Newton St #300
Overland Park, Kansas 66204

Referenced Project: **Pleasant Hill Animal Hill
600 Pine St
Pleasant Hill, MO 64080**

In and Out Painting appreciates this opportunity to submit our proposal to furnish all labor, materials, and equipment necessary to perform the following scopes of work: **Division 09 – Painting** on the above referenced project. **We acknowledge no addendums.** This proposal is based on Open Shop Bid. We have excluded any applicable material sales and use taxes.

SCOPE OF WORK:

Includes the following: All necessary painting preparation work, priming and finish painting all scheduled interior and exterior CMU walls, soffits, gypsum ceilings, open to structure ceilings, exterior cement board, exterior columns, exterior fence wall at trash area, bollards, hollow metal doors and hollow metal doorframes throughout the new area.

Standard Exclusions: Overtime labor premium; Any casework (unless noted above); Sealers or waterproofing membrane; Air barrier fluid systems; Temporary utilities and charges (water, electric, gas, toilets, telephone, etc.); Supplying dumpsters; Cold or summer protection, any heat (for walls, water, etc.), tarping; Caulking or fire sealants; Testing cost or special inspection cost; Carpentry work of any kind; Protection or repair of materials once installed; Demolition of any kind, cutting, patching, or repairing (unless noted above); Retention of contract funds; P&P bonds; and Cleaning of our work soiled by other trades.

Clarifications: Our work will require access to and around the construction area. Wall surfaces should be prepped and ready for our work, unless noted above. If In and Out Painting is required to repaint or touch up our work damaged by others, In and Out Painting will be compensated for such work. Liquidated damages are excluded unless In and Out Painting is involved in the creation and approval of the construction schedule as it relates to our durations. Any Addendum(s) and/or Alternate(s) not mentioned herein are hereby excluded. We include our standard insurance cost. This proposal is based on a mutually agreed upon construction schedule.

PROPOSAL AMOUNT:

Base Bid: \$ 42,330.00



PROPOSAL TERMS:

It is our policy to provide this information prior to the commencement of the project. Payment shall be made within ten (10) days from the date of our invoice. All invoicing will be provided to General Contractor on either AIA format payment application or IAOP Invoice documentation. Any changes to our payment application format will be at In and Out Painting approval and may require an additional fee. No retention of funds shall be held on our payments. Your written or verbal notice to proceed with our work on site prior to the execution of any contract shall constitute acceptance of this proposal in its entirety as our contract. We may withdraw this proposal by written notice at any time without prejudice prior to working on site. This proposal in its entirety is invalid after 30 calendar days if not accepted.

Thank you for the opportunity to submit this proposal and if our company can be of any further assistance, please do not hesitate to call.

Respectfully,

In and Out Painting

Sam Martino

ACCEPTED:

By: _____
Authorized Signature / Title

Date : ____/____/____



Date: 5/23/25
12512 Oakland Avenue
Grandview, MO 64030

(816) 283 - 1213

BatesPainting.com

PAINTING

Project: Pleasant Hill Animal Shelter (Monarch)
Location: 600 Pine St. Pleasant Hill, MO 64080
Attn. Pat Murray | pat.murray@monarch.build | (319) 540-2332

SCOPE Interior:

1. Prime and paint all gyp board walls and ceilings.
2. Blockfill and paint all cinderblock walls throughout the entirety of the building. Every room in the building is spec'd for paint (2 coat coverage).
3. Janitor / Toilet 1&2 / Sally port ceilings are to be painted with epoxy paint. All other ceilings throughout the interior are ACT and do not paint.
4. Reception desk / multipurpose room case work bases are to be painted.
5. Paint 6 hollow metal frames and 6 hollow metal doors.
6. Several accent colors throughout.

Exterior:

1. Split face CMU to be painted paint color 1.
2. Lower smooth face CMU to be painted paint color 2.
3. Upper smooth face CMU to be painted paint color 3.
4. Cement board trim and siding to be painted.
5. Wood screen wall to be painted paint color 4.
6. Columns to be painted paint color 7.
7. Metal coping, scupper, and downspouts to be prefinished (kept clean).

SCHEDULE Interior: 9 days
Exterior: 12 days

LABOR AND MATERIALS TOTAL.....\$40,176.00

Interior Painting	\$16,740.00
Exterior Painting	\$23,436.00

Remit to: Bates Painting Company | 12512 Oakland Ave. Grandview, MO 64030 | (816) 283-1213

Bates Painting Company was voted "Top 3 Painting Companies in Kansas City" by ThreeBestRated.com

- Cash, check and major credit cards accepted upon completion.
 - A 20% materials deposit is requested for projects two thousand dollars and above.
 - Please note if credit card payment is the preferred method, there will be an additional 2.5% convenience fee added.
 - If cash payment is preferred, a 2.5% discount will be applied.
 - Workman's Compensation and General Liability Insurance: Berkshire Hathaway
- The officers in Bates Painting Company are Lead Paint Certified**

0

Accessories & Signage	Sub	CBS	CWA	Czarniecki	TW Comercial	Design Supply	MONARCH	Metro Appliances	Innereorks	Praire Fire Signs
	Phone									
	Contact	Jessica Pham	Jan Hooker	Angie Reyes	Michelle	Sara				

BASE BID AMOUNT	\$	5,360	\$	3,695	\$		\$5,189	21,000	10,815	3,206		8,938
Scope of Work												
Toilet Tissue Holder		X				X	X					
Napkin Disposal		X				X	X					
Mirror		X				X	X					
Paper Towel Dispenser		X				X	X					
Waste Recpt		X				X	X					
Door Hook		X				X	X					
Baby Changing Station		X				X	X					
Grab Bars		X				X	X					
Soap Dispenser		X				X	X					
Fire Extinguishers		8,800		2,307			X					
Marker Boards				3,143				X				
Tables & Chairs								X				
Appliances												
Dishwasher								X				
Tables & Chairs								X				
Chemical Cabinet												
Uline Cart								X				
Dog Leash Hooks								X				
Utensil Cart								X				
Roller Shades											1,590	
TAXES		Exempt		Exempt		Exempt	Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
KCMO MBE/WBE												
ADDENDA												
TOTAL	\$	14,160	\$	9,145	\$	-	5,189	21,000	10,815	3,206	1,590	8,938

BID FOR FINAL ESTIMATE \$ 32,045

Alternate / Unit Price / VE												
Alternate / Unit Price / VE												
Alternate / Unit Price / VE												
Alternate / Unit Price / VE												
Alternate / Unit Price / VE												

Other Bids Received	Base Bid amount	
		Price from Same Sub +
		Price from another Sub S
		Monarch Plug P

SUBMITTED BY:**BID FORM**COMPANY: **COMMERCIAL BUILDING SPECIALTIES**

DATE: 5/29/2025

CONTACT: JESSICA PHAM

ADDRESS: 9120 FLINT ST.

EMAIL: jpham@cbssupplykc.com

OVERLAND PARK, KS 66214

SIGNATURE:

PHONE NO: 913-585-0020

BID DATE: 5/29/2025

TO:

ESTIMATOR

PROJECT:

PLEASANT HILL ANIMAL SHELTER

ADDENDA RECEIVED?

BASE BID:

PER PLANS & SPECS?

YES

NO

Spec Section	Description Of Work:	Amount of Bid:
102800	TOILET ACCESSORIES	\$ 5,360.00
	2: B-3588 MULTI-ROLL TOILET TISSUE DISP FULL SKIRT	
	2: B-35139 NAPKIN DISPOSAL	
	2: B-290 MIRROR 24"W x 36"H	
	2: B-359039 TOWEL DISPENSER SURFACE MTD	
	2: B-35639 WASTE RECEPTACLE 11.3L	
	2: B-9541 HOOK W/BUMPER	
	1: KB310-SSWM SS BABY CHANGING STATION	
	2 EACH: B-6806 GRAB BAR 18", 36", 42"	
	2: B-2111 TANK SOAP DISP	
	Sales Tax Not Included	

PRICE BASED UPON SINGLE SHIPMENT. CUSTOMER TO UNLOAD.

Bonds Included?	N	Furnished and Installed?	N
Sales Tax Included?	N	Labor/Install ONLY?	N
Union Labor?	N	Materials Delivered ONLY?	Y
Visited Job-Site?	N	Freight Included?	Y
Prevailing Wage?	N	Scope Letter?	N

Quotes are valid for 15 days and will need to be requested at the time of order.

Exclusions/Qualifications Or Other Clarifications:

CBS is a material supplier only. All field verified dimensions, unloading and installation by others.

Any items not listed above are to be supplied by others. Assumed a standard soap dispenser and grab bars since no model numbers given.

****CBS will only accept purchase orders with no retainage if this proposal is accepted.***

CWA Specialties Inc.

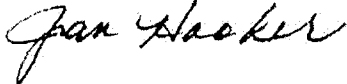
CWA Specialties Inc.

14254 182nd Street

Linwood Ks, 66052

O: 913-526-9834

janhooker@cwasespecialties.com



Project: Pleasant Hill Animal Shelter

Proposal Date: 5/29/2025

Plans Dated:

Addendums: 0

To secure pricing CWA to be notified within 30 days of proposal date with approved submittals

Spec Section	Material	
101100	Claridge Markerboards 4 each at 3'H x 2'W; 11 at 2'H x 18"w, LCS, aluminum trim. Material only delivered	\$3143.00
104413	6 each stainless steel fully recessed fire extinguisher cabinets, non rated, with full glass door, temp glass no letters. Material only delivered	\$2307.00
104413	6 each ABC-20 fire extinguishers	\$1688.00
107500	One each 25' aluminum ground set flagpole, internal winch halyard system satin mill finish. Material only delivered	\$3879.00
	For State specific PE stamp ADD	\$625.00
102800	2 sets of 5806 Series Grab Bars, 36, 42 and 18", 2 each 290 2436 Mirrors 2 each 9541 Hooks, 2 each 2111 Soap Dispensers, 2 each 3588 Toilet Tissue Dispensers, 2 each 35139 Napkin Disposal, 2 each 35639 Waste Receptacle, 2 each 359039 Paper Towel Dispenser. Material only delivered. By Bobrick	\$3695.00

ADD FOR SALES TAX

BOND: NO

SINGLE SHIPMENT FOR EACH PRODUCT

CUSTOMER TO RECEIVE/UNLOAD:

JOB SITE VISIT: NO

BASE BID PER SPECS AND PLANS

DATE: **05/29/25**

ESTIMATE #:

7391

PROJECT:

Pleasant Hill Missouri Animal Shelter

Angie Reyes
Cost

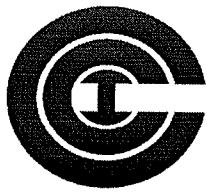
Supply Total	\$9,735.76
Window Shades Turn Key	\$5,392.00
Alternate #3 - Flagpole Supply Only	\$5,952.00
Offsite Storage	Included
Early Ordering (When Able)	Included
Field Measuring	Included
Performance and Payment Bond (1.5%)	Excluded
Sales Tax (0.0000%)	Exempt
TOTAL	\$15,127.76

Specialties
Addendum None

BID DESCRIPTION

Division	Qty	Brand	Model #	Item Description	Scope
TOILET ACCESSORIES					
10 28 00	2 EA	Bobrick	B-3588	SS Surface Mounted Multi Roll Toilet Tissue Dispenser	Supply Only
10 28 00	2 EA	Bobrick	35139	Surface-Mtd. Sanitary Napkin Disposal, 0.6-Gal. - TrimLineSeries	Supply Only
10 28 00	2 EA	Bobrick	Custom	Wall Mounted Soap Dispenser	Supply Only
10 28 00	2 EA	Bobrick	290 2436	24" Wide x 36" High, Welded Frame Mirror	Supply Only
10 28 00	2 EA	Bobrick	B-359039	SS Surface Mounted Paper Towel Dispenser & Waste Receptacle	Supply Only
10 28 00	2 EA	Bobrick	B-35639	SS Surface Mounted Waste Receptacle	Supply Only
10 28 00	2 EA	Bobrick	9541	Surface-Mounted Coat Hook with Bumper	Supply Only
10 28 00	2 EA	Bobrick	5806x18	18" Grab Bar	Supply Only
10 28 00	2 EA	Bobrick	5806x36	36" Grab Bar	Supply Only
10 28 00	2 EA	Bobrick	5806x42	42" Grab Bar	Supply Only
FIRE PROTECTION SPECIALTIES					
10 44 00	6 EA	Activar		Powder Coated Steel Fire Extinguisher Cabinet	Supply Only
10 44 00	6 EA	Kidde		20 lb A, B, C MultiPurpose Dry Chemical	Supply Only
10 44 00	6 EA	Activar		Red Decals LDCVRF	Supply Only
KNOX BOX					
10 44 00	1 EA	Knox		Front Door Knox Box	Supply Only
VISUAL DISPLAY BOARDS					
10 11 00	4 EA	ASI		24" x 36" Dry Erase Board	Supply Only
10 11 00	11 EA	ASI		18" x 24" Dry Erase Board	Supply Only
10 11 00	15 EA	ASI		Marker Tray	Supply Only
10 11 00	15 EA	ASI		Map Rail	Supply Only
ROLLER WINDOW SHADES					
12 24 13	8 EA	Mecho		WIND-I Manual Shades	Supply and Install

SUPPLY AND INSTALL EXCLUSIONS



CZARNIECKI
CONSTRUCTION, INC.

• 1550 YUCCA PLACE • WICHITA, KS 67209 • (316) 946-9991 •

ESTIMATE



Demo, Operable Partition, Access Panels, Caulking, Projectors/Projection Screens, Signage/Plaques, Waste Baskets, Clocks, All Glass Except Framed Mirrors, Shower Doors, TV Brackets, Blinds/Shades, Acoustical Panels, Tectum Panels, Fabric Wrapped Panels, Vinyl Wrapped Panels, Display Case Tack Panels/Tack Wall, AED's, Wire Shelves, Tack board For Nurses Station/Reception Desk and Above Cabinets, FRP, Supplying/Installing Structural Steel For Ceiling Mounted Toilet Partitions, Lavatory Guards/Pipe Covers, Knox Box, Installing All Owner Furnished Items Unless Listed Above, Lockers/Bases, Mailboxes, Hand Dryers, Exterior Work/Site Furnishings, Bond

SUPPLY AND INSTALL NOTES

- The Jobsite Must Be Clean and Ready Prior To Our Arrival and We Will Clean Up Every Night
- We Will NOT Accept A Back Charge Unless Written Approval
- Change Order Rate Is \$70/HR For All Employees. As Well As Appropriate Travel Expenses.
- This Does NOT Have Sales Tax On Materials Or Labor
- All Fire Extinguishers Are Inspected And Tagged Prior To Installation.
- If Supplying Flagpoles, The Follow Is Excluded: Flags, Setting/Installing Flagpole Sleeves, Rebar, Excavating For Flagpole Sleeve, Concrete Work, Etc.

SAFETY

- All Employees Will Have A Minimum Of A 10 Hour OSHA Card
- Foreman/Superintendents Will Have A 30 Hour OSHA Card
- The Jobsite Will Have A Minimum Of 1 Employee First Aid/CPR Certified
- The Jobsite Will Have A Minimum Of 1 Employee Certified In A Powder Actuated Tool
- ICRA Certifications On Hospital Projects

CZARNIECKI
CONSTRUCTION, INC.



COMMERCIAL SPECIALTIES

Division 10 Specialties

Remittance Address: 14450 N US
Highway 169
Smithville Mo 64089

Customers

INVOICE

Monarch Build LLC

Job Name: Pleasant Hill Animal Shelter

Invoice #: 7049

Job Site: 600 Pine St, Pleasant Hill, MO 64080, USA

Invoice Date: 4/19/1919

Project Manager:

Lift Gate Needed: ☐

Email:

(If needed: Additional fee may apply.)

+1 816-389-8300

PRODUCT	ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
TOILET ACCESSORIES					
Surface Mounted Multi-roll Toilet Tissue Dispenser	B-3588	Multi-Roll Tiss Disp Full Skrt	2	\$176.55	\$353.10
Surface Mounted Sanitary Napkin Disposal	B-35139	Surface Mount Napkin Disposal	2	\$287.43	\$574.86
Wall Mounted Manual Soap Dispenser	B-2111	Surface Mtd Tank Soap Disp	2	\$41.75	\$83.49
24"x36" Framed Mirror	B-290 2436	Mirror 24W By 36H (61Cm X 91Cm)	2	\$165.17	\$330.33
18" Grab Bar	B-5806x18	Straight Grab Bar 18" (457Mm)	2	\$32.34	\$64.68
36" Grab Bar	B-5806x36	Straight Grab Bar 36" (915mm)	2	\$35.15	\$70.29
42" Grab Bar	B-5806x42	Straight Grab Bar 42" (1067mm)	2	\$38.61	\$77.22
Surface Mounted Paper Towel Dispenser	B-359039	Towel Dispenser, Surf Mtd	2	\$414.32	\$828.63
Surface Mounted Waste Receptacle	B-35639	Waste Receptacle (11.3L) Surf	2	\$321.75	\$643.50
Coat Hook with Bumper	B-9541	Hook w/ Bumper	2	\$76.73	\$153.45
Wall Mounted Baby Changing Station	KB310-SSWM	Horizontal Wall-Mounted SS BCS	1	\$1,800.05	\$1,800.05
				TOILET ACCESSORIES SUBTOTAL	\$4,979.60
				TOILET ACCESSORIES SHIPPING	\$209.50
				DO YOU NEED INSTALL?	

816-532-5010

twcspecialties.com



Invoice subtotal \$4,979.60

Shipping \$209.50

Total \$5,189.10

P: 816-532-5010 michelle@twcspecialties.com
12220 NW Skyview www.twcspecialties.com
Kansas City, MO 64164

Make all checks payable to TW Commercial Specialties

Total due in 10 days. Overdue accounts are subject to and interest charge of 2% per month.

TW Commercial Specialties provides high-quality Division 10 products, ensuring your projects are completed efficiently and on budget.products, ensuring your projects are completed efficiently and on budget.

Quote Valid for 30 days

ANY CHANGES TO SPECIAL QUOTED JOBS WILL REQUIRE NEW QUOTE. PRICE IS ONLY GOOD FOR THESE MODELS AND QTY'S ONLY, ANY CHANGES CAN CHANGE UNIT PRICE.

All damages and missing items must be reported within 5 business days of delivery. Otherwise the replacement cost will be added to the final invoice.

Tariffs & Additional Costs: Prices quoted do not include any applicable tariffs, duties, taxes, or other government-imposed fees. Buyer assumes full responsibility for any such charges incurred upon importation, delivery, or installation. Seller is not liable for any additional costs beyond the quoted price.



6800 E. Truman Road | KC MO 64126

816-483-5100

City of KCMO - Certified WBE / DBE

State of MO - Certified WBE

PROPOSAL

Date: 5/30/2025	DS Rep: Sara Krevitz	Job Name: Pleasant Hill Animal Shelter
Proposal Submitted To: Monarch Build		Job Location: Pleasant Hill MO 64080
Attn: Pat Murray		Date of Plans: 4/29/2025
Phone:	Email:	Addenda Reviewed: None

SCOPE OF WORK

Toilet Accessories

- (2) 3588 Toilet Paper Dispensers
- (2) 35139 Napkin Disposals
- (2) 2111 Soap Dispensers
- (2) 290 24x36 Mirrors
- (2) 5806x18 Grab Bars
- (2) 5806x36 Grab Bars
- (2) 5806x42 Grab Bars
- (2) 359039 Paper Towel Dispensers
- (2) 35639 Waste Receptacles
- (2) 9541 Hooks w/ Bumpers
- (1) KB310-SSWM Horizontal Mount Baby Changing Station

Fire Protection

- (6) FEA445454 Fire Extinguishers
- (6) C2035F17 Cosmopolitan Cabinets

Flag Pole

- (1) 25' Flag Pole

Deduct Alternate - Toilet Accessories

Provide alternate Bobrick accessory package \$ (2,500.00)

Deduct Alternate - Fire Protection

Provide alternate Cosmic FE10C Fire Extinguishers and C1017V10 Ambassador Cabinets \$ (8,800.00)

Sub-Total \$ 21,000.00

MO Tax 8.975% \$ 1,884.75

Material Total \$ 22,884.75

Installation not included

TOTAL PRICE \$ 22,884.75

Applicable tax is determined by time of material delivery, not time of quote or contract.

PRICING VALID FOR 30 DAYS ONLY. SEE TERMS & CONDITIONS

Clarifications and Exclusions:

Pricing is subject to a 5% surcharge if pricing is to be held for six months and an additional 5% for the following six months.

Price includes single delivery FOB jobsite.

Blocking for accessories by others.

DSD Authorized Signature

Date

Customer Signature

Date

Acceptance of Proposal - The terms and conditions per page two (2) and above prices, specifications and conditions are satisfactory and are hereby accepted.

Terms and Conditions

IMPORTANT - POTENTIAL PRICE ESCALATION NOTICE

We have been advised by our supplier partners that the recently announced international trade tariffs may be implemented abruptly, potentially resulting in material surcharges on all new orders in addition to the quoted prices. This proposal is based on current pricing from DSD's suppliers and reflects all known price increases and surcharges as of the proposal date. It remains valid for acceptance for 30 days. However, DSD reserves the right to adjust pricing before releasing the order into production to account for any supplier-imposed price increases or surcharges announced after the proposal date and before material procurement. Upon request, DSD will provide written documentation of any supplier price increase notices.

Lead Times. Material is subject to manufacturers standard lead times. Delivery dates are estimates and not guarantees, Buyer understands and agrees to reasonable delays in delivery.

Payment Terms. All orders are subject to credit approval. The Standard terms are Net 30 Days, No Retainage. Payments shall be paid within 30 days after receipt of invoice or COD if Buyer does not have an account. Past due invoices are subject to 1.5% monthly finance charges. No shipments are made to accounts showing a balance due over 60 days until such amounts are paid. Chronic late payments may result in account being placed on a permanent C.O.D. basis. Customer agrees to pay any and all 3rd party fees in the event that outside collection efforts become necessary.

Changes to the Work and Change Orders. Any change in the Work, work outside the scope of the Work Authorization, any adjustment in the compensation due or any time extension with respect to the Work shall be authorized in advance by a mutually signed "Change Order." Any changes to products or quantities will affect the prices quoted, and if they occur after submittal preparation, may be subject to additional administrative handling costs.

Return Policy. No merchandise may be returned for credit without written approval. A minimum 55% handling and restocking fee will be assessed for Hardware material returned. Buyer is responsible for freight costs incurred to return the merchandise. Any product returned freight collect will be rejected. Due to the custom design and specifications for many of our products, certain materials such as Wood Doors, Hollow Metal Doors and Frames are not subject to return. All non-stock material returns are subject to the suppliers restocking policy, fee and credit approval.

Shipping and Delivery. All pricing is based on the products listed, or equal, delivered to the jobsite in a single shipment allowing the manufacturers' standard lead times, unless stated otherwise above. Split shipments, phased shipments, or rush orders may require additional charges. Unloading, storage, clean-up, and security for this material is the Buyer's responsibility.

Termination. Seller shall have the right to terminate this Agreement by giving written notice to Buyer if Buyer fails to perform any of its obligations hereunder and such failure continues for a period of 10 days after receipt by Buyer of written notice from Seller specifying such default.

Jurisdiction. Seller operates from Kansas City, Missouri. Any claim relating to this project shall be governed by the substantive laws of the State of Missouri, without regard to its conflict of law provisions, and Buyer agrees that jurisdiction and venue in any legal proceeding arising out of or relating to any of the foregoing shall be exclusive in the state court located in Jackson County, Missouri or the United States District Court for the District of Missouri. Buyer agrees to the exclusive jurisdiction of the federal and state courts located in the State of Missouri, and waives any jurisdictional, venue, or inconvenient forum objections to such courts, unless otherwise specified in subsequent contract agreements between Buyer and Seller.

Force Majeure. As used herein, "Force Majeure" means circumstances beyond the control of the Party thereby affected, including, but not limited to, acts of God, fire, flood, windstorm, earthquake, explosion, riot, sabotage, war, terrorism, threat of terrorism and any resulting security measures, strikes or other concerted work stoppages, lockouts, injunctions, civil unrest, inability to obtain raw material, supplies or energy, unscheduled outages or shutdowns or the loss of any necessary utility. Any delay in or failure of performance of either Party caused by a Force Majeure event shall not constitute a default under the contract or give rise to any claim for damages. The Party affected by Force Majeure shall use reasonable efforts to minimize the effect and duration of such Force Majeure event, and shall inform the other Party in writing as soon as possible, but no later than seven (7) business days from the commencement of the Force Majeure event. Provided such notice is given, the obligation affected by a Force Majeure event shall be automatically and exclusively extended for a time equal to the delay caused by such Force Majeure event, except that no extension shall be granted if such Party's performance would have been delayed by the Party's fault or negligence. Buyer agrees under no circumstance shall Buyer be entitled to any damages, direct or indirect, resulting from the Force Majeure event.

Notices. All notices, requests, demands, and other material communications hereunder shall be in writing. Any notice communicated verbally must be confirmed in writing.

INNERWORKS, INC

10618 Widmer Rd, Lenexa, KS 66215 913-599-5066

May 29, 2025

Monarch Build, LLC

Re: Pleasant Hill Animal Shelter Project Window Treatments

Proposal:

Supply and install Draper roller shades with fascia cover and E Screen 1% or equal fabric at 4 designated window openings:

\$1590.00 (Tax Exempt / Prevailing Wage Installation Labor Included)



8160 Monticello Terrace
Shawnee, KS 66227
(913) 717-8299

ESTIMATE

EST-2804

Standout..Be Noticed!
www.pfsigns.us

Payment Terms: Cash Customer

Created Date: 5/21/2025

DESCRIPTION: Pleasant Hill Animal Shelter

Bill To: Walk-in - Prairie Fire Signs & Graphics
8160 Monticello Terrace
Shawnee, KS 66227
US

Tax ID: TBG

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Exterior Wall Sign w/Installation Non Illuminated	1	\$6,665.00	\$6,665.00
2	ADA Signs w/Install 28 Room Signs 1 Conference Room Sign 2 Restroom Signs	1	\$1,922.50	\$1,922.50
3	City Permits and Permit Procurement	1	\$350.00	\$350.00
Subtotal:				\$8,937.50
Taxes:				\$0.00
Grand Total:				\$8,937.50
Deposit Required:				\$4,468.75

0					
Kennel Equipment	Sub	Midmark	Midmark		
	Phone				
	Contact	Mark Shea	Mark Shea		

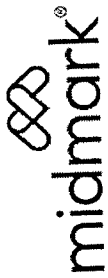
BASE BID AMOUNT	\$	271,692	\$	335,308	\$		\$	
Scope of Work								
Sanni Kennels		X		No				
Shore Line Kennels		No		X				
Drain Covers		7,400		7,400				
Frieght		1,637		1,637				
Cat Quarantine		X		X				
Cat Isolation		X		X				
Dog Quarantine		X		X				
Dog Isolation		X		X				
Stray Dogs		X		X				
Exam		X		X				
Adopted Cats		X		X				
Grooming		X		X				
Cage Bank		X		X				
Installation		X		X				
TAXES								
KCMO MBE/WBE								
ADDENDA								
TOTAL	\$	280,729	\$	344,345	\$	-	\$	-

BID FOR FINAL ESTIMATE \$ 280,729

Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							

Other Bids Received	Base Bid amount

Price from Same Sub +
Price from another Sub S
Monarch Plug P



Midmark Quotation
Category Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 02 Rev: 2
Agreement: Veterinary 2025 Pricing

Category Name	Ext. Quote
Animal Housing	\$182,197.56
Animal Housing Accessories	\$2,419.36
Total Animal Housing Price:	\$184,616.95
Services	\$46,360.00
Installation Charges	\$46,360.00
Total Services Price:	\$46,360.00
Total Price:	\$230,976.95

Revised 230,977
+ 104,332
Friesant 1637



Midmark Quotation

Room Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 02 **Rev:** 2
Agreement: Veterinary 2025 Pricing

Room Name	QTY	Quote Each	Ext. Quote
Rooms			
8 Adoption Kennels	7	\$9,456.13	\$61,043.50
9 Adoption Kennels	1	\$7,825.13	\$15,985.36
8 Dog Quarantine	2	\$4,033.49	\$9,582.46
9 Dog Isolation	2	\$4,033.49	\$9,582.46
10 Stray Dogs	1	\$5,957.88	\$13,184.50
12 Stray Kennels	7	\$9,456.13	\$61,043.50
15 Sally Port	3	\$4,338.25	\$14,195.13
Insts & Services			
Recommended Install Charges			\$46,360.00
Total Price:			\$230,976.95



Midmark Quotation

Itemized Room Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 02 Rev: 2
Agreement: Veterinary 2025 Pricing

Item Number	QTY	Description	Quote Each	Ext. Quote
108 Adoption Kennels				
1-0017-17	14	3/4 In Bar Mount System	\$69.13	\$967.75
1-0017-48	14	1 Quart Double Bowl Feeder	\$77.00	\$1,078.00
0.1913.01	14	T-Kennel, Lazy Susan, TK Gate Mount, SS	\$229.25	\$3,209.50
4645.ST.TBS.1.11	6	T-Kennel, Top Mesh, Galvanized, 46X45, Tabs	\$431.38	\$2,588.25
4645.ST.TBS.1.21	1	T-Kennel, Top Mesh, Galvanized, 46X45, Tab	\$431.38	\$431.38
4669.ST.TB1.1.11	6	T-Kennel, Top Mesh, Galvanized, 46X69, Tabs	\$622.13	\$3,732.75
4669.ST.TB1.1.21	1	T-Kennel, Top Mesh, Galvanized, 46X69, Tab	\$622.13	\$622.13
4872.1A3.AA.11	7	T-Kennel, Gate, SS, 48X72, 23.5Dr, Wire, Left Side Right Hinge, Swivel Feeder In Panel	\$1,145.38	\$8,017.63
4872.2A3.AA.11	7	T-Kennel, Gate, SS, 48X72, 23.5Dr, Wire, Right Side Left Hinge, Swivel Feeder In Panel	\$1,145.38	\$8,017.63
34726.TW.11	7	T-Kennel, Panel, SS, 47X26, Top, Wire, 2 Piece Side Panel	\$809.38	\$5,665.63
37126.TW.11	7	T-Kennel, Panel, SS, 71X26, Top, Wire, 2 Piece Side Panel	\$938.00	\$6,566.00
74673.VS2.M.11	7	T-Kennel, Vertical Slide, 46.688X73.000, Beige #3530	\$1,468.25	\$10,277.75
34746.B.M.11	7	T-Kennel, Side Panel, SS, 47X46, Btm, 46Iso, Composite, Beige #3530	\$532.00	\$3,724.00
37146.B.M.11	7	T-Kennel, Side Panel, SS, 71X46, Btm, 46Iso, Composite, Beige #3530	\$658.00	\$4,606.00
31.7200.01	2	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$161.00
77.4612.02.002	7	T-Kennel, T-Cover Weld, Full 46.5X12, SS	\$196.88	\$1,378.13
Total 108 Adoption Kennels Price:				\$61,043.50
09 Adoption Kennels				
93433.DD.TBS.2.11	3	T-Kennel, Top Mesh, Galvanized, 34X33, Double Door, Tabs	\$529.38	\$1,588.13
03433.B.NS.ND.M.22	3	T-Kennel, Floor, SS, 34.688X33.75, Upper, No Drain, Pvc, Beige #3530	\$553.00	\$1,659.00
23672.1A.AB1.11	1	T-Kennel, Gate, SS, 36X72, Double Door, Glass Dr, Wire Panel, No Feed Slot, Left Side Right Hinge	\$1,615.25	\$1,615.25
23672.5A.AB1.11	2	T-Kennel, Gate, SS, 36X72, Double Door, Glass Dr, Wire Panel, No Feed Slot, Left Side Right Hinge, With cable Hole	\$1,615.25	\$3,230.50
43572.N3A.1E.M.11	2	T-Kennel, Side Panel, SS, 35X72, Double Door, Full Isolation, No Slope, Beige #3530	\$1,660.75	\$3,321.50
43572.N4B.1E.M.11	2	T-Kennel, Side Panel, SS, 35X72, Double Door, 2Tid, Full Isolation, No Slope, Beige #3530	\$822.50	\$1,645.00
73472.DD3.M.11	3	T-Kennel, Back Panel, SS, Double Door, 34.688X72, Pvc Full Isolation, 2 Side, Beige #3530	\$948.50	\$2,845.50
31.7200.01	1	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$80.50
Total 109 Adoption Kennels Price:				\$15,985.38



Midmark Quotation

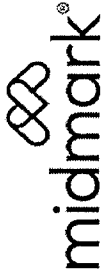
Itemized Room Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 02 **Rev:** 2
Agreement: Veterinary 2025 Pricing

Item Number	QTY	Description	Quote Each	Ext. Quote
8 Dog Quarantine				
1-0017-17	2	3/4 In Bar Mount System	\$69.13	\$138.25
1-0017-48	2	1 Quart Double Bowl Feeder	\$77.00	\$154.00
0-1913-01	2	T-Kennel, Lazy Susan, TK Gate Mount, SS	\$229.25	\$458.50
4669-ST.TBS.1.11	2	T-Kennel, Top Mesh, Galvanized, 46X69, Tabs	\$622.13	\$1,244.25
4872.1A3.AA.11	2	T-Kennel, Gate, SS, 48X72, 23.5Dr, Wire, Left Side Right Hinge, Swivel Feeder In Panel	\$1,145.38	\$2,290.75
7126.TW.11	3	T-Kennel, Panel, SS, 71X26, Top, Wire, 2 Piece Side Panel	\$938.00	\$2,814.00
7146.B.M.11	3	T-Kennel, Side Panel, SS, 71X46, Btm, 46Iso, Composite, Beige #3530	\$658.00	\$1,974.00
1-7200-01	1	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$80.50
7-4600-03	2	T-Kennel, Bracket, Half T-Cover, 46.5.SS,	\$20.74	\$41.48
7-4610-01	2	T-Kennel, T-Cover Weld, Half 46.5X10.SS	\$193.38	\$386.75
Total 118 Dog Quarantine Price:				\$9,582.48
19 Dog Isolation				
11-0017-17	2	3/4 In Bar Mount System	\$69.13	\$138.25
11-0017-48	2	1 Quart Double Bowl Feeder	\$77.00	\$154.00
0-1913-01	2	T-Kennel, Lazy Susan, TK Gate Mount, SS	\$229.25	\$458.50
4669-ST.TBS.1.11	2	T-Kennel, Top Mesh, Galvanized, 46X69, Tabs	\$622.13	\$1,244.25
4872.1A3.AA.11	2	T-Kennel, Gate, SS, 48X72, 23.5Dr, Wire, Left Side Right Hinge, Swivel Feeder In Panel	\$1,145.38	\$2,290.75
7126.TW.11	3	T-Kennel, Panel, SS, 71X26, Top, Wire, 2 Piece Side Panel	\$938.00	\$2,814.00
7146.B.M.11	3	T-Kennel, Side Panel, SS, 71X46, Btm, 46Iso, Composite, Beige #3530	\$658.00	\$1,974.00
1-7200-01	1	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$80.50
7-4600-03	2	T-Kennel, Bracket, Half T-Cover, 46.5.SS,	\$20.74	\$41.48
7-4610-01	2	T-Kennel, T-Cover Weld, Half 46.5X10.SS	\$193.38	\$386.75
Total 119 Dog Isolation Price:				\$9,582.48
20 Stray Dogs				
73433.DD.TBS.2.11	3	T-Kennel, Top Mesh, Galvanized, 34X33, Double Door, Tabs	\$529.38	\$1,588.13
73433.B.NS.ND.M.22	3	T-Kennel, Floor, SS, 34.688X33.75, Upper, No Drain, Pvc, Beige #3530	\$553.00	\$1,659.00
73672.1A.AA.11	1	T-Kennel, Gate, SS, 36X72, Double Door, Wire, Left Side Right Hinge, No Feed Slot	\$681.63	\$681.63



Midmark Quotation

Itemized Room Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 02 Rev: 2
Agreement: Veterinary 2025 Pricing

Item Number	QTY	Description	Quote Each	Ext. Quote
3672.5A.AA.11	2	T-Kennel, Gate,SS,36X72,Double Door,Wire,Left Side Right Hinge,No Feed Slot,With Cable Hole	\$681.63	\$1,363.26
3572.N3A.1E.M.11	2	T-Kennel, Side Panel,SS,35X72,Double Door,Full Isolation,No Slope,Beige #3530	\$822.50	\$1,645.00
3572.N4B.1E.M.11	2	T-Kennel, Side Panel,SS,35X72,Double Door,2Tld,Full Isolation,No Slope,Beige #3530	\$1,660.75	\$3,321.50
3672.DD3.M.11	3	T-Kennel, Back Panel,SS,Double Door,34.688X72,Pvc Full Isolation,2 Side,Beige #3530	\$948.50	\$2,845.50
1.7200.01	1	T-Kennel, King Post,1X1X72Lg,Std,SS	\$80.50	\$80.50
Total 120 Stray Dogs Price:				\$13,184.50

2 Stray Kennels

1-0017-17	14	3/4 In Bar Mount System	\$69.13	\$967.76
1-0017-48	14	1 Quart Double Bowl Feeder	\$77.00	\$1,078.00
0.1913.01	14	T-Kennel, Lazy Susan,TK Gate Mount, SS	\$229.25	\$3,209.50
4645.ST.TBS.1.11	6	T-Kennel, Top Mesh, Galvanized, 46X45, Tabs	\$431.38	\$2,588.28
4645.ST.TBS.1.21	1	T-Kennel, Top Mesh, Galvanized, 46X45, Tab	\$431.38	\$431.38
4669.ST.TB1.1.11	6	T-Kennel, Top Mesh, Galvanized, 46X69, Tabs	\$622.13	\$3,732.78
4669.ST.TB1.1.21	1	T-Kennel, Top Mesh, Galvanized, 46X69, Tab	\$622.13	\$622.13
4872.1A3.AA.11	7	T-Kennel, Gate,SS,48X72,23.5Dr, Wire,Left Side Right Hinge,Swivel Feeder In Panel	\$1,145.38	\$8,017.66
4872.2A3.AA.11	7	T-Kennel, Gate,SS,48X72,23.5Dr,Wire,Right Side Left Hinge,Swivel Feeder In Panel	\$1,145.38	\$8,017.66
4726.TW.11	7	T-Kennel, Panel,SS,47X26,Top, Wire,2 Piece Side Panel	\$809.38	\$5,665.66
7126.TW.11	7	T-Kennel, Panel,SS,71X26,Top, Wire,2 Piece Side Panel	\$938.00	\$6,566.00
4673.VS2.M.11	7	T-Kennel, Vertical Slide, 46.688X73.000,Beige #3530	\$1,468.25	\$10,277.75
4746.B.M.11	7	T-Kennel, Side Panel,SS,47X46,Btm,46lso,Composite,Beige #3530	\$532.00	\$3,724.00
7146.B.M.11	7	T-Kennel, Side Panel,SS,71X46,Btm,46lso,Composite,Beige #3530	\$658.00	\$4,606.00
1.7200.01	2	T-Kennel, King Post,1X1X72Lg,Std,SS	\$80.50	\$161.00
7.4612.02.002	7	T-Kennel, T-Cover Weld,Full 46.5X12,SS	\$196.88	\$1,378.16
Total 122 Stray Kennels Price:				\$61,043.50

5 Sally Port

1-0017-17	3	3/4 In Bar Mount System	\$69.13	\$207.38
1-0017-48	3	1 Quart Double Bowl Feeder	\$77.00	\$231.00
0.1913.01	3	T-Kennel, Lazy Susan,TK Gate Mount, SS	\$229.25	\$687.75



Midmark Quotation

Itemized Room Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 02 Rev: 2
Agreement: Veterinary 2025 Pricing

Item Number	QTY	Description	Quote Each	Ext. Quote
3445.ST.TBS.1.11	3	T-Kennel, Top Mesh, Galvanized, 34X45, Tab	\$427.88	\$1,283.63
3672.1A.AA3.11	3	T-Kennel, Gate, SS, 36X72, 23.5Dr, Wire, Left Side Right Hinge, Swivel Feeder In Door	\$960.75	\$2,882.25
4726.TW.11	4	T-Kennel, Panel, SS, 47X26, Top, Wire, 2 Piece Side Panel	\$809.38	\$3,237.50
3472.DD3.M.11	3	T-Kennel, Back Panel, SS, Double Door, 34.688X72, Pvc, Full Isolation, 2 Side, Beige #3530	\$948.50	\$2,845.50
4746.B.M.11	4	T-Kennel, Side Panel, SS, 47X46, Btm, 46Iso, Composite, Beige #3530	\$532.00	\$2,128.00
1.7200.01	1	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$80.50
7.3400.03	3	T-Kennel, Bracket, Half T-Cover, 34.5X8, SS,	\$19.25	\$57.75
7.3408.01	3	T-Kennel, T-Cover Weld, Half 34.5X8, SS,	\$184.63	\$553.89
Total 125 Sally Port Price:				\$14,195.13
Recommended Install Charges				
IRG-SVC375	1	Animal Health Project Management & Equipment Installation	\$46,360.00	\$46,360.00
Total Recommended Install Charges Price:				\$46,360.00
Total Price:				\$230,976.95



Midmark Quotation Terms & Conditions

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 02 **Rev:** 2
Agreement: Veterinary 2025 Pricing

Midmark Rep Information:

Project Rep: Mark Shea
Email: mshea@midmark.com

Designer Information:

Designer: Stephanie Moore
Email: smoores@midmark.com
Phone: 1-800-MIDMARK

Midmark Order Policy

Signed drawings and verified field measurements (if applicable) are required before an order can be placed. For questions regarding these details, refer to your Midmark Representative.

Approved payment terms are required before an order can be placed.

Installation may be included in your quote. If installation is included, a Statement of Work will accompany the quote (exclusions apply). If installation is not included, please request a quote.

A Midmark Representative may be able to provide you with an estimate on freight and taxes upon request.

Order Changes

All changes should happen before the receipt of the order.

Order changes made after receipt of an order may incur a change fee and a shipping date change. This fee will cover materials, labor, and handling costs.

All changes must be submitted in writing. Upon review and approval of changes, the order will be moved to the next ship date.

Delayed/Rescheduled Ship Dates

Requests to reschedule orders that have not been built will be move to the next available ship date.

Request to reschedule or delay shipment of orders that have been built will incur storage and handling fees until shipped.

Order Cancellation

Cancellation 48 hours from the time of order placement is subject to penalty. An assessment will be made at the time of cancellation to determine the amount of penalty, including material, labor, and handling costs.

Cancellation must be received in writing. Non-standard color and custom configuration orders may not be canceled without penalty.

Return of Merchandise

Made-to-order products (including but not limited to: Cabinetry, Containment, Workstations) or non-standard colors are non-returnable.

Shipping & Receiving Policy

- Orders shipped via common LTL or full truckload carrier.
- Please specify your preferred delivery date. The preferred delivery date is not guaranteed based on Midmark lead time and the carrier's availability.
- Please specify if the delivery site is NOT able to accept delivery on a full-size 53' truck and trailer, if there are steps at the delivery site, or if your location requires special delivery accommodations.
- Optional delivery services available for additional charges may include lift gate, customer-assisted inside delivery, white glove delivery, and guaranteed delivery. Contact your Midmark Representative for a quote on optional delivery services.
- Delivery should be arranged with a project coordinator from each Midmark location.
- Customer pick-up orders are subject to a handling fee. The customer is responsible for the product upon pick-up.
- Report any damaged goods or short shipments to the freight carrier and contact Midmark Corporation immediately. If concealed damage is found, it must be reported within 5 days of delivery or the time allowed based on the National Motor Freight Classification's standard, whichever is less.

Lead Times

- Contact your Midmark Sales Representative as current lead times are dynamic due to the global supply chain disruption.

No Damages For Delay

- Although Midmark will attempt to meet shipment and delivery schedules, Midmark will not be liable to the Purchaser for any damages resulting from late shipment or delivery, including but not limited to direct, indirect, economic, incidental, or consequential damage, including without limitation lost profits or income, loss of use, downtime, cover, and employee or independent contractor wages, payments, and benefits.



Midmark Quotation

Category Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:
Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 02 **Rev:** 2
Agreement: Veterinary 2025 Pricing

Category Name	Ext. Quote
Animal Housing	
Animal Housing	\$182,197.58
Animal Housing Accessories	\$2,419.38
Total Animal Housing Price:	\$184,616.95
Services	
Collation Charges	\$46,360.00
Total Services Price:	\$46,360.00
Total Price:	\$230,976.95



Midmark Quotation

Room Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:
Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 02 **Rev:** 2
Agreement: Veterinary 2025 Pricing

Item Name	QTY	Quote Each	Ext. Quote
oms			
3 Adoption Kennels	7	\$9,456.13	\$61,043.50
7 Adoption Kennels	1	\$7,825.13	\$15,985.38
3 Dog Quarantine	2	\$4,033.49	\$9,582.48
7 Dog Isolation	2	\$4,033.49	\$9,582.48
0 Stray Dogs	1	\$5,957.88	\$13,184.50
2 Stray Kennels	7	\$9,456.13	\$61,043.50
5 Sally Port	3	\$4,338.25	\$14,195.13
Is & Services			
Recommended Install Charges			\$46,360.00
Total Price:			\$230,976.95



Midmark Quotation

Itemized Room Breakdown

Date Quoted: 5/28/2025

Quote Valid For 90 Days

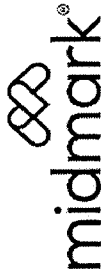
Project Information:

Project Name: Pleasant Hill Animal Shelter

Project #: A243393 Phase: 02 Rev: 2

Agreement: Veterinary 2025 Pricing

Item Number	QTY	Description	Quote Each	Ext. Quote
8 Adoption Kennels				
1-0017-17	14	3/4 In Bar Mount System	\$69.13	\$967.75
1-0017-48	14	1 Quart Double Bowl Feeder	\$77.00	\$1,078.00
0-1913-01	14	T-Kennel, Lazy Susan,TK Gate Mount, SS	\$229.25	\$3,209.50
4645-ST-TBS-1-11	6	T-Kennel, Top Mesh, Galvanized,46X45, Tabs	\$431.38	\$2,588.25
4645-ST-TBS-1-21	1	T-Kennel, Top Mesh, Galvanized,46X45,Tab	\$431.38	\$431.38
4669-ST-TB1-1-11	6	T-Kennel, Top Mesh, Galvanized,46X69, Tabs	\$622.13	\$3,732.75
4669-ST-TB1-1-21	1	T-Kennel, Top Mesh, Galvanized,46X69, Tab	\$622.13	\$622.13
4872-1A3-AA-11	7	T-Kennel, Gate,SS,48X72,23.5Dr, Wire, Left Side Right Hinge,Swivel Feeder In Panel	\$1,145.38	\$8,017.63
4872-2A3-AA-11	7	T-Kennel, Gate,SS,48X72,23.5Dr, Wire, Right Side Left Hinge,Swivel Feeder In Panel	\$1,145.38	\$8,017.63
4726-TW-11	7	T-Kennel, Panel,SS,47X26, Top, Wire, 2 Piece Side Panel	\$809.38	\$5,665.63
7126-TW-11	7	T-Kennel, Panel,SS,71X26, Top, Wire, 2 Piece Side Panel	\$938.00	\$6,566.00
4673-VS2-M-11	7	T-Kennel, Vertical Slide, 46.688X73.000, Beige #3530	\$1,468.25	\$10,277.75
4746-B-M-11	7	T-Kennel, Side Panel,SS,47X46,Btm, 46Iso, Composite, Beige #3530	\$532.00	\$3,724.00
7146-B-M-11	7	T-Kennel, Side Panel,SS,71X46,Btm, 46Iso, Composite, Beige #3530	\$658.00	\$4,606.00
1-7200-01	2	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$161.00
7-4612-02-002	7	T-Kennel, T-Cover Weld, Full 46.5X12, SS	\$196.88	\$1,378.13
Total 108 Adoption Kennels Price:			\$61,043.50	
99 Adoption Kennels				
3433-DD-TBS-2-11	3	T-Kennel, Top Mesh, Galvanized, 34X33, Double Door, Tabs	\$529.38	\$1,588.13
3433-B-NS-ND-M-22	3	T-Kennel, Floor, SS, 34.688X33.75, Upper, No Drain, Pvc, Beige #3530	\$553.00	\$1,659.00
3672-1A-AB1-11	1	T-Kennel, Gate, SS, 36X72, Double Door, Glass Dr, Wire Panel, No Feed Slot, Left Side Right Hinge	\$1,615.25	\$1,615.25
3672-5A-AB1-11	2	T-Kennel, Gate, SS, 36X72, Double Door, Glass Dr, Wire Panel, No Feed Slot, Left Side Right Hinge, With cable Hole	\$1,615.25	\$3,230.50
3572-N3A-1E-M-11	2	T-Kennel, Side Panel, SS, 35X72, Double Door, Full Isolation, No Slope, Beige #3530	\$1,660.75	\$3,321.50
3572-N4B-1E-M-11	2	T-Kennel, Side Panel, SS, 35X72, Double Door, 2Tdr, Full Isolation, No Slope, Beige #3530	\$822.50	\$1,645.00
3472-DD3-M-11	3	T-Kennel, Back Panel, SS, Double Door, 34.688X72, Pvc Full Isolation, 2 Side, Beige #3530	\$948.50	\$2,845.50
1-7200-01	1	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$80.50
Total 109 Adoption Kennels Price:			\$15,985.38	



Midmark Quotation

Itemized Room Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 02 Rev: 2
Agreement: Veterinary 2025 Pricing

Item Number	QTY	Description	Quote Each	Ext. Quote
8 Dog Quarantine				
1-0017-17	2	3/4 In Bar Mount System	\$69.13	\$138.25
1-0017-48	2	1 Quart Double Bowl Feeder	\$77.00	\$154.00
0-1913-01	2	T-Kennel, Lazy Susan, TK Gate Mount, SS	\$229.25	\$458.50
4669-ST.TBS.1.11	2	T-Kennel, Top Mesh, Galvanized, 46X69, Tabs	\$622.13	\$1,244.25
4872-1A3.AA.11	2	T-Kennel, Gate, SS, 48X72, 23.5Dr, Wire, Left Side Right Hinge, Swivel Feeder In Panel	\$1,145.38	\$2,290.75
7126.TW.11	3	T-Kennel, Panel, SS, 71X26, Top, Wire, 2 Piece Side Panel	\$938.00	\$2,814.00
7146.B.M.11	3	T-Kennel, Side Panel, SS, 71X46, Btm, 46Iso, Composite, Beige #3530	\$658.00	\$1,974.00
1-7200-01	1	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$80.50
7-4600-03	2	T-Kennel, Bracket, Half T-Cover, 46.5, SS,	\$20.74	\$41.48
7-4610-01	2	T-Kennel, T-Cover Weld, Half 46.5X10, SS	\$193.38	\$386.75
Total 118 Dog Quarantine Price:				\$9,582.48
9 Dog Isolation				
1-0017-17	2	3/4 In Bar Mount System	\$69.13	\$138.25
1-0017-48	2	1 Quart Double Bowl Feeder	\$77.00	\$154.00
0-1913-01	2	T-Kennel, Lazy Susan, TK Gate Mount, SS	\$229.25	\$458.50
4669-ST.TBS.1.11	2	T-Kennel, Top Mesh, Galvanized, 46X69, Tabs	\$622.13	\$1,244.25
4872-1A3.AA.11	2	T-Kennel, Gate, SS, 48X72, 23.5Dr, Wire, Left Side Right Hinge, Swivel Feeder In Panel	\$1,145.38	\$2,290.75
7126.TW.11	3	T-Kennel, Panel, SS, 71X26, Top, Wire, 2 Piece Side Panel	\$938.00	\$2,814.00
7146.B.M.11	3	T-Kennel, Side Panel, SS, 71X46, Btm, 46Iso, Composite, Beige #3530	\$658.00	\$1,974.00
1-7200-01	1	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$80.50
7-4600-03	2	T-Kennel, Bracket, Half T-Cover, 46.5, SS,	\$20.74	\$41.48
7-4610-01	2	T-Kennel, T-Cover Weld, Half 46.5X10, SS	\$193.38	\$386.75
Total 119 Dog Isolation Price:				\$9,582.48
10 Stray Dogs				
3433-DD.TBS.2.11	3	T-Kennel, Top Mesh, Galvanized, 34X33, Double Door, Tabs	\$529.38	\$1,588.13
3433-B.NS.ND.M.22	3	T-Kennel, Floor, SS, 34.688X33.75, Upper, No Drain, Pvc, Beige #3530	\$553.00	\$1,659.00
3672-1A.AA.11	1	T-Kennel, Gate, SS, 36X72, Double Door, Wire, Left Side Right Hinge, No Feed Slot	\$681.63	\$681.63



Midmark Quotation

Itemized Room Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 02 Rev: 2
Agreement: Veterinary 2025 Pricing

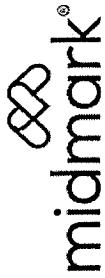
Item Number	QTY	Description	Quote Each	Ext. Quote
3672.5A.AA.11	2	T-Kennel, Gate,SS,36X72,Double Door,Wire,Left Side Right Hinge,No Feed Slot,With Cable Hole	\$681.63	\$1,363.26
3572.N3A.1E.M.11	2	T-Kennel, Side Panel,SS,35X72,Double Door,Full Isolation,No Slope,Beige #3530	\$822.50	\$1,645.00
3572.N4B.1E.M.11	2	T-Kennel, Side Panel,SS,35X72,Double Door,2Tid,Full Isolation,No Slope,Beige #3530	\$1,660.75	\$3,321.50
3472.DD3.M.11	3	T-Kennel, Back Panel,SS,Double Door,34.688X72,Pvc Full Isolation,2 Side,Beige #3530	\$948.50	\$2,845.50
1.7200.01	1	T-Kennel, King Post,1X1X72Lg,Std,SS	\$80.50	\$80.50
Total 120 Stray Dogs Price:				\$13,184.50

2 Stray Kennels

1-0017-17	14	3/4 In Bar Mount System	\$69.13	\$967.76
1-0017-48	14	1 Quart Double Bowl Feeder	\$77.00	\$1,078.00
0.1913.01	14	T-Kennel, Lazy Susan,TK Gate Mount, SS	\$229.25	\$3,209.50
4645.ST.TBS.1.11	6	T-Kennel, Top Mesh, Galvanized, 46X45, Tabs	\$431.38	\$2,588.28
4645.ST.TBS.1.21	1	T-Kennel, Top Mesh, Galvanized, 46X45, Tab	\$431.38	\$431.38
4669.ST.TB1.1.11	6	T-Kennel, Top Mesh, Galvanized, 46X69, Tabs	\$622.13	\$3,732.78
4669.ST.TB1.1.21	1	T-Kennel, Top Mesh, Galvanized, 46X69, Tab	\$622.13	\$622.13
4872.1A3.AA.11	7	T-Kennel, Gate,SS,48X72,23.5Dr,Wire,Left Side Right Hinge,Swivel Feeder In Panel	\$1,145.38	\$8,017.66
4872.2A3.AA.11	7	T-Kennel, Gate,SS,48X72,23.5Dr,Wire,Right Side Left Hinge,Swivel Feeder In Panel	\$1,145.38	\$8,017.66
4726.TW.11	7	T-Kennel, Panel,SS,47X26,Top,Wire,2 Piece Side Panel	\$809.38	\$5,665.66
7126.TW.11	7	T-Kennel, Panel,SS,71X26,Top,Wire,2 Piece Side Panel	\$938.00	\$6,566.00
4673.VS2.M.11	7	T-Kennel, Vertical Slide, 46.688X73.000,Beige #3530	\$1,468.25	\$10,277.75
4746.B.M.11	7	T-Kennel, Side Panel,SS,47X46,Btm,46Iso,Composite,Beige #3530	\$532.00	\$3,724.00
7146.B.M.11	7	T-Kennel, Side Panel,SS,71X46,Btm,46Iso,Composite,Beige #3530	\$658.00	\$4,606.00
1.7200.01	2	T-Kennel, King Post,1X1X72Lg,Std,SS	\$80.50	\$161.00
7.4612.02.002	7	T-Kennel, T-Cover Weld,Full 46.5X12,SS	\$196.88	\$1,378.16
Total 122 Stray Kennels Price:				\$61,043.50

5 Sally Port

1-0017-17	3	3/4 In Bar Mount System	\$69.13	\$207.39
1-0017-48	3	1 Quart Double Bowl Feeder	\$77.00	\$231.00
0.1913.01	3	T-Kennel, Lazy Susan,TK Gate Mount, SS	\$229.25	\$687.75



Midmark Quotation

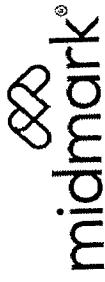
Itemized Room Breakdown

Date Quoted: 5/28/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 02 **Rev:** 2
Agreement: Veterinary 2025 Pricing

Item Number	QTY	Description	Quote Each	Ext. Quote
3445.ST.TBS.1.11	3	T-Kennel, Top Mesh, Galvanized, 34X45, Tab	\$427.88	\$1,283.63
3672.1A.AA3.11	3	T-Kennel, Gate, SS, 36X72, 23.5Dr, Wire, Left Side Right Hinge, Swivel Feeder In Door	\$960.75	\$2,882.25
4726.TW.11	4	T-Kennel, Panel, SS, 47X26, Top, Wire, 2 Piece Side Panel	\$809.38	\$3,237.50
3472.DD3.M.11	3	T-Kennel, Back Panel, SS, Double Door, 34.688X72, Pvc Full Isolation, 2 Side, Beige #3530	\$948.50	\$2,845.50
4746.B.M.11	4	T-Kennel, Side Panel, SS, 47X46, Btm, 46Iso, Composite, Beige #3530	\$532.00	\$2,128.00
1.7200.01	1	T-Kennel, King Post, 1X1X72Lg, Std, SS	\$80.50	\$80.50
7.3400.03	3	T-Kennel, Bracket, Half T-Cover, 34.5X8, SS,	\$19.25	\$57.75
7.3408.01	3	T-Kennel, T-Cover Weld, Half 34.5X8, SS,	\$184.63	\$553.89
Total 125 Sally Port Price:				\$14,195.13
Recommended Install Charges				
IRG-SVC375	1	Animal Health, Project Management & Equipment Installation	\$46,360.00	\$46,360.00
Total Recommended Install Charges Price:				\$46,360.00
Total Price:				\$230,976.95



Midmark Quotation

Terms & Conditions

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 02 **Rev:** 2
Agreement: Veterinary 2025 Pricing

Midmark Rep Information:

Project Rep: Mark Shea
Email: mshea@midmark.com

Designer Information:

Designer: Stephanie Moore
Email: smoores@midmark.com
Phone: 1-800-MIDMARK

Midmark Order Policy

- Signed drawings and verified field measurements (if applicable) are required before an order can be placed. For questions regarding these details, refer to your Midmark Representative.
- Approved payment terms are required before an order can be placed.
- Installation may be included in your quote. If installation is included, a Statement of Work will accompany the quote (exclusions apply). If installation is not included, please request a quote.
- A Midmark Representative may be able to provide you with an estimate on freight and taxes upon request.

Order Changes

- All changes should happen before the receipt of the order.
- Order changes made after receipt of an order may incur a change fee and a shipping date change. This fee will cover materials, labor, and handling costs.
- All changes must be submitted in writing. Upon review and approval of changes, the order will be moved to the next ship date.

Delayed/Rescheduled Ship Dates

- Requests to reschedule orders that have not been built will be move to the next available ship date.
- Request to reschedule or delay shipment of orders that have been built will incur storage and handling fees until shipped.

Order Cancellation

- Cancellation 48 hours from the time of order placement is subject to penalty. An assessment will be made at the time of cancellation to determine the amount of penalty, including material, labor, and handling costs.
- Cancellation must be received in writing. Non-standard color and custom configuration orders may not be canceled without penalty.

Return of Merchandise

- Made-to-order products (including but not limited to: Cabinetry, Containment, Workstations) or non-standard colors are non-returnable.

Shipping & Receiving Policy

- Orders shipped via common LTL or full truckload carrier.
- Please specify your preferred delivery date. The preferred delivery date is not guaranteed based on Midmark lead time and the carrier's availability.
- Please specify if the delivery site is NOT able to accept delivery on a full-size 53' truck and trailer, if there are steps at the delivery site, or if your location requires special delivery accommodations.
- Optional delivery services available for additional charges may include lift gate, customer-assisted inside delivery, white glove delivery, and guaranteed delivery. Contact your Midmark Representative for a quote on optional delivery services.
- Delivery should be arranged with a project coordinator from each Midmark location.
- Customer pick-up orders are subject to a handling fee. The customer is responsible for the product upon pick-up.
- Report any damaged goods or short shipments to the freight carrier and contact Midmark Corporation immediately. If concealed damage is found, it must be reported within 5 days of delivery or the time allowed based on the National Motor Freight Classification's standard, whichever is less.

Lead Times

- Contact your Midmark Sales Representative as current lead times are dynamic due to the global supply chain disruption.

No Damages For Delay

- Although Midmark will attempt to meet shipment and delivery schedules, Midmark will not be liable to the Purchaser for any damages resulting from late shipment or delivery, including but not limited to direct, indirect, economic, incidental, or consequential damage, including without limitation lost profits or income, loss of use, downtime, cover, and employee or independent contractor wages, payments, and benefits.

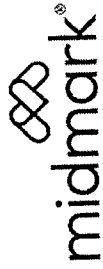


Midmark Quotation
Customer Pricing

Quote Valid For 90 Days
Date Quoted: 5/22/2025

Project Information:
Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 01 **Rev:** 4
Agreement: Veterinary 2025 Pricing

Quote Breakdown (Reference Number: A243393 Phase: 01 Rev: 4)		Ext. Customer
Total Product Charges		\$76,174.88
Total Recommended Install Charges		\$28,156.84
Total Price:		Customer: \$104,331.72



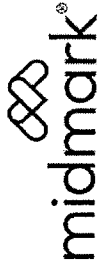
Equipment Breakdown List/Customer Pricing

Quote Valid For 90 Days
Date Quoted: 5/22/2025

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 01 Rev: 4
Agreement: Veterinary 2025 Pricing

Part Number	QTY	Description	List Each	Ext. List	Customer Each	Ext. Customer
Containment						
A243393-4	1	Containment				\$62,979.88
Total Containment: \$62,979.88						
Cartilage Equipment						
101-2640-00	3	44in Folding Wall Mount Exam Table, Stainless Steel Top	\$1,617.00	\$4,851.00	\$1,414.88	\$4,244.63
Total Cartilage Equipment: \$4,851.00						\$4,244.63
Recommended Install Charges						
CHRG-SVC375	1	Animal Health Project Management & Equipment Installation				\$28,156.84
Total Install Charges: \$28,156.84						
Shor-Line Equipment						
041-0017-61	1	Grooming Supply Caddy with Plastic Mount - Blue	\$52.00	\$52.00	\$45.50	\$45.50
704-0702-26	1	Hair Trap	\$380.00	\$380.00	\$332.50	\$332.50
804-0008-25	1	Drain with Strainer Basket	\$67.00	\$67.00	\$58.63	\$58.63
804-0139-00	1	Wall Mount Faucet, Blue Coil Hose, Vacuum Breaker Included	\$819.00	\$819.00	\$716.63	\$716.63
903-3220-61-XXX	1	Big Top Grooming Table, Electric, TBD Frame Color	\$2,337.00	\$2,337.00	\$2,044.88	\$2,044.88
904-0702-40	1	Elite Grooming Tub, LH Door, RH Drain	\$6,574.00	\$6,574.00	\$5,752.25	\$5,752.25
Total Shor-Line Equipment: \$10,229.00						\$8,950.38
Total Midmark: \$113,806.00						\$104,331.72



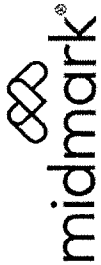
Midmark Quotation
Customer Pricing

Quote Valid For 90 Days
Date Quoted: 5/22/2025

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 01 Rev: 4
Agreement: Veterinary 2025 Pricing

Room Breakdown	Customer Each	Ext. Customer
104 Adopt Cats	\$11,403.00	\$11,403.00
112 Exam	\$4,244.63	\$4,244.63
114 Grooming	\$8,950.38	\$8,950.38
115 Cat Quarantine	\$22,908.38	\$22,908.38
116 Cat Isolation	\$22,908.38	\$22,908.38
Cage Bank	\$5,760.13	\$5,760.13
Recommended Install Charges	-	\$28,156.84
Total Price:	Customer: \$104,331.72	



Midmark Quotation
Customer Pricing

Quote Valid For 90 Days
Date Quoted: 5/22/2025

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 01 Rev: 4
Agreement: Veterinary 2025 Pricing

Category Breakdown		Ext. Customer
Cages		\$62,979.88
Equipment		\$8,950.38
Tables		\$4,244.63
Recommended Install Charges		\$28,156.84
Total Price:		Customer: \$104,331.72

Midmark Quotation

Customer Pricing

Quote Valid For 90 Days
Date Quoted: 5/22/2025



Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 01 Rev: 4
Agreement: Veterinary 2025 Pricing

Part Number	QTY	Description	Customer Each	Ext. Customer
104 Adopt Cats				
LC4D-2NNWWOT-XXX	2	Luxury Cat Condo	\$5,701.50	\$11,403.00
Total 104 Adopt Cals: \$11,403.00				
112 Exam				
101-2640-00	3	44in Folding Wall Mount Exam Table, Stainless Steel Top	\$1,414.88	\$4,244.63
Total 112 Exam: \$4,244.63				
114 Grooming				
041-0017-61	1	Grooming Supply Caddy with Plastic Mount - Blue	\$45.50	\$45.50
704-0702-26	1	Hair Trap	\$332.50	\$332.50
804-0008-25	1	Drain with Strainer Basket	\$58.63	\$58.63
804-0139-00	1	Wall Mount Faucet, Blue Coil Hose, Vacuum Breaker Included	\$716.63	\$716.63
903-3220-61-XXX	1	Big Top Grooming Table, Electric, TBD Frame Color	\$2,044.88	\$2,044.88
904-0702-40	1	Elite Grooming Tub, LH Door, RH Drain	\$5,752.25	\$5,752.25
Total 114 Grooming: \$8,950.38				
115 Cat Quarantine				
802-0030-51	12	30H x 28.25D Solid/Vented Back Cage Side Panel	\$196.88	\$2,362.50
802-3600-00	3	36W x 28.25D Solid/Vented Cage Top Panel	\$234.50	\$703.50
A243393-17	1	Cat Suite, Mobile Platform, 36 W x 68.56 H x 28.25 D	\$6,614.13	\$6,614.13
A243393-29	1	Cat Suite, Mobile Platform, 36 W x 68.56 H x 28.25 D	\$6,614.13	\$6,614.13
A243393-35	1	Cat Suite, Mobile Platform, 36 W x 68.56 H x 28.25 D	\$6,614.13	\$6,614.13
Total 115 Cat Quarantine: \$22,908.38				
116 Cat Isolation				
802-0030-51	12	30H x 28.25D Solid/Vented Back Cage Side Panel	\$196.88	\$2,362.50
802-3600-00	3	36W x 28.25D Solid/Vented Cage Top Panel	\$234.50	\$703.50
A243393-41	1	Cat Suite, Mobile Platform, 36 W x 68.56 H x 28.25 D	\$6,614.13	\$6,614.13
A243393-47	1	Cat Suite, Mobile Platform, 36 W x 68.56 H x 28.25 D	\$6,614.13	\$6,614.13
A243393-59	1	Cat Suite, Mobile Platform, 36 W x 68.56 H x 28.25 D	\$6,614.13	\$6,614.13



Midmark Quotation
Customer Pricing

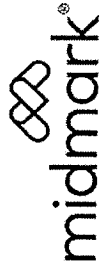
Quote Valid For 90 Days
Date Quoted: 5/22/2025

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 01 Rev: 4
Agreement: Veterinary 2025 Pricing

Part Number	QTY	Description	Customer Each	Ext. Customer
Cage Bank				
802-0024-51	4	24H x 28.25D Solid/Vented Back Cage Side Panel	\$167.13	\$668.50
802-3000-00	1	30W x 28.25D Solid/Vented Cage Top Panel	\$192.50	\$192.50
802-3600-00	1	36W x 28.25D Solid/Vented Cage Top Panel	\$234.50	\$234.50
A243393-67	1	Cage Bank, Mobile Platform, 66 W x 56.56 H x 28.25 D	\$4,664.63	\$4,664.63
Total Cage Bank: \$5,760.13				
Recommended Install Charges				
CHRG-SVC375	1	Animal Health Project Management & Equipment Installation		\$28,156.84
Total Install Charges: \$28,156.84				
Total Midmark: \$104,331.72				

Total 116 Cat Isolation: \$22,908.38



Midmark Quotation Terms & Conditions

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 01 **Rev:** 4
Agreement: Veterinary 2025 Pricing

Midmark Rep Information:

Project Rep: Mark Shea
Email: mshea@midmark.com

Designer Information:

Designer: Vince Morales
Email: vmorales@midmark.com
Phone: 1-800-MIDMARK

Midmark Order Policy

- Signed drawings and verified field measurements (if applicable) are required before an order can be placed. For questions regarding these details, refer to your Midmark Representative.
- Approved payment terms are required before an order can be placed.
- Installation may be included in your quote. If installation is included, a Statement of Work will accompany the quote (exclusions apply). If installation is not included, please request a quote.
- A Midmark Representative may be able to provide you with an estimate on freight and taxes upon request.

Order Changes

- All changes should happen before the receipt of the order.
- Order changes made after receipt of an order may incur a change fee and a shipping date change. This fee will cover materials, labor, and handling costs.
- All changes must be submitted in writing. Upon review and approval of changes, the order will be moved to the next ship date.

Delayed/Rescheduled Ship Dates

- Requests to reschedule orders that have not been built will be move to the next available ship date.
- Request to reschedule or delay shipment of orders that have been built will incur storage and handling fees until shipped.

Order Cancellation

- Cancellation 48 hours from the time of order placement is subject to penalty. An assessment will be made at the time of cancellation to determine the amount of penalty, including material, labor, and handling costs.
- Cancellation must be received in writing. Non-standard color and custom configuration orders may not be canceled without penalty.

Return of Merchandise

- Made-to-order products (including but not limited to: Cabinetry, Containment, Workstations) or non-standard colors are non-returnable.

Shipping & Receiving Policy

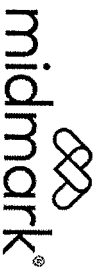
- Orders shipped via common LTL or full truckload carrier.
- Please specify your preferred delivery date. The preferred delivery date is not guaranteed based on Midmark lead time and the carrier's availability.
- Please specify if the delivery site is NOT able to accept delivery on a full-size 53' truck and trailer, if there are steps at the delivery site, or if your location requires special delivery accommodations.
- Optional delivery services available for additional charges may include lift gate, customer-assisted inside delivery, white glove delivery, and guaranteed delivery. Contact your Midmark Representative for a quote on optional delivery services.
- Delivery should be arranged with a project coordinator from each Midmark location.
- Customer pick-up orders are subject to a handling fee. The customer is responsible for the product upon pick-up.
- Report any damaged goods or short shipments to the freight carrier and contact Midmark Corporation immediately. If concealed damage is found, it must be reported within 5 days of delivery or the time allowed based on the National Motor Freight Classification's standard, whichever is less.

Lead Times

- Contact your Midmark Sales Representative as current lead times are dynamic due to the global supply chain disruption.

No Damages For Delay

- Although Midmark will attempt to meet shipment and delivery schedules, Midmark will not be liable to the Purchaser for any damages resulting from late shipment or delivery, including but not limited to direct, indirect, economic, incidental, or consequential damage, including without limitation lost profits or income, loss of use, downtime, cover, and employee or independent contractor wages, payments, and benefits.



Midmark Quotation

Category Breakdown

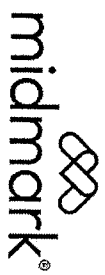
Date Quoted: 6/3/2025
Quote Valid For 90 Days

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 Phase: 01 Rev: 5
Agreement: Veterinary 2025 Pricing

Category Name	Ext. Quote
Animal Housing	
Cages	\$5,760.13
Feline Solutions	\$57,219.75
Kennels	\$137,039.00
Total Animal Housing Price: \$200,018.88	
Equipment	
Grooming Products	\$8,950.38
Lighting	\$3,569.13
Scales	\$376.25
Tables, Tubs & Sinks	\$4,244.63
Total Equipment Price: \$17,140.38	
Services	
Installation Charges	\$54,532.63
Total Services Price: \$54,532.63	
Total Price: \$271,691.88	

Down 7400
Fruit 687
950
280.729



Midmark Quotation Equipment Breakdown

Date Quoted: 6/3/2025
Quote Valid For 90 Days

Project Information:
Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 01 **Rev:** 5
Agreement: Veterinary 2025 Pricing

Part Number	QTY	Description	Quote Each	Ext. Quote
Grooming Products				
041-0017-61	1	Grooming Supply Caddy with Plastic Mount - Blue	\$45.50	\$45.50
704-0702-26	1	Hair Trap		
804-0008-25	1	Drain with Strainer Basket	\$332.50	\$332.50
804-0139-00	1	Wall Mount Faucet, Blue Coil Hose, Vacuum Breaker Included	\$58.63	\$58.63
903-3220-61-XXX	1	Big Top Grooming Table, Electric, TBD Frame Color	\$716.63	\$716.63
904-0702-40	1	Elite Grooming Tub, LH Door, RH Drain	\$2,044.88	\$2,044.88
			\$5,752.25	\$5,752.25
Lighting				Total Grooming Products Price:
255-022	1	9' Single Light, Ceiling, Midmark	\$3,569.13	\$3,569.13
Scales				Total Lighting Price:
110-5090-07	1	Midmark Cat Scale	\$376.25	\$376.25
Tables, Tubs & Sinks				Total Scales Price:
101-2640-00	3	44in Folding Wall Mount Exam Table, Stainless Steel Top	\$1,414.88	\$4,244.63
				Total Tables, Tubs & Sinks Price:
				\$4,244.63



Midmark Quotation Terms & Conditions

Project Information:

Project Name: Pleasant Hill Animal Shelter
Project #: A243393 **Phase:** 01 **Rev:** 5
Agreement: Veterinary 2025 Pricing

Midmark Rep Information:

Project Rep: Mark Shea
Email: mshea@midmark.com

Designer Information:

Designer: Vince Morales
Email: vmorales@midmark.com
Phone: 1-800-MIDMARK

Midmark Order Policy

- Signed drawings and verified field measurements (if applicable) are required before an order can be placed. For questions regarding these details, refer to your Midmark Representative.
- Approved payment terms are required before an order can be placed.
- Installation may be included in your quote. If installation is included, a Statement of Work will accompany the quote (exclusions apply). If installation is not included, please request a quote.
- A Midmark Representative may be able to provide you with an estimate on freight and taxes upon request.

Order Changes

- All changes should happen before the receipt of the order.
- Order changes made after receipt of an order may incur a change fee and a shipping date change. This fee will cover materials, labor, and handling costs.
- All changes must be submitted in writing. Upon review and approval of changes, the order will be moved to the next ship date.

Delayed/Rescheduled Ship Dates

- Requests to reschedule orders that have not been built will be move to the next available ship date.
- Request to reschedule or delay shipment of orders that have been built will incur storage and handling fees until shipped.

Order Cancellation

- Cancellation 48 hours from the time of order placement is subject to penalty. An assessment will be made at the time of cancellation to determine the amount of penalty, including material, labor, and handling costs.
- Cancellation must be received in writing. Non-standard color and custom configuration orders may not be canceled without penalty.

Return of Merchandise

- Made-to-order products (including but not limited to: Cabinetry, Containment, Workstations) or non-standard colors are non-returnable.

Shipping & Receiving Policy

- Orders shipped via common LTL or full truckload carrier.
- Please specify your preferred delivery date. The preferred delivery date is not guaranteed based on Midmark lead time and the carrier's availability.
- Please specify if the delivery site is NOT able to accept delivery on a full-size 53' truck and trailer, if there are steps at the delivery site, or if your location requires special delivery accommodations.
- Optional delivery services available for additional charges may include lift gate, customer-assisted inside delivery, white glove delivery, and guaranteed delivery. Contact your Midmark Representative for a quote on optional delivery services.
- Delivery should be arranged with a project coordinator from each Midmark location.
- Customer pick-up orders are subject to a handling fee. The customer is responsible for the product upon pick-up.
- Report any damaged goods or short shipments to the freight carrier and contact Midmark Corporation immediately. If concealed damage is found, it must be reported within 5 days of delivery or the time allowed based on the National Motor Freight Classification's standard, whichever is less.

Lead Times

- Contact your Midmark Sales Representative as current lead times are dynamic due to the global supply chain disruption.

No Damages For Delay

- Although Midmark will attempt to meet shipment and delivery schedules, Midmark will not be liable to the Purchaser for any damages resulting from late shipment or delivery, including but not limited to direct, indirect, economic, incidental, or consequential damage, including without limitation lost profits or income, loss of use, downtime, cover, and employee or independent contractor wages, payments, and benefits.

AMERIFENCE



FENCING & GATE PROPOSAL

Date: 5/28/25
Attn: Estimator
Project: Pleasant Hill Animal Shelter
Scope: Chain link fence <i>Note: This scope of work is specific and limited to the following:</i>
Addendum Received: NA
Specifications Section: 323113
Plan Sheets: A1.10

Project Scope Information:
Provide and install 160' of 6' tall black chain link fence. Fence is to have top and bottom rail with brace and truss assemblies installed.
Posts to be set on 6' spacings.
Fence is to have coyote rollers installed along top rail for entire perimeter of fence.
Provide and install 21' of 6' tall wood screen fence. No metal coping or concrete paving included, to be done by others.
<i>If not listed herein, it is not included. Advise, prior to acceptance of required additional items.</i>

Project Specific Notes:
1. No delegated design, engineering or stamped drawings included.
2. Pricing is valid for 15 days from the date on this proposal.
3. No tax included in price.
4. Includes prevailing wage rates.
<i>Notes are specific to the scope and directly impact project pricing. If not agreeable, advise prior to acceptance.</i>

Project Pricing: \$19,066.00 add for wood screen fence \$7,823.00
<i>Unless otherwise stated, pricing does not include sales tax, subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.</i>

Contact Information: Paul Bishop 816-683-2283 p.bishop@americafence.com

Standard Notes & Exclusions: Unless otherwise noted:
1. One mobilization is included for the installation of the fence.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included. Sleeves required but not provided by AmeriFence.
3. No surveying and/or staking included. Fence line to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AMERIFENCE will not be responsible for damages and associated costs.
5. Fence line to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at \$35.00 per post hole.
6. <i>No permits, bonds, dues, completed operations, professional liability insurance or primary noncontributory included.</i>
7. No project specific employee background, drug screen or DMV history included. Add \$65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AMERIFENCE will review installation.
10. AMERIFENCE will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.

AMERIFENCE



Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company / AmeriFence Corporation to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that AmeriFence may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify AmeriFence against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. Customer requests, agrees or allows AmeriFence to locate the fence within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify AmeriFence against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow AmeriFence to trespass on to their property and remove fence at the company's discretion. Furthermore, customer agrees to indemnify and hold harmless AmeriFence for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of AmeriFence. Time stated for installation is purely estimated. Customer agrees and accepts that AMERIFENCE will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Changes to the fence due to varying ground conditions are not the responsibility of AmeriFence. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. AmeriFence has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing AmeriFence to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Customer acknowledges that this is page two of two and has received page one.

By signing below, I acknowledge and agree with all stated herein inclusive of both pages one and two of this proposal.

Customer signature: _____ Date: _____

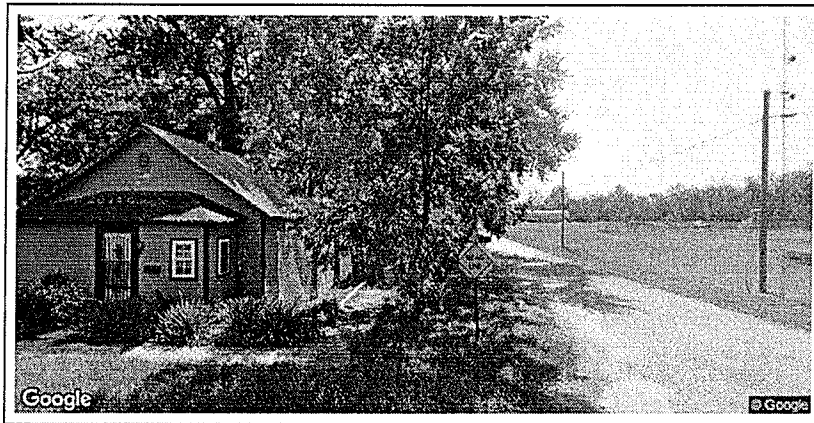
Customer printed name: _____ Date: _____

Customer invoicing email address: _____



Prepared for:

**Pleasant Hill Animal Shelter
600 Pine St
Pleasant Hill, MO 64080**



Evaluated on:

Thursday, May 29, 2025

Evaluated By:

Christina Lint

(816) 246-1850 | christina@elitefencekc.com

Elite Fence

611 E. Walnut St.

Raymore, MO 64083

Main (816) 246-1850

www.elitefencekc.com

Scope of Work

We would like to thank you for giving us the opportunity to earn your business. After performing a thorough examination of your property, we have prepared the following estimate and diagram to provide all labor, material, taxes, and insurance required to meet the needs of your project. We believe this will provide a detailed explanation of our solution as well as the associated costs.

6' tall Black Vinyl Coated Chain Link

Fencing

Product	Quantity
6' Tall Commercial BVCL <i>black vinyl coated chain link</i>	168

Gates

Product	Quantity
No Gate	0

Notes

No Gates
6 gauge core, 5 gauge finish
Top & Bottom Rail
Coyote Rollers on Top
All posts set in dirt with concrete footing, prior to any mow strip.
PW
Tax Exempt

Exclusions

Overview

Demo/removal of any existing fence, silt fence (erosion control), temporary construction fence, tree protection fence, grading, mow strip, surveying, grounding, bonding, privacy slats on any fence, netting, padding, fence topper, windscreen, core drilling, plated posts, sleeves, gate operators, gate access controls (fobs, key cards, tying into buildings, etc), electrical ran to operators, dumpster/trash enclosures, bollards, permit, private locates, handrails, foul poles, canopy poles/posts, P&P Bond, Bid Bond, Stamped Engineered Drawings, dirt to be stockpiled on site - no hauling or removal included, private utilities to be located by others, fence staked by others, signs on fencing, Wood divider fence

Add: Wood Fence Trash Screen

Add-Ons

Item

6' tall horizontal wood fence

Notes

- Cedar Tone:
- 1x8 Treated Horizontal Pickets with 1x4 Treated alternating
- 6x6 Treated Posts
- 2x6 prefinished metal coping on the top
- 2x6 Treated top plate
- Simpson post plated on concrete slab

Costs

Section: 6' tall Black Vinyl Coated Chain Link

Description	Quantity
6' Tall Commercial BVCL	168.00
Total Cost: \$27,270.00	

Section: Add: Wood Fence Trash Screen

Description	Quantity
6' tall horizontal wood fence	1.00
Total Cost: \$6,000.00	

Total: \$33,270.00

Payment Terms

One-Time Payment	<i>Due after project start</i>	\$33,270.00
------------------	--------------------------------	-------------

Terms & Conditions

Customer(s) agree, warrant and state that Customer(s) are responsible for the following, unless specified in writing by Elite Fence & Deck, Inc., DBA Elite Fence:

Payment: Payment for work completed is due the day within 30 days of completion, unless a separate contract has been signed with a general contractor agreeing to their terms & conditions. A finance charge of 2% per month past due, which is an annual percentage rate of 24%, shall be applied to accounts that are not paid within 30 days after completion of any work invoiced. All materials will remain the property of Elite Fence & Deck, Inc. until all invoices pertaining to this job are paid in full. The Customer agrees to pay all interest, costs and attorneys' fees incurred in the collection of the amount due hereunder.

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.

Charge Authorization; Unpaid Invoice Amounts. (Customer) expressly authorizes (Contractor) to charge the credit card on file for the balance due and owing, including any applicable service or late fees, if payment is not timely received in accordance with the terms of this contract. In the case of a failed or declined payment, (Customer) authorizes the credit card on file to be processed until the payment can be successfully processed or a new credit card is provided. (Customer) acknowledges that there are no refunds on amounts paid under this Agreement unless permitted in writing by (Contractor) or as otherwise provided in this Agreement. (Customer) understands that they are providing the above authorization by executing this Agreement.

WARRANTY: Elite Fence & Deck, Inc. provides a one (1) year warranty on workmanship and is in effect from the day the job is completed, but only after payment in full of the contract by the Customer.

SPRINKLERS: Elite Fence & Deck, Inc. is not responsible for any damage that may occur to an existing underground irrigation system (sprinkler system) or pool water lines during fence or deck installation. These are unable to be located above ground by the locate companies (Missouri One Call & Kansas One Call) or Elite Fence & Deck, Inc. employees.

UTILITIES & PRIVATE LINES: Elite Fence & Deck, Inc. is not responsible for any damage that may occur to drainage tiles, private sewer lines, private utilities, hidden dog fence lines, grounding lines for electricity, private propane tank lines, private electrical lines, etc. These are unable to be located above ground by the locate companies (Missouri One Call & Kansas One Call) or Elite Fence & Deck, Inc employees. You may contact the contractor that installed

them to mark placement of these lines. Elite Fence & Deck, Inc. will have public utilities marked the the respective local companies.

LAWN & LANDSCAPING: Elite Fence & Deck, Inc. is not responsible for any damage that may occur to plants, grass, shrubs or gardens, surrounding the fence line work area. We will do our best to avoid damaging them, but sometimes it's impossible to get around them to put a fence in. Any items such as bird baths, trellis, signs, and other landscape décor should be moved out of the fence line area by the customer prior to the installation to avoid damage. We are not responsible for any damage to the grass if your yard is wet due to rain or sprinkler systems. If you would prefer to move your install for a dryer time, let us know and we can reschedule prior to being on site for the install.

BRUSH & OVERGROWTH: All fence lines should be clear of brush, overgrowth, and debris prior to installation.

PROPERTY LINES & HOA: The customer assumes full responsibility for the property line and getting the necessary HOA or governmental authority approval when applicable. If you are unsure of your property line, we recommend getting a survey prior to the fence installation.

PERMITS: Elite Fence & Deck, Inc. will obtain necessary municipal and/or county permits, unless it's been obtained by the general contractor (GC) as part of the scope of work. If a permit has already been obtained or is being obtained by a GC, let us know in advance to avoid paying for another one. If you cancel the install of the fence within 30 days of the scheduled date you will be responsible for paying Elite Fence & Deck, Inc. the permit cost. We apply for them 30 days in advance due to the time it takes for the city to approve them.

ROCK, ROOTS, ETC: A \$10.00 per hole charge will be added to the bid in event of adverse digging (rock, root, utility lines, etc.).

JACKHAMMER: Additional charges for use of jackhammer to break up rock or roots is \$125.00 for the first hour and \$45.00 per additional hour.

COMMERCIAL TEMP FENCE DELAYED or CANCELLED INSTALL: If we show up to start an install and the jobsite is not ready, there will be a TIME AND MATERIAL fee added to your final invoice. If we are unable to install the entire job on the original date of install and an additional date is required to come back to finish.

DOWNPAYMENT: A 25% down payment is due at bid acceptance. We will not schedule the project until the down payment is received. Bids that are accepted must have their down payment paid within 7 days or the bid will be cancelled and subject to a price increase.

BID EXPIRATION: Bids over 14 days may be revised due to material cost changes. The cost and price as quoted in the bid is subject to change depending on an increase in the cost of the materials to Elite Fence & Deck, Inc. This increase in cost shall be issued and determined in the sole discretion of Elite Fence & Deck, Inc., and will be provided to the Customer in writing as soon as reasonably possible.

REFUNDS: A refund for the deposit will be refunded in full if the install has been cancelled prior to crews arriving on site for install OR if cancelled at least 3 days prior to the scheduled install date. If the cancellation isn't made until we have arrived on site for the install, our cancellation fee will be withheld from your refund. If your fence install is a special order and you cancel the install after the order has been placed, you will be refunded your deposit less the cost of the product that was special ordered. If you cancel the install and a permit has already been applied and paid for, you will be refunded the deposit less the amount of our permit fee.

WOOD REACTION: The Customer is aware that outside temperature and moisture conditions may adversely effect wood products and therefore the customer expressly agrees that Elite Fence & Deck, Inc., shall not be responsible for any expansion, shrinkage, cupping, buckling, warping, checking, cracking, splitting, knots or other reaction of wood to moisture, or dryness. Wood is a natural product that changes with the outside elements. Any replacement that needs done would be at an additional charge to the Customer. Elite Fence & Deck, Inc. shall not be held responsible for any type of insect infestation.

COMMERCIAL FENCE INSTALL(NEW AND REPLACEMENT): Time of installation is dependent upon how many linear feet, gates that need made & delivered, property being clear and ready, & weather permitting. Not all commercial jobs take the same amount install time. An approximate time frame can be given at the time of the bid. Installations can also take longer in regards to adverse digging upon installation or unforeseen circumstances involving the installation.

This Contract shall become binding upon the Customer upon either the beginning of the work by Elite Fence & Deck, Inc. as contemplated herein or upon the Customer signing the bid and/or this Contract.

By signing any forms or agreements provided to you by Elite Fence, you understand, agree and acknowledge that your electronic signature is the legally binding equivalent to your handwritten signature. You agree, by providing your electronic signature, that you will not repudiate, deny or challenge the validity of your electronic signature or of any electronic agreement that you electronically sign or their legally binding effect.

Signature: _____ Date: _____ Time: _____



BID

Attn: Pat Murray pat.murray@monarch.build
 Phone: 319-540-2332
 Job: Pleasant Hill Animal Shelter Pleasant Hill, MO 64080

May 29, 2025

We are pleased to quote you all material, labor, and equipment to complete the scope of work as detailed below:

Scope:

- Provide and Install 160 LF of 6' Black 2B Chain Link Fence with top and bottom rail.
- 21 LF of Cedartone Treated horizontal fence.
 - 2-3/8" Terminal and Line Posts CS40 Pipe set on 6' OC
 - 1-5/8" CS40 Pipe Top and Bottom Rail
 - Black 2B chainlink fabric 2" diamond KK selvage
 - Black Coyote Rollers installed on top rail
 - Posts to be set in concrete footings per spec, poured concrete curbing to be provided and installed by others after posts are set.
 - Wood Screen Fence, set with 6x6 post on bolt down post anchors in pattern as shown on #1 A5.01 with added 1x4 cap to cover center joint and 1x4 cap at corners.

Total Material and Labor - \$25,222.00

PRICE IS GOOD FOR 15 DAYS

Thank you for the opportunity,
 Estimator Jon Klimek

Notes:

- Our complete scope of work is listed in this bid letter
- Prevailing wages included
- Kansas Fencing laborers are open shop. NOT union.
- No core drilling or concrete pads included
- No Finish Painting is included.

Kansas Fencing's Standard exclusions listed below apply to all pricing unless specifically noted otherwise in the scope. These exclusions are as follows: Grading/staking/surveying of fence lines, bonds (add 1.5% if needed), electrical grounding/bonding of fence, drilling thru rock or concrete, prevailing wages, special insurance requirements, pricing is valid for 15 days, clearing/grubbing of fence lines, removal of existing fence, mow strips, core drilling and any other items not specifically mentioned in the scope above.

****Current or future tariffs and/or import/export duties are not factored into this proposal. Should these charges arise during fulfillment, the project will need to be rebid.**

Wood - Vinyl - Steel - Iron - Chain link - More

premier fence KC

commercial & residential

MoDot Certified Sub-Contractor

Shop personnel have Structural Welding Certificates

DATE: May 30, 2025

Project: Pleasant Hill Animal Shelter

To: Monarch Build, LLC.

Attn: Pat Murray

Premier Fence KC, LLC proposes to provide and install the following per plans and specifications and otherwise noted below.

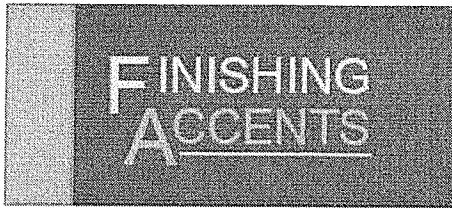
Installation of the following items:

Installation of approximately 160' of 6' tall black vinyl coated chainlink fence in two locations behind fence to have top and bottom rails. Coyote Rollers installed on top of fence.

Quotation \$ 27,483.00

Includes prevailing wages.

Excludes taxes.



7311 W 132nd Street, Ste 120
Overland Park, KS 66213
Phone: (913) 905-9609
Email: bruce@fa-kc.net

Re: Pleasant Hill Animal Clinic

May 29, 2025

The following is a proposal for the following:

Drywall Scope	\$ 56,150.00
ACT-	\$ 20,150.00
Rough Carpentry - Top of masonry parapet cap (4/A5.01)	\$ 5,800.00
Window Sill (12/A6.02)	\$ 950.00
Door/Frame/Hardware- Install only- (excludes aluminum)	\$ 9,800.00
1/A501 Wood Fence	\$ 5,150.00
Reception Desk- Hardiboard Siding (desk set in Finish Carpentry)	\$ 2,200.00
Finish Carpentry- Casework only Install only	\$ 2,500.00
Toilet Accessories- Install only	\$ 1,100.00

Alternate-

- | | | |
|--|-----|-------------|
| 1. Firecaulk top of Wall Type A masonry wall | Add | \$ 3,450.00 |
|--|-----|-------------|

Clarifications:

1. Jobsite services such as water, lights, power, toilet facilities, temporary protection, heat, tenting, and trash dumpster/hauling to be provided at no cost to this subcontractor.
2. Included in this bid is clean-up for our work only.
3. This proposal assumes normal working hours.
4. Proposal includes Prevailing Wages.
5. This proposal excludes sales taxes.
6. With the volatility of material allocation and pricing, vendors are stating material quote must be accepted within 30 days or the material quotes are voided. With this stipulation placed upon us, we must abide by the same timeline. Quotes are voided after 30 days if not locked in.
7. Pricing is broken out for accounting purposes only. Will not separate pricing without further discussions. (ie- Will not only take FEC).
8. Excludes any work with wood at exterior entry way - trusses, soffit panels, hardi siding.
9. Excludes any work with aluminum frames or aluminum doors.
10. Excludes any work with solid surface tops or sills.
11. Top of parapets is figured to be flat. Slope at coping cap figured to be by sheet metal contractor. (per detail)
12. 4/A3.11 is assumed to be 100% by wood framers at entryway.

Sincerely,
Bruce Meyer

[illegible]

Alternate / Unit Price / VE					
Alternate / Unit Price / VE					
Alternate / Unit Price / VE					
Alternate / Unit Price / VE					
Alternate / Unit Price / VE					

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P

Accurate Mechanical LLC

205 East 13th
N. Kansas City, MO 64116
816-471-2272 Fax 816-471-3274

BID FORM

INCLUDES ADDITIONAL PAGES IF NECESSARY

DATE: 5/27/2025

TO: Monarch PROJECT: Pleasant Hill

ATTENTION: Pat CONTACT: Doug Brown
FAX NUMBER: _____ ADDENDA: _____

BASE BID: PER PLANS AND SPECS? YES: X NO: _____

Spec Section:	Description of work:	Base Bid
_____	Plumbing	\$ 204,776.00
_____	_____	_____
_____	_____	_____

Alternates:	Description of work:	DEDUCT	ADD
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Bonds Included	Yes	No	<u> X </u>	N/A
Sales Tax Included	Yes	<u> X </u>	No	N/A
Visited Job Site	Yes	<u> X </u>	No	N/A
KS Sales tax on service	Yes	No	<u> X </u>	N/A
Scope Letter:	Yes	No	<u> X </u>	N/A
Furnished & Installed	Yes	<u> X </u>	No	N/A
Labor/Install ONLY	Yes	No	<u> X </u>	N/A
Material del. Only	Yes	No	<u> X </u>	N/A
Freight Included	Yes	No	<u> X </u>	N/A

Accurate Mechanical can not be liable for utilities or other property in or under slab damaged due to the excavating, saw cutting or core drilling procedures.

EXCLUSIONS: HVAC complete with condensate, painting, patching of any kind unless specifically included, bonds, system development fee's, electrical, toilet accessories, shale or rock removal, silt protection, landscaping, surveying, water heater flue, controls, haul off overburden off site, any permits fee's associated with site work, tap fee's, Arch. access panels or access panels of any kind, floor X-ray, HVAC condensate.

INCLUDES: PVC below grade and in walls, No Hub Cast above ceiling, water pipe with insulation, gas piping, (2) WC-1, (2) L-1 with trap wrap and mixing valve, (1) S-1, (1) S-2, (1) JS-1, (1) JS-2, (1) DF-1 with carrier, (7) HB-1, (2) HR-1, (6) WH-1 (1) DW-1, (1) IM-1, (1) WB-1, (14) FD-1, (1) AD, (95 foot) TD-1, (1) 2" RPZ, (1) water heater with expansion tank, (1) FFCO, (1) Roof Hydrant not specified.



Proposal

May 29, 2025
Proposal #P-25170
kharrity@bms.build

Re: Pleasant Hill Animal Shelter
This quote is good for 30 days

Thank you for the opportunity to provide a proposal for your project. This proposal is based on plans and specifications dated 5/14/25 and acknowledges no addenda at the time of bid. Benchmark Mechanical proposes to furnish equipment, material, tools, labor, and supervision to complete the following scope of work:

SCOPE OF WORK – PLUMBING

- Sanitary waste/vent piping below grade to be PVC/DWV. Stub out 5' from building foundation where shown on plans.
- Domestic water piping below grade to be Copper type K. Stub out 5' from building foundation where shown on plans.
- Sanitary waste/vent piping above grade to be Cast Iron No-Hub. Vent through roof where shown on plans.
- Domestic water piping above grade to be Copper type L with press fittings.
- Domestic water insulation to be fiberglass ASJ-SSL.
- Natural gas piping above grade to be Sch. 40 Black Pipe with press fittings. From meter forward only.
- Furnish and install plumbing fixtures and equipment as shown on plans and fixture schedule. **Bid does not include DW-1 dog wash station. Includes roof hydrant not shown on schedule.**
- Firestopping/sealing as required for this scope of work.
- Concrete coring as required for this scope of work.
- Excavation and gravel only backfill for this scope of work.
- Equipment rental as required for this scope of work.

EXCLUSIONS

- DW-1 dog wash station
- Sales tax
- Haul off spoils
- Rock breaking/excavation

- Fire service piping or backflow of any kind
- Irrigation piping or backflow of any kind
- Condensate piping of any kind
- Roof drain piping or downspouts of any kind
- Downspout boots of any kind
- Site utility piping of any kind
- Foundation or underdrain piping of any kind
- Engineering or BIM of any kind
- Performance and payment bond
- Installation of undermount/integral sinks/lavatories
- Bathroom accessories of any kind
- Furniture moving or protection
- Roofing/roof repair or boots/flashings of any kind
- Water or gas meters of any kind
- Overtime/night/weekend work
- Electrical work of any kind
- Sitework of any kind
- Dewatering
- Access panels
- Housekeeping pads of any kind
- Concrete work of any kind
- Painting of any kind
- Test and balance
- Allowance for paid project document sites
- Anything not listed above in scope

Bid for Plumbing scope as listed above.....\$223,435.00

All materials used in this contract are guaranteed to be as specified, and the entire job is to be done in a neat and workmanlike manner and in accordance with standard practice. Any alteration or deviation from the specifications agreed upon involving extra cost of labor and material will be executed only upon written order for the same and will be an extra charge over the sum mentioned in this contract. Agreements made with our technicians are not recognized.

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics 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.

Benchmark Mechanical LLC.



Proposal

Base Total

\$178,869

Proposal Date: 5/29/2025
Project Number: 25-2373
Project Name: Pleasant Hill Animal Shelter
Proposal Based On Plan Pages: MEP1.01,P1.00,P1.01,P1.02,P2.00,P3.00,P3.01,P4.00
Proposal Based On Addendums: N/A

General:

All drain and vent piping below grade or in the block walls will be PVC
All the vent line piping above ceiling will be Cast Iron with No-Hub coupling connections
All water lines will be Copper with ProPress connections
All water lines above ceiling will be insulated with fiberglass insulation
All water lines in the walls will be insulated with foam insulation
All gas line will be Black Iron with MegaPress and threaded connections

Building:

We will stub a 1 1/2" copper water line 5' past the foundation for the domestic water service
We will stub a 4" PVC drain line 5' past the foundation
We will run a 2" gas line from the meter location up the outside of the building onto the roof
We will extend the gas line and make connections to 3 RTU's
We will extend the gas line through the roof in 2 locations and make connections to the water heater and hanging heater
We will provide and install six freeze less wall hydrants mounted on the exterior of the building as shown
We will provide and install a freeze less type roof hydrant that requires no drain

Storage 124:

We will provide and install a 1 1/2" RPZ backflow device with a strainer
We will provide and install a floor drain under the back flow device

Corridor 123:

We will provide and install two floor drains with trap seals as shown
We will provide and install a wall hung ADA Bi-Level drinking fountain with a bottle filler

Sally Port 125:

We will provide and install a area drain with a trap seal
We will provide and install a total of 9' of trench drain with stainless steel grates and a catch basin
We will provide and install a recessed hose bib with hot and cold water supplies

Lobby 100:

We will provide and install a floor drain with a trap seal

Corridor 105:

We will provide and install two floor drains with trap seals as shown
We will provide and install a recessed hose bib with hot and cold water supplies



Proposal

Proposal Date: 5/29/2025
Project Number: 25-2373
Project Name: Pleasant Hill Animal Shelter
Proposal Based On Plan Pages: MEP1.01,P1.00,P1.01,P1.02,P2.00,P3.00,P3.01,P4.00
Proposal Based On Addendums: N/A

Multi Purpose 107:

We will provide and install a drop in stainless steel sink and faucet as specified
We will provide and install a recessed ice maker box behind the refrigerator
We will provide and install a floor drain with a trap seal

Toilet 106

We will provide and install a floor mounted ADA tank type toilet

We will provide and install a wall hung ADA lavatory sink with a two handle faucet
We will provide and install a floor drain with a trap seal

Stray Kennel 122:

We will provide and install a total of 27' of trench drain with stainless steel grates and a catch basin
We will provide and install a recessed hose reel controller box with hot and cold water supplies
We will provide and install a wall hung hose reel with 35' of hose and sprayer

Dog Quarantine 118:

We will provide and install a total of 7' of trench drain with stainless steel grates and a catch basin
We will provide and install a recessed hose bib with hot and cold water supplies

Dog Isolation 119:

We will provide and install a total of 7' of trench drain with stainless steel grates and a catch basin
We will provide and install a recessed hose bib with hot and cold water supplies

Stray Dogs 120:

We will provide and install a total of 9' of trench drain with stainless steel grates and a catch basin
We will provide and install a recessed hose bib with hot and cold water supplies

Cat Quarantine 115:

We will provide and install a floor drain with a trap seal

Cat isolation 116:

We will provide and install a floor drain with a trap seal

Corridor 117:

We will provide and install a floor drain with a trap seal
We will provide and install a recessed hose bib with hot and cold water supplies



Proposal

Proposal Date: 5/29/2025
Project Number: 25-2373
Project Name: Pleasant Hill Animal Shelter
Proposal Based On Plan Pages: MEP1.01,P1.00,P1.01,P1.02,P2.00,P3.00,P3.01,P4.00
Proposal Based On Addendums: N/A

Toilet 111:

We will provide and install a floor mounted ADA tank type toilet

We will provide and install a wall hung ADA lavatory sink with a two handle faucet

We will provide and install a floor drain with a trap seal

Janitor 110:

We will provide and install a floor mounted molded mop sink and wall mounted faucet

We will provide and install a floor mounted Clinic Service Sink with a manual flush 6.5 gallon flush valve

We will provide and install a 100 gallon 150,000 BTU water heater

We will provide and install a floor drain with a trap seal

Laundry Kit Grooming 114:

We will provide and install a kitchen faucet on the supplied kitchen sink

We will make final drain connections to the sink

We will provide and install a recessed laundry box

We will install the owners provided 59" dog grooming tub and faucet

We assume the hair trap is included

We will provide and install a floor drain with a trap seal

Adoption Kennel 108:

We will provide and install a total of 27' of trench drain with stainless steel grates and a catch basin

We will provide and install a recessed hose reel controller box with hot and cold water supplies

We will provide and install a wall hung hose reel with 35' of hose and sprayer



Proposal

Proposal Date: 5/29/2025
Project Number: 25-2373
Project Name: Pleasant Hill Animal Shelter
Proposal Based On Plan Pages: MEP1.01,P1.00,P1.01,P1.02,P2.00,P3.00,P3.01,P4.00
Proposal Based On Addendums: N/A

Estimated Days Required To Do Each Phase

Schedule of Values Accepted As Part Of Proposal

Phase

Subs, Rent, Permit/Bond, Eng		1960
Demo	0	0
Ground Rough	5	102297
Top Rough	15	67885
Finish	2	6727
Fire	0	0
Storm	0	0
Water Service	0	0
Sanitary and/or Grease Trap	0	0
Estimated Project Days	23	Total 178869

Proposal Disclaimer: Pertaining to addendums

Unless the addendum number is listed on the proposal then any work or material or values which are part of the unlisted addendum are not included in the base proposal total.

It is at the general contractor, owner, or clients discretion to accept our base proposal total without the unlisted addendums with the understanding that any work, material, or values on any unlisted addendum will be handled as a change order request and if accepted will be added to the contract total.



Job Name: Pleasant Hill Animal Clinic

Date: 6/2/2025

Location: Pleasant Hill, Mo

Site Utilities

Domestic:

1-1/2" Poly *No copper piping bid*	106	LF
1-1/2" Connect 5' Outside Building	1	EA
1-1/2" Connection to Ex. Main	1	EA
1-1/2" Meter pit assy *meter by others*	1	EA
Seed and sod after tie in	1	EA
Haul Off	1	EA
Saw Cut	1	EA
Asphalt Removal	1	EA
Traffic Control	1	EA

Total \$46,000.00

Storm/Roof Drains:

6" HDPE	46	LF
12" HDPE	137	LF
6" Turnup Connection (Connection by others)	4	EA
12" Connection to Ex Pipe	1	EA
12" FES	3	EA

Total \$16,000.00

Sanitary Sewer:

4" PVC SDR-26	9	LF
6" PVC SDR-26	70	LF
4" Connection 5' Outside Building	1	EA
6" Connection to Ex. Main (Saddle on Ex. 10" DIP)	1	EA
Cleanout	1	EA
Asphalt Removal	1	EA
Haul Off	1	EA
Saw Cut	1	EA
Shoring	1	EA
Traffic Control	1	EA
Utility Spotting	1	EA

Total \$27,000.00

Site Utility Total: \$88,700.00
Add for Tax: \$3,300.00

Add to haul pipe spoils off site: \$1,375.00

- *No permits/Fees*
- *backfilling with onsite soil*
- *No surveying/staking*
- *No special backfill under road*

Plumbing

7-Trench drains
14-Floor drains
1-Area drain
2-Water closets Tank type
2-Lavatories
2-Janitors sink
1-Hot water heater
1-Backflow 1 ½"
2-Sinks
1-Drinking fountain
6-Hose bibs
6-Frost proof wall hydrants
1-Dog wash
1-Washer box
1-Ice maker box
2-Hose reels
1-Roof hydrant
5-Gas unit connections
1-Meter connection
PVC waste and vent
Overhead water pipe
Gas from meter to equipment
Total \$156,900.00
Add for tax \$ 7,400.00

Included in this cost:

Labor
Materials
Equipment to complete our proposed work only
One each mobilization

Note: This pricing is based upon a combination package of site utilities, earthwork and plumbing.

Special Exclusions & Conditions:

1. This proposal must be included in any contract for this project
2. Escalation of Materials (Material increase anytime during the project or after the execution of the contract)
3. Full Depth Rock Back for Fire, Domestic, Storm Sewer, Sewer or Roof Drains under paved areas is not included.
4. No Existing Utility Relocations or Removals

5. **Sales Tax Excluded**
6. Bid is good for 30 days unless there are changes to plans or required work
7. Exterior Downspouts Stubbed Up and Capped for others to Connect Gutters
8. Spoils by excavation will be left onsite within 50' of excavation or trench (no Haul off included for debris or spoils)
9. Fees by city or county, Tap Fees, Permits, Special Insurance, Flagging, Traffic Control, City Permits, HWY Permits, State Permits is not included
10. Seed or Sod
11. Engineering
12. Flowable Fill
13. No Overtime Included
14. Rock Removals unless itemized (if needed \$105.00 per CY Hoe-ram Method)
15. Dewatering
16. No Special Backfill Materials Unless Listed on Proposal
17. Demo of any items not listed on the Plans
18. Erosion Control Devices
19. Weather Delay
20. Any Additional Costs of Liquidated Damages
21. No Import of Backfill Materials Included, Back fill with Native Job Excavated Materials from same trench, No Watering, Reworking. Job Excavated Material must be an approved backfill material without special provisions.
22. Bond Adder If Required is \$2% of Bonded Work
23. Staking or Layout for Any and All Piping
24. Concrete or Asphalt Removals or Replacements
25. Landscaping Removals or Replacements
26. Painting of pipe
27. Backing
28. Toilet accessories
29. Concrete patch

Thanks,

Bryan Brenneman (Site Utilities)



bryan@prodesigncon.com
913-915-6708 cell

Clifford Stahl (Plumbing)



cliff@prodesigncon.com
785-433-1561

Grayden Brenneman (Site Utilities)



grayden@prodesigncon.com
913-360-9266 cell

Chris Birk
Senior Earthwork Estimator



chris@prodesigncon.com
913-208-0341

0

HVAC

Sub	Balance Point	Benchmark	Climco	Temp-Con	United
Phone					
Contact	Justin		Greg	Conner	Matt

BASE BID AMOUNT	\$	164,400	\$	156,540	\$	172,028	180,000	190,837
Scope of Work								
Roof Top Units		X		Daikin		Daiken	X	X
ERV		X		X			X	X
Gas Unit Heater		X		X			X	X
Electric Unit Heaters		X		X			X	X
Ductwork		X		X			X	X
Exhaust fans		X		X			X	X
Thermostats		X		X			X	X
Venting		X		X			X	X
Teat & Balance		X		X			X	4,000
Dryer Vent		650		X			X	X
Hoisting		X		X			X	X
Carrier in Lieu of Lennox		(7,700)						
TAXES								
KCMO MBE/WBE								
ADDENDA								
TOTAL	\$	157,350	\$	156,540	\$	172,028	180,000	194,837

BID FOR FINAL ESTIMATE \$	157,350
---------------------------	---------

Carrier In Lieu Of Lennox		(7,700)				
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						
Alternate / Unit Price / VE						

Other Bids Received

Base Bid amount

Other Data Reserve	Data Exp. Amount

Price from Same Sub +

Price from another Sub S

Monarch Plug P



Proposal

May 29, 2025

Prices subject to change after 30 days

To: Monarch Construction
Attn: Pat Murray
Phone:
Email:

Addendums Acknowledged 0

Re: Pleasant Hill Animal Shelter HVAC
Prevailing Wage Rates & MO Tax Exempt Apply

Labor & Material:

- Install Three Lennox Roof Top Units with Economizers
- Install One Greenheck ERV System
- Install One Gas Unit Heater
- Install Two Electric Unit Heaters
- Install All Insulated Supply & Return Air Ducting
- Install All Exhaust Fans
- Install Standalone Programmable Thermostats
- Vent Water Heater(Venting Only)
- Test & Balance

Install with all associated labor, materials, and 1 year warranty on Balance Point provided materials only

Total Installed \$164,400.00

Add Alternates:

Dryer Vent Add \$ 650.00 Plans Do Not Show Dryer Vent in Laundry
Duct Leakage Testing Add \$1,700.00

Value Engineering Deducts:

Carrier Equipment in Lieu of Lennox Deduct \$ 7,700.00
Water Heater Vent by Others Deduct \$ 300.00

Exclusions:

Items Not Otherwise Stated In Above Scope

HVAC Commissioning

RTU Screens

Water Heater

Liquidated Damages

Permit Fees

Roof Penetrations

Equipment Screens

Smoke Detectors

Gas Piping

Line Voltage Power & Disconnects

Painting

Mechanical Engineering Fees

Structural Steel & Engineering Fee

Premium Labor Time (Pricing based on normal working hours)

Balance Point Heating & Cooling

Acceptance: Option _____

Justin Zeysing, Estimator

Owner Dated: _____



Proposal

May 29, 2025
Proposal #P-25170

Re: Pleasant Hill Animal Shelter
This quote is good for 30 days

Thank you for the opportunity to provide a proposal for your project. This proposal is based on plans dated 5/16/2025 and acknowledges no addendums at time of bid. Benchmark Mechanical, LLC proposes to furnish equipment, material, tools, labor, and supervision to complete the following scope of work:

SCOPE OF WORK – HVAC

- Furnish and install (3) Daikin RTUs with single point power, non fused disconnect, economizer, condensate overflow switch, modulating hot gas reheat, hail guard, cottonwood filters, combo space temp/humidity sensor, unpowered convenience outlet, and 18” tall roof curb
- Furnish and install (1) Greenheck Energy Recovery Ventilator with energy recover CORE, motorized dampers, pleated filters, dirty filter sensor, timed exhaust frost control, and roof curb
- Furnish and install (2) QMark electric ceiling heaters with disconnect switch, thermostat, and mounting frame
- Furnish and install (1) Gas Fired Unit Heater with disconnect switch, thermostat, and mounting bracket
- Furnish and install all Price Industries Grilles, Registers, and Diffusers
- Furnish and install ductwork with no insulation
- Submittals and closeout documents
- Equipment Rental for this scope only
- Hoisting for this scope only
- Cass County Wage Order #31

HVAC Exclusions:

- No Performance and Payment Bond
- Temporary Heating and Cooling equipment while project is under construction
- No high voltage electrical of any kind including whips and disconnects
- No third party commissioning of any kind
- No Roofing/roof repair
- No gas piping or plumbing of any kind
- No painting of any kind
- No sales taxes
- No duct leakage testing
- No providing or installing of architectural louvers

- No duct cleaning of any kind
- No demo of any kind
- No screening of any kind
- Drywall access panels
- No coring or cutting
- No BIM coordination or shop drawings
- Conduit of any kind
- No Overtime/Night/Weekend work
- Anything not listed above in scope

Base Bid for HVAC Scope.....\$156,540.00

All materials used in this contract are guaranteed to be as specified, and the entire job is to be done in a neat and workmanlike manner and in accordance with standard practice. Any alteration or deviation from the specifications herein agreed upon involving extra cost of labor and material will be executed only upon written order for the same and will be an extra charge over the sum mentioned in this contract. Agreements made with our technicians are not recognized.

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanics 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.

Benchmark Mechanical LLC.



2221 N 147th St
Basehor KS 66007
913-669-7555

Greg Wheeler

GWheeler@HeatingCoolingUSA.com

913-343-1638

Matt Knemeyer

Mknemeyer@HeatingCoolingUSA.com

913-702-4866

May 29, 2025

**HVAC/ Mechanical scope of work proposal
prepared for: Monarch Build**

Job: Pleasant Hill Animal Shelter in Pleasant Hill, MO

All work to conform to the applicable building codes as well as the IMC 2018 and IECC 2018.

Climco Mechanical proposes to perform the following Mechanical scope of work:

Furnish and Install:

3 RTU systems with ductwork.

1 ERV system with ductwork.

3 unit heaters.

Material hoisting.

Fire dampers.

Furnish and install Daikin or approved equal. Run Thermostat wire, and $\frac{3}{4}$ pvc condensate drain line with secondary safety overflow cut off to drain provided by others. Supply power and gas piping done by others and not included.

Thermostats:

Furnish and Install digital thermostat. Run control wiring from thermostat to air handler and control wiring from air handler to condenser.

Duct Work:

Install ductwork per plans.

Fire stopping:

Fire caulk all penetrations in our scope requiring it.

TAB:

All common ducted systems.

Exclusions: [all lines below in this section are excluded]

Equipment duct cleaning from construction dust.

Painting of ductwork, louvers & wall caps.

Building Automation System.

All high voltage electrical.

Copper condensate lines.

Water heater flues.

Concrete coring.

Undercut doors.

Aluminum duct.

Roof patching.

Demolition.

Duct Board.

Spiral duct.

Sales tax.

Clean up:

Upon completion of work, all unnecessary equipment, materials, rubbish etc. will be removed from the project site and surrounding area leaving the site in a safe and cleared condition.

Limited Warranty:

All materials, parts and equipment are warranted by the manufacturers' or suppliers'

written warranty only. All labor performed by the above named company is warranted for one year or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

Terms:

Time Schedule: Climco Mechanical agrees to keep pace with construction pace.

As agreed to by both parties, the total job price for materials and labor as defined in the above Scope of Work will be.

Total Proposal Price \$172,028.00

Greg Wheeler

GWheeler@HeatingCoolingUSA.com

913-343-1638

Matt Knemeyer

Mknemeyer@HeatingCoolingUSA.com

913-702-4866

Climco Mechanical

General Contractor

By:_____

By:_____

Printed Name:_____

Printed Name:_____

Title:_____

Title:_____

Date:_____

Date:_____

TEMP-CON

A TRIPLEPOINT COMPANY

5/30/2025

Attention Monarch

Reference: Pleasant Hill, MO Animal Shelter

We are pleased to provide you with the following HVAC proposal for the referenced project. **This proposal is based on Issued For Permit Set HVAC drawings dated 5.14.25.** Scope reflects no Addendum.

Scope – Furnish, install, control, and start up the following:

- RTU-1:3 including accessories, curbs, and stats
- ERV-1:1 including accessories, curbs, and stats
- UH-1:3 including accessories with integral stats.
- Ductwork including all grilles/registers/diffusers. Insulation/liner as required
- Stand-alone Controls
- Air Balance
- Prevailing wages

Our price for this scope of work is \$ 180,000 (excluding tax).

ADD TAX: \$ 9,900

Exclusions:

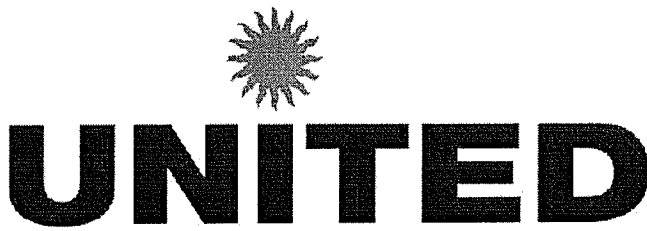
- 1) Bond; however, we can bond.
- 2) Firestopping and/or Acoustical Sealing. Expected to be by GC/others. Can provide an ADD.
- 3) NADAC Standard Duct Cleaning
- 4) Temporary Conditioning/Extended Warranties
- 5) Vibration Calcs or Seismic Design.
- 6) BIM / CAD Services.
- 7) Line voltage electrical work
- 8) Conduit and wall boxes for HVAC thermostats and sensors
- 9) Plumbing and gas piping
- 10) Roofing
- 11) Life-safety dampers not specifically shown on the ductwork layout plans
- 12) Structural design and framing
- 13) Architectural access doors
- 14) Concrete and/or masonry cutting and coring
- 15) Equipment Screening
- 16) Liquidated damages due to supply chain issues.
- 17) Painting and prep work.

The proposal is based on performing our work during normal business hours, within a schedule that is mutually acceptable to Temp-Con, Inc and the general contractor. Additionally, all hoisting/rigging equipment for installation will be gas powered. **Proposal is valid for 15 calendar days.**

We appreciate the opportunity to provide you with this proposal. Please do not hesitate to call if you have questions.

Respectfully,
Conner Smith

Conner Smith
Sales Engineer



HEATING COOLING PLUMBING

301 Duck Road € Grandview, MO € 64030
816-761-5262

Proposal

Commercial HVAC

Date: 5/29/2025

Addendums:

Job Name: Pleasant Hill Animal Shelter

Address: 600 Pine St

City/State/Zip Code: Pleasant Hill, MO

United Heating and Cooling, Inc. is pleased to provide the following proposal for your review and approval. If you have any questions or comments, I can be reached at (816) 585-4062

Scope of Work Proposed: Prevailing wages included

- Provide and install (1) Lennox 4-ton RTU including
 - Hail guards
 - Economizer
 - Roof mounted curb
- Provide and install (2) Lennox 3-ton RTU including
 - Hail guards
 - Economizer
 - Roof mounted curb
- Provide and install (1) Roof mounted ERV including
 - Roof mounted curb
 - VFD controls
 - Single staged pre-heat coil
- Provide and install (2) ceiling mounted electric heater
- Provide and install (1) gas fired unit heater
- Provide and install ductwork, pipe, flex, dampers, diffusers and thermostats

Total: \$ 190,837.00

Initial

Alternates:

Option 1:

- Furnish 3rd party test and balance

Additional Cost:

\$4,000.00

☐
Yes

☐
No

Initial

Exclusions:

All Electrical Wiring, Starters and Disconnects, All Plumbing, All Gas Piping, Refrigeration Work, Coolers and Freezers, Certified Air Balance, Stamped Drawings, DDC Energy Management Controls, Control Wiring, Permits, Structural Work, Trenching, Concrete Saw Cutting, Smoke Detectors, Roof Repair, Sheet Rock Access Doors, Any Sheet Rock Repairs, Fire Places, Equipment Screening, Warranty on Existing Equipment and Materials, Warranty on Equipment and Materials Furnished by Others, Stainless Steel Backsplash Installation, Fire Suppression Systems, Kitchen Exhaust Systems, Fire Wrap, Welded Duct, Fire Dampers, Fire/Smoke Dampers, Fire Caulking, Smoke Test, Cement Pads, RA Boots, All Painting, Demo, Trash Containers, Temporary Heating or Cooling, All Special Inspections, Taxes, and Bonds.

The above will be honored for 15 days from the date on the proposal.

This bid includes all insurance to perform work at the above listed location. All work to be performed and material used is guaranteed to be done as specified in detail above. All equipment installed is covered by manufacturer's warranty on parts and 1 year on labor performed by United Heating & Cooling, Inc. (excluding preventative maintenance).

Unless otherwise specified under separate contract:

Terms:

Do to current market volatility, this proposal may be withdrawn by United Heating & Cooling, Inc. if not accepted within Fifteen (15) Days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment is to be made in full upon completion. Upon failure of the customer to pay upon completion, the entire amount will be subject to a finance charge of 2% per month on the unpaid balance commencing thirty (30) days after the work has been completed until the entire amount is paid in full. In the event the customer agrees to pay all collection fees and attorney's fees, costs and expenses incurred.

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. To avoid this result, you may ask this contract 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.

Consent is hereby given for filing of Mechanic's Lien by any persons who supplies materials or services for the work described in this contract on the property on which it is located if they are not paid. In the event an attorney is retained to collect any amounts due for said work or materials, then the undersigned agrees to pay for the attorney's fees, costs and expenses for said collection or enforcement.

***** We look forward to serving you! *****

Accepted By

Customer Signature

Date

Print Name

Matt Todd

Date

Please sign acceptance and return to Email: matt.todd@unitedheating.com

Thank you for allowing us to bid your project.

0

Electrical

Electrical	Sub	Core Electric	DL Electric	FSG Electric	Global Rock	Max Electric	Precise Electric	Teague Electric
	Phone							
	Contact	Jason	Dave	Cliff		Ryan	Algo	Gavin

[illegible]

BID FOR FINAL ESTIMATE \$ 118,138

Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							

Price from another Sub S

Monarch Plug P

PROPOSAL



3050 S 44th Street - Kansas City, KS 66106

913-359-7929

www.coreelectrickc.com

PROPOSAL SUBMITTED TO MONARCH	FROM JASON POLALLIS	DATE 05/29/25
JOB NAME PLEASANT HILL ANIMAL SHELTER	WE ACKNOWLEDGE ADDENDUM -N/A	
JOB LOCATION 600 PINE STREET	DATE OF PLANS 4/29/2025	
CITY, STATE PLEASANT HILL, MO 64080		

Core Electric Company is pleased to offer a proposal to furnish labor, material, tools and incidentals for the successful completion of the electrical scope of work.

The following work is ***included*** in the pricing:

Conduit, Wire & MC Cable
Receptacles & Switches
Light Fixtures & Controls
Panel
Disconnects
Thermostat Location Rough In---Backboxes & Conduit Stubs Only
Camera Location Rough In---per note #17 on sheet E3.01
Access Control Rough In---per Note #18 on sheet E3.01
Voice Data Location Rough In---Per sheet E1.01
Fire Alarm---Quantity per bid document E3.01
Trenching & Backfill

Exclusions to the proposal:

BONDING(CALL FOR PRICE IF REQUIRED)

TAXES

ALLOWANCES

TEMPORARY POWER

BIM & OR CAD COORDINATION DRAWINGS

FIRE ALARM SYSTEM MONITORING---CUSTOMER MUST HAVE ACTIVE MONITORING CONTRACT PRIOR TO FINAL PROGRAMMING CAN BE COMPLETED

ACCESS CONTROL SYSTEMS---OTHER THAN ROUGH IN NOTED UNDER INCLUSIONS

VOICE/DATA SYSTEMS ---OTHER THAN ROUGH IN NOTED UNDER INCLUSIONS

SECURITY/CAMERA SYSTEMS---OTHER THAN ROUGH IN NOTED UNDER INCLUSIONS

TEMPERATURE CONTROL SYSTEMS---OTHER THAN ROUGH IN NOTED UNDER INCLUSIONS

CONCRETE/ ASPHALT CUTTING, REMOVAL & PATCHING

BORING

CONCRETE LIGHT POLE BASES-----GC TO SURVEY, AUGUR, FORM, REBAR, CONCRETE & FINISH

CONCRETE TRANSFORMER & OR EQUIPMENT PADS

ROCK EXCAVATION

SPOILS REMOVAL

PRIVATE LOCATES

SURVEYING

GRASS SEEDING & OR SOD PLACEMENT

UTILITY FEES

FIRE RATED PLYWOOD FOR IT ROOM

ROOF PENETRATIONS

PAINTING/COATING

DUMPSTER RENTAL

SPARE PARTS

SPECIAL WARRANTIES

PROJECT DELAY PENALTIES DUE TO MANUFACTURING & OR SHIPPING DELAYS

OVERTIME/SHIFTWORK

We propose to furnish material and labor – complete in accordance with above specifications, for the sum of:

Base Price ----- \$128,575.00

Alternate Add #3 Price---\$2,122.00

Payment to be made as follows: Progress Payments to be made every 30 days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

See sheet 2 for terms and conditions.

Authorized

Signature: *Jason Polallis*

Note: We may withdraw this proposal if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and are accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
Date of Acceptance:

Signature

Signature

Terms and Conditions

1. No liquidated damages will be accepted.
2. Damage of our work by others is not our responsibility.
3. We will dispose of debris created by our work into a Contractor furnished trash bin at the site.
4. We will accept no back-charges which have not been previously agreed to by us.
5. Late payments will bear interest at the standard commercial rate prevailing at the site at the time the interest is due.
6. Retention, if any, shall not exceed that withheld from payments made on our behalf.
7. We shall be paid monthly progress payments on or before the 10th day of each month for the value of our work in place plus the materials suitably stored on or off site. Final payment shall be due 30 days following the completion of the project. No provisions of this agreement shall serve to void our entitlement to timely payments for properly performed work or suitably stored materials.
8. Nothing in the subcontract shall be construed to require us to continue performance of work if we do not receive timely payment for suitably performed work and for suitably stored materials.

9. We shall not be responsible for delays or defaults that are occasioned by causes of any kind which extend beyond our fault and control, including (but not limited to) delays and/or subcontractors or third parties, civil disorders, labor disruptions, and Acts of God. We shall be entitled to equitable adjustment in the subcontract amount for delays caused by the acts of negligence of the Architect, Engineer, Owner, or Contractor.
10. We guarantee our work against defects in labor or material for a period of one (1) year from the date of substantial completion of the project, or from the date the work or portion thereof is placed into service, whichever is earlier. The exclusive remedy for said defect is that we will replace or repair any part of our work which is found to be defective during this guaranty period. We shall not be responsible for damage to our work caused by other parties or by the improper use of equipment by others.
11. In case of dispute, the prevailing party shall be entitled to reasonable attorney's fees.

DL ELECTRIC

Warrensburg Mo.

5/29/2025

Monarch Build LLC

ATTN: Pat Murry

RE: Pleasant Hill Animal Shelter

DL Electric is pleased to present the following proposal for your consideration for the construction of a new animal shelter located at 600 Pine Street, Pleasant Hill Mo. Prevailing wage is included, and this will be a tax-exempt job. The electrical scope of work is outlined below.

- 1) Per specs all wire shall be in EMT conduit with compression fittings or PVC for underground use. MC will be used for final connection to light fixtures and in the soffits for the exterior lights.
- 2) All light fixtures (troffers, strips, cans, pole light, flagpole lights, and wall packs) will be provided and installed per the drawing with an alternate included for the flagpole lights. Slack wires are included for troffers. (1) inverter for the soffit lights.
- 3) All lighting controls, start up and control wiring are included.
- 4) Conduit, connectors, boxes, supports and wire for all lighting and receptacle power throughout the building.
- 5) Rough in for receptacles, switches, data, fire alarm, TV, card access, garage door openers/safety edges, stats and cameras in the masonry walls are included.
- 6) Provide and install receptacles, label all plates with circuit numbers.
- 7) Complete fire alarm system with drawings, start up and testing / commissioning with the exception of duct detectors for the RTU's based on the design of the units being under 2000 cfm they are not required to have them.
- 8) Provide power and termination of (3) unit heaters and (1) water heater. The thermostats for UH are provided by others and installed by EC.
- 9) Provide power for and terminate (3) RTU's (EC to provide disconnects and fuses for these) and (1) Supply fan, (Disconnect provided by mechanical contractor and installed by EC.) Each unit will have power provided for GFI's. Chase included for control wiring (by Other.)
- 10) (1) Additional GFI on the Parapet wall.
- 11) Electrical service includes trench and conduit (Approximately 200') from the property line as shown to the building and into the panel location. 400-amp meter base or CT cabinet with a 400amp fused disconnect and 54 circuit 400amp panel. Feeders from the pole into the building will be 250 Alum.

- 12) All grounding, ufer, building steel, waterline, ground rods and I.T with a grounding buss provided for I.T.
- 13) Provide and install (2) 3" conduits for communication with string from property line to IT room.
- 14) Provide and install all underground for site lighting.
- 15) Erect (1) pole light.
- 16) All trenching and back fill of site work. Rock is included for the backfill where required.

\$118,138.00

Price with the alternate flag pole fixtures

\$120,045.00

No concrete pads or pole bases
No cutting or patching unless specifically listed
No painting
No low voltage unless specifically listed
No overtime
Excavation of rock, price to be determined if encountered
Quote good for 30 days

Dave Manley
Owner DL Electric

Monarch Build LLC
8100 Newton St #300, Suite 300
Overland Park, Ks 66204
(913) 942-2400

Project: Pleasant Hill Animal Shelter
600 Pine St
Pleasant Hill, Mo 64080

To: Pat Murray

FSG Electric proposes to furnish equipment, labor, material, and supervision necessary to complete the installation of the electrical systems as defined by this proposal package and the documents issued for bid for the separated prices of:

Total \$	Bid Item
\$ 140	Cass County Electrical Permit
\$ 4,812	Site Telecom to Property Line Only
\$ 8,531	All Building Secondaries
\$ 27,013	Electrical Gear Package - Install
\$ 37,926	Branch Install
\$ 27,830	Full Lighting Package - Cost
\$ 29,672	Full Lighting Package - Install
\$ 619	Telecom / Data Rough In
\$ 24,568	Fire Alarm
\$ 7,529	Excavation / Trenching / Boring
\$ 1,369	Equipment / Lifts / Site Storage / Offices
\$ 17,544	General Expenses / Small Tools
\$ 2,734	Site / Building - Temp Power & Lighting
\$ 190,287	Final Price
\$ 4,705	ALT #3 Flagpole
\$ 194,992	ALT #3 if Accepted Total

This proposal is in acknowledgement and is pursuant to the following bid documents:

- Project Drawings; date stamp & date issued 5/14/2025
- Project Manual; date stamp & date issued 5/14/2025
- Addendums;

ELECTRICAL SCOPE OF WORK INCLUDED in BASE

DISTRIBUTION:

- Provide and Install
 - CT Cabinet and Meter
 - 400A Fused Disconnect
 - 400A 2 section Panel P1
 - Primary line from CT to utility pole per plans
 - Utilization of Aluminum Feeders
 - Grounding per NEC
 - 400A secondary Aluminum pipe and wire from CT cabinet to P1
 - Disconnects for HVAC equipment

LIGHTING:

- Provide and Install
 - Light fixtures and controls per specification on E5.01
 - Branch HR in slab PVC above ceiling EMT
 - Branch MC above ceilings
 - Type Alt#3 flagpole (Alt Flagpole Pricing above)
 - Time clock and photocell exterior lighting controls
 - Emergency Lighting Inverter for type HE fixtures

BRANCH POWER:

- Provide and Install
 - Branch HR above ceiling EMT/PVC below slab
 - Providing all specialty plugs per plans
 - All duplex, quads, USB, GFCI and specialty plugs per plan

SPECIAL SYSTEMS:

- Provide and Install
- **Fire Alarm System**
 - 50 PT Electronic Kit-Main Board-170W PS
 - Design Housing (black)
 - Annunciator Design system display (Black)
 - M2M Cellular dialer
 - 12v7AH Battery
 - (5) Smoke detector
 - (1) Detector base Assy
 - (2) Pull station address, double act MPS Isolation
 - Duct housing with relay
 - ST-50-5 ft Sample Tube
 - (5) Horn/Str (Wall, Red, Fire)
 - (12) Str (Wall, Red, Fire)
- **Data System**
 - Data & Security System Rough in only (Installation by Others)

MISCELLANEOUS SUPPORT ITEMS:

- Provide and Install
 - Prevailing Wage
 - Data Rough in
 - (2) 3" PVC conduits from Data room to property liner Per MEP3.00
 - Excavation for division 26,27 as needed
 - Temporary lighting and power
 - Exterior Sleeves for camera system (System by Others)

GENERAL CONDITIONS:

- All applicable payroll and sales taxes, and electrical permits are included in our submission.

- FSG Electric shall not be held liable for errors or omissions in designs by others or for inadequacies of materials and equipment specified the same.
- Equipment and materials supplied by FSG Electric are warranted for one year as specified and then only to the extent of the manufacturer warrantee.
- If a formal contract is required; its conditions must not deviate from this proposal.
- Anything (verbal or written) expressed or implied elsewhere, which is contrary to these conditions, shall be null and void.
- We reserve the right to withdraw this proposal 10 days after the date of receipt.
- All work is to be performed during normal business hours. (M-F, 7AM-3:30PM, excluding weekends and holidays)
- Jobsite safety inspections performed by FSG Electric.
- Comply with jobsite personnel work and behavior requirements.
- Submittals, record drawings and O&M manuals as required.
- Payment terms are net 30 days from invoice date on the percentage of work completed, monthly.

EXCLUSIONS from BASE BID:

- **Security and camera system**
- **Sales Tax**
- Bid and/or Performance Bonds
- Utility Scheduling & Utility Construction/Impact Fees
- Liquidated damages, material expedite fees
- Private locates
- Painting of electrical conduit and gear
- Fireproofing and Fire Stopping. (FSG will fire stop its own penetrations)
- Roof Sealing by others
- Generator/UPS systems and/or components
- **Voice/Data/AV cabling, devices, and/or installation**
- Removal and/or handling of salvaged items
- Damage to irrigation lines or control wires
- Rock excavation and/or removal
- Concrete related work, e.g. excavation, rebar, forming, pouring, saw cutting, concrete-encased conduits, and/or patching, concrete equipment pads
- Concrete core drilling deeper / wider than 6" and/or Rebar
- Cutting, Patching, and Painting of walls and concrete
- Warranty for Equipment supplied by others and/or for installation by FSG Electric
- Job overtime and/or project acceleration to meet construction schedule
- Trash removal from site
- Mechanical/HVAC disconnects, controls, control devices, control wiring, and control conduit
- Engineer-stamped or City -stamped Drawings and/or Costs, unless specifically stated in scope of work
- Assembling of any equipment mechanically
- Short circuit, overcurrent coordination, arc flash study and/or labeling
- Fees or costs for CAD files
- Access Panels
- Housekeeping pads

REMARKS:

*** This proposal is based on the prices of commodity products (such as PVC conduit, copper wire, steel conduit and other steel components) quoted to us as of the date of this proposal. Due to rapidly rising commodity material prices, this proposal is subject to increase if any of these products increase prior to the execution of a written agreement, by the amount of increases quoted by our intended suppliers and/or subcontractors. FSG has not included the unknown cost of Tariff increases within this proposal. Should Tariff increase substantially impact on our purchasing cost, these costs will be passed on and added via change order to any current or future contract associated with this proposal.

*** Due to market conditions, there is a continuing potential for material shortages and project delays due to product availability. FSG Electric will work diligently to avoid any delays, however we will not be held responsible for delays that are out of our control.

Thank you for the opportunity to be of service.

Sincerely,

Facility Solutions Group, Inc.

Estimator **Cliff Town** | O - 913.422.8400 | C - 913-401-9790 | E - de11estimating@fsgi.com



May 29, 2025
Attn: Estimating Department
Ref: Pleasant Hill, Mo Animal Shelter

We would like to submit for your consideration our proposal for electrical division 26 For Lee's Summit Police Substation. Per Drawing's MEP1.00, MEP1.01, MEP1.02, MEP2.00, MEP3.00, E1.01, E2.01, E3.01, E3.02, E4.00, E5.00, E5.01 Dated 5/14/202

Price...\$ 207,076.00
Flagpole Lighting Adder.... \$ 6,166.00

In the event the price of copper and steel and/or any other necessary commodities significantly increases, through no fault of Max Electric, the price of any materials, components, or goods to be furnished shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. A significant price increase shall mean any increase in price exceeding ten percent (10%) experienced by Max Electric from the date of this bid. Such price increases shall be documented through commercial quotes, invoices, receipts, or other such documentation. Where the delivery of materials, components or goods required under this agreement is delayed, through no fault of Max Electric, as a result of the shortage or unavailability of commodities, raw materials, components and/or products, Max Electric shall not be liable for any additional costs or damages associated with such delay(s). The promise of timely payment from contractor to Max Electric on the Project is a material consideration for Max Electric in entering the Subcontract on the Project. As such, the requirement of timely payments being made to Max Electric as set forth under the contract documents will be strictly enforced. Any payments due and unpaid under the contract documents shall bear interest at prime rate from the date payment is due until the date payment is received by Max electric. This quote is contingent upon reaching a mutually agreeable contract between parties.

We are including Base Bid

Devices	Light Fixtures
Light Supports	Light Pole
Conduit/wire	MC Cable
Trench & backfill (Native soil)	Grounding
Fire Alarm Systems	Panel
Lighting Inverter	Security Rough in & pathway to above ceiling
Access controls rough in & pathway to above ceiling	Data Rough in above ceiling

We are excluding:

Bonding (if required, call for price)	Sheetrock Removal / Patching/ Painting
Trash Pickup & Removal other than our own	Taxes
Concrete/ asphalt Cutting, Patching, Coring, Scanning	Temporary Power
Overtime, Shift Pay, Holidays, Night Work, etc.	Utility Fees
Grass Sodding, Seeding	Rock Excavation
Pole Base (GC to Survey, Drill, Form, Rebar, Concrete)	Spoils Removal
Relocation of Utilities	Third Party Testing
Camera's/ Speakers, equipment & cabling	Access Controls equipment & cabling
Relocate existing equipment rack	Relocating existing Radio equipment/ Cabling
Mechanical Controls	Mechanical Equipment Disconnects
Remote monitoring of Fire alarm system	Headend Voice/ Data equipment
Project schedule delay & penalties due to manufacturing and or Shipping Delays	

Clarifications:

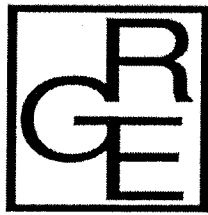
Fire Alarm System to be installed with Plenum rated cabling

Max Electric can provide 100% minority participation as the company is D/WBE certified contractor listed with the City of Kansas City, Missouri in the area of Electrical #238224 and certified with the State of Missouri certification #W02450. Thank you for the opportunity to provide this proposal. If you have any questions, please call. Max Electric is signatory with IBEW #124.
Sincerely,

Max Electric, Inc.
Ryan Williams
Vice President

Ryan Williams

Digitally signed by Ryan Williams
DN: C=US, E=ryanw@maxelectric-kc.com,
O="Max Electric, Inc.", CN=Ryan Williams
Location: 705 Blue Ridge Ext., Grandview,
MO 64030
Reason: I attest to the accuracy and
integrity of this document
Contact Info: 816-965-7555
Date: 2025.05.29 12:26:06-05'00'



GLOBAL ROCK
ENTERPRISE LLC
dba GRE ELECTRIC

7427 Troost Avenue
Kansas City, MO 64131
Phone: (816) 895-3104
Fax:
Email: admin@globalrockllc.com
Website: www.globalrockllc.com

05/29/2025

Attn: GC
RE: Pleasant Hill Animal Shelter

We are pleased to quote the Electrical work on the subject project. Our price is based on plans and specifications prepared by GBA dated 05/14/2025. The work is described in Specification Section Division 26 and shown on sheets E1.01, E2.01, E3.01, E3.02, E4.00, E5.00, E5.01. We acknowledge receipts of Addendums No.1 0. Please note our price is only good for 30 days due to the escalating price of material.

Please note the following general clarifications to our proposal:

1. ----
2. Upon award, commodity materials can be locked in at the difference between the bid day values and the date that the award was received. We will provide detailed back up information showing the cost difference. As for the equipment such as switchgear, etc. the difference in price, if any, will be calculated between the bid day values and the day which approved submittals are returned to GRE. This will allow the manufacturers to lock in pricing and place the product into the manufacturing process.
3. This proposal excludes any additional design or engineering required due to insufficient drawings or specifications, if needed. It is the responsibility of the design engineer to provide complete and accurate documents for our installation. The price of this proposal is based on the documents as provided and modifications to these documents, adding or deleting scope, will be priced, and approved before it will be incorporated into the work.
4. This proposal excludes all premium time work unless specifically included below. Any premium time work required due to the action or in-action of others will be performed only upon receipt of written direction and approval of any additional costs associated with this work.
5. Our bid is based upon installing the overhead electrical prior to any walls being erected. If walls are erected before the overhead electrical is completed, our price is subject to change.
6. All trash will be emptied into a dumpster supplied by others.

Our proposal includes the following:

1. Furnish and install 1 new Panel per plans
2. Furnish and Install Power per plans
3. Furnish and install lighting per plans
4. Hook up power to HVAC Equipment's per plans
5. Rough-in only for access controls and cameras.
6. Rough-in only for speakers and WAPs
7. Furnish and install new fire alarm systems per plans. Design based on a non-sprinkled system
8. Underground conduiting and cabling for primary power



GLOBAL ROCK
ENTERPRISE LLC
dba GRE ELECTRIC

7427 Troost Avenue
Kansas City, MO 64131
Phone: (816) 895-3104
Fax:
Email: admin@globalrockllc.com
Website: www.globalrockllc.com

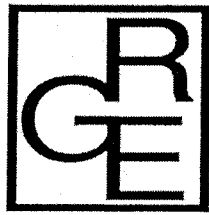
The items listed below are excluded entirely from our bid:

1. Payment and Performance Bonds.
2. Costs for Builder's Risk or Owner's Protective Insurance
3. Dumpsters
4. Permits and fees
5. Infection control measures; i.e., HEPA carts, temporary partitions, negative air machines, etc.
6. Excavation/removal of rock or other unforeseen impediments
7. Civil testing of compaction, concrete, or re-bar
8. Haul-out of demolished materials to the dumpster (we will drop all demoed materials and equipment to the floor for removal by others)
9. Architectural cutting and patching
10. Seismic restraints & engineering
11. Fire, sound, acoustical, and longitudinal caulking (except as noted above)
12. Roof cutting & patching
13. Painting of any nature
14. All housekeeping pads for interior and exterior switchgear
15. Re-lamping of fixtures used during construction.
16. Temperature control rough-in.
17. Temperature controls wire, cable, devices, and checkout.
18. Lightning protection system.
19. Telecommunication systems.
20. Security
21. Paging, A/V or any other special systems by others.
22. Specific task lighting and specific power requirements are not included and will be addressed to the trade requesting this work.
23. Utility costs to furnish service at the jobsite.
24. Utility charges and fees for power consumption, relocations, new services, and design.

Our price for the above work is: Electrical: **\$264,000**
Alternate 1: ADD/DEDUCT \$
Alternate 4: ADD/DEDUCT \$

The Price does not include any amounts for changes in taxes, tariffs, or other similar charges that are enacted after the date of this Quotation. GRE ELECTRIC shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly that arise out of, or relate to changes in taxes, tariffs, or similar charges due to such changes including, without limitation, escalation, delay damages, cost to re-procure, costs to change suppliers, costs of manufactured equipment or goods, or other costs of any kind resulting from the changes.

We will not perform any work relating to the removal of, or rendering harmless, asbestos, polychlorinated biphenyl (PCB), mold, or lead. In the event that material is encountered on the site which is reasonably believed to be asbestos, polychlorinated biphenyl (PCB), mold, or lead, work will stop in the affected area and notice given to the owner/architect. Work in the affected area will be resumed in the absence of asbestos, PCB, mold, or lead, or when it has been rendered harmless.



GLOBAL ROCK
ENTERPRISE LLC
dba GRE ELECTRIC

7427 Troost Avenue
Kansas City, MO 64131
Phone: (816) 895-3104
Fax:
Email: admin@globalrockllc.com
Website: www.globalrockllc.com

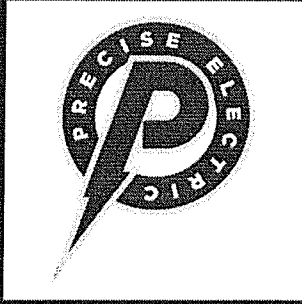
GRE ELECTRIC will not begin work until we receive a contract, subcontract, purchase order or Letter of Intent. Prior to entering into an agreement, GRE ELECTRIC will be given the opportunity to review the requirements as set forth in the agreement. Terms and conditions shall be subject to our approval. We expect the conditions or provisions of this agreement to be no more exacting or unfavorable to us than the contract entered between owner and contractor. If we are expected to share in any back charges and/or liquidated damages as identified in the bid documents, then we shall be furnished with a construction schedule that allows us sufficient time to perform our work in an orderly and efficient manner. All work will be performed during regular hours, in accordance with the general conditions of the specifications and in compliance with national, state and local codes.

Prior to job site mobilization we will require a signed contract, or a letter of intent signed by a corporate executive that has the authority to direct us to start work and the authority to pay us for the work we perform.

We appreciate the opportunity and look forward to working with you on this project. Please call if you have any questions.

Respectfully submitted,

GRE ELECTRIC



Date – 5/29/2025

This quote is valid until 6/29/2025

TOTAL BID WITH FIRE ALARM= \$161,429.00

TOTAL BID WITHOUT FIRE ALARM = \$142,729.00

To whom it may concern,

Based on the prints dated 4/29/2025 for the Pleasant Hill Animal Shelter project, this scope of work **INCLUDES:**

1. All lighting installation
2. Lights and controls, per the plans
3. All receptacles and power per the plans
4. All service equipment, CT cabinet, Service disconnect, and Panel P1
5. Prevailing wage
6. Tax exempt
7. Conduit and back boxes for low voltage systems

This quote **DOES NOT INCLUDE:**

1. Data/voice/communication cabling/devicing
2. Low voltage cabling/devicing for HVAC systems
3. Any cabling/devicing for audio/visual
4. Access controls cabling/devicing
5. Light fixtures as we were notified that they would be owner provided

*Any increase in materials due to tariffs may result in a re-quote or additional charges.

Warm Regards,

Algo Davis
816-529-1799



Via: Email

May 29, 2025

Proposal: Pleasant Hill Animal Shelter

Pursuant to your request for an electrical proposal on the above-mentioned project, we are pleased to submit this scope for your consideration.

Our quotation is based on Teague Electric's interpretation of the scope documents provided with the Request for Proposal, with clarification as set forth by the attached scope of work. The documents by GBA Architects, dated 5-14-2025 are used to develop the electrical scope of work.

Attached is an electrical scope for your evaluation.

This quotation is valid for 30 days from the date of this proposal.

We hope this proposal will receive favorable consideration and look forward to discussing our scope with you in more detail. Please feel free to contact us with questions you may have, or if we may be of further assistance.

Sincerely,
Teague Electric,

Gavin Cordell
Project Estimator/Mgr.



Proposal: Pleasant Hill Animal Shelter

SCOPE OF WORK:

We have **included:**

- ✦ All light fixtures, as specified.
- ✦ Electrical distribution equipment and related apparatus - exterior gear quoted as feedthrough meter not CT Cabinet
- ✦ Camera boxes and conduit stubs to above accessible ceiling
- ✦ Card reader conduit provisions stubbed to above accessible ceiling
- ✦ Tele/data equipment, conduit stubs, wiring and installation
- ✦ HVAC equipment connections
- ✦ Install of wall controls for garage door - controller provided by others
- ✦ Temperature control conduit stubs to above accessible ceiling
- ✦ Electrical related firestopping, per U.L. requirements
- ✦ Primary conduit for utility company - (2) 3" conduits allowance of 100'
- ✦ Primary telephone conduit taken to property line - (2) 3" conduits allowance of 100'
- ✦ Provide disconnects for RUT's
- ✦ Related trenching and backfill.
- ✦ Compacted backfill material where applicable.
- ✦ Site electrical work
- ✦ Temporary lighting and power per OSHA requirements - general trailer hookup within 50' of temp service
- ✦ Permit fees for electrical work.
- ✦ Crane hoisting for parking lot lighting and related electrical apparatus.
- ✦ Prevailing wages

We have **excluded:**

- ✦ Concrete related work, e.g... excavation, forming and pouring.
- ✦ Concrete light pole bases, housekeeping pads and transformer pads.
- ✦ Temperature control wiring
- ✦ Fire alarm equipment, conduit, wiring and installation. - see adder

- ✦ Security, card readers, door equipment, wiring and installation by others
- ✦ Wood backing or backboards.
- ✦ Roof penetrations
- ✦ Non-trenchable rock excavation
- ✦ Material sales tax
- ✦ Utility company charges, fees, or deposits
- ✦ Trash dumpster removal charges
- ✦ Removal of excavation spoils off site
- ✦ Performance and payment bond, available if desired

Base bid for electrical as outlined in this proposal	\$ 120,366.00
Addendum Acknowledged	0
Fire Alarm Adder	\$ 25,943.00
Adder for Alternate J Fixtures	\$ 1,780.00
Total	\$ 148,089.00

Once again, thanks for considering this proposal. Please contact us if we can help you in any way.

Sincerely,

Gavin Cordell – Project Est./Mgr.
Teague Electric Construction, Inc.

0					
Sitework	Sub	Pro Design	Rodriguez	Kidwell	Dirt Movers
	Phone				
	Contact	Chris		Chris	Steve

BASE BID AMOUNT	\$	112,976	\$	255,500	\$	168,780	\$	106,450
Scope of Work								
		Will not break out						
Erosion Control								
Cuts And Fills								
LVC								
Mass Grading								
SWPP		6,500		6,500		6,500		6,500
Survey		6,750		6,750		6,750		6,750
TAXES								
KCMO MBE/WBE								
ADDENDA								
TOTAL	\$	126,226	\$	268,750	\$	182,030	\$	119,700

BID FOR FINAL ESTIMATE \$ 119,700

Alternate / Unit Price / VE
 Alternate / Unit Price / VE
 Alternate / Unit Price / VE
 Alternate / Unit Price / VE
 Alternate / Unit Price / VE

Other Bids Received Base Bid amount

Price from Same Sub +
 Price from another Sub S
 Monarch Plug P

Proposal for:
Pleasant Hill Animal Shelter - REV
 from
Pro Design Contractors, LLC
 918 E Warren St, Gardner, KS 66030
 (913) 308-6900



Bid Date: 5/29/2025
 Time: 5:00PM

Pro Design Contractors

Item	Description	Quantity	Unit	Total Price
EROSION	Erosion Control			
01	Construction Entrance	1.00	EA	
02	Construction Washout	1.00	EA	
	*T&M for repair and clean out of concrete washout.			
03	Silt Fence	395.00	LF	
04	Inlet Protection	1.00	EA	
05	Ditch Checks	60.00	LF	
Total:				<u>12,226.41</u>
EW	Earthwork			
01	Strip Topsoil & Stockpile Onsite	768.00	CY	
02	Site Cuts	2.00	CY	
03	Site Fill & Compaction	3,531.00	CY	
04	Import Fill Material - From Onstie	3,224.00	CY	
05	Subgrade Building Pads	4,636.00	SQFT	
06	20" LVC For Building Pads	515.00	SQYD	
07	Subgrade Dirt For Sidewalks	3,374.00	SQFT	
08	Subgrade Dirt For Curbs	536.00	LF	
09	Subgrade Dirt For 5" Asphalt - Parking Stalls	2,493.00	SQFT	
10	Subgrade Dirt For 7.5" Asphalt - Drive Lanes	3,806.00	SQFT	
11	Subgrade Dirt For Concrete Entrance	1,016.00	SQFT	
12	Prepare 12" Of Dirt Subgrade For Asphalt *Per Deo Report	7,315.00	SQFT	
16	Subgrade Dirt For Turf Area	1,180.00	SQFT	
18	Respread Onsite Topsoil	467.00	CY	
19	Final Area Grade Green Space	25,182.00	SQFT	

√ = Locked Bid-Item

! = Zero Total Price

6/03/2025 11:17 am

Attachment Enclosed

Estimator: Chris Birk

Proposal for:
Pleasant Hill Animal Shelter - REV
 from
Pro Design Contractors, LLC
 918 E Warren St, Gardner, KS 66030
 (913) 308-6900



Bid Date: 5/29/2025
 Time: 5:00PM

Item	Description	Quantity	Unit	Total Price
20	GPS Mapping For Machine Control	1.00	EA	
21	Mobilization	1.00	EA	
Total:				100,749.27
Total w/o Alternates:				112,975.68
AB-3 SDA	Furnish & Install 4" Of 3/4" Clean Aggregate Under Turf			
01	Furnish & Install 4" Of 3/4" Aggregate Under Turf	132.00	SQYD	
Total:				12,929.44
AB-3 HDA	Furnish & Install 6" Rip Rap @ End Of Curb Drains			
01	Furnish & Install 6" Of Rip Rap @ End Of Curb Drains	55.00	SQYD	
Total:				7,732.29
9" PORTLAND F&I 12" Of Portland Under Asphalt & Concrete Paving Area				
01	F&I 12" Portland Under Asphalt & Concrete Paving Area	815.00	SQYD	
Total:				22,101.41
Total For Erosion Control				12,226.41
Total For Earthwork				100,749.27
Total w/o Alternates:				112,975.68
Alternate Totals:				
Total For Furnish & Install 4" Of 3/4" Clean Aggregate Under Turf				12,929.44
Total For Furnish & Install 6" Rip Rap @ End Of Curb Drains				7,732.29
Total For F&I 12" Of Portland Under Asphalt & Concrete Paving Area				22,101.41

√ = Locked Bid-Item

! = Zero Total Price

Attachment Enclosed

6/03/2025 11:17 am

Estimator: Chris Birk

Proposal for:
Pleasant Hill Animal Shelter - REV
from
Pro Design Contractors, LLC
918 E Warren St, Gardner, KS 66030
(913) 308-6900



Bid Date: 5/29/2025
Time: 5:00PM

Item	Description	Quantity	Unit	Total Price
------	-------------	----------	------	-------------

GOOD LUCK !!!!!

√ = Locked Bid-Item

! = Zero Total Price

6/03/2025 11:17 am

Attachment Enclosed

Estimator: Chris Birk



RODRIGUEZ
MECHANICAL CONTRACTORS Inc.

May 29, 2025

Attn: Estimating

Re: Pleasant Hill Animal Shelter

Earthwork

Rodriguez Mechanical Contractors is pleased to present to you our proposal for the above-mentioned project. Rodriguez Mechanical Contractors pricing is based on plans dated 4-29-25. RMC requests if awarded, this proposal becomes part of contract. RMC is a 100% MBE, 100% SDVE and 100% union company.

Base Bid: \$255,500.00

The above-mentioned pricing is based on providing the labor, material, and equipment to perform the following scope of work.

Earthwork:

- ✓ Erosion control including silt fence, inlet protection, 6 month's SWPPP, 1 concrete wash out pit and 1 construction entrance
- ✓ Demolition including tree and brush removal, saw cutting, curb and pavement removal
- ✓ General conditions for our scope of work including supervision, street cleaning, dust control, layout and survey for our scope of work, GPS file development, machine fine grading to plus or minus a tenth of a foot and mobilization
- ✓ Site work including stripping topsoil and stockpiling for later re-use, cuts and fills with compaction to job requirements, pad grading with a five foot overbuild, furnish and grade 18" of LVC beneath building slab, paved grading with 4" base stone included below paving by others, import of 3250 cy to balance sitework, backfill of curbs and sidewalks and finish grading all green areas prior to seeding by others

Price excludes:

- ✓ Developmental Fees

541 S. 11 th Street. Kansas City, Kansas 66105

(913) 281-1814 . Fax (913) 621-4354

"Equal Opportunity Employer"

- ✓ Utilities Demolition
- ✓ Taxes
- ✓ Termite Control
- ✓ All Permits
- ✓ All Power Pole Work
- ✓ Electrical Demo
- ✓ Topsoil Import
- ✓ Relocate of existing utilities
- ✓ Remove & Haul Off of contaminated soils
- ✓ All seed and sod
- ✓ Structural Excavation
- ✓ Rock Excavation
- ✓ Wall Backfill
- ✓ Bonds
- ✓ Soils Testing
- ✓ Premium Time
- ✓ Engineering
- ✓ Pier Spoils
- ✓ Other Trade Spoils
- ✓ Special Backfill Material
- ✓ All Shoring and Bracing
- ✓ All Flowable fill backfill material under future road and parking lots
- ✓ All Street restoration
- ✓ All Curb & Sidewalk
- ✓ All Fencing & Gates

Thank You for the opportunity to bid this project. If there are any further questions or information needed, please feel free to call Daniel at 913-238-6334.

Thank You,
Daniel Kelley
Project Manager/ Estimator

541 S. 11 th Street. Kansas City, Kansas 66105

(913) 281-1814 . Fax (913) 621-4354

"Equal Opportunity Employer"

541 S. 11 th Street. Kansas City, Kansas 66105

(913) 281-1814 . Fax (913) 621-4354

“Equal Opportunity Employer”

Chris Kidwell Construction Inc.

05/29/2025

EARTHWORK SCOPE

RE: Pleasant Hill Animal Shelter

KR Excavating Inc. is proud to propose the following work for your project:

- MOB
- ONSITE CUT/FILL
- DEMO OF CURB AND TREE'S
- IMPORT SOILS
- DUMP FEE'S
- 24" LIME SCREENINGS FOR BUILDING PAD
- SILT FENCE, CONST. ENTRANCE INLET PRO.
- F/G OF PAVEMENTS AND LAWN AREAS
- FINE GRADE +/- 0.10

Price to complete earthwork is \$168,780.00

Excludes:

Staking/layout; Rock Excavation, Utilities Installation/Removal/Relocation/Repair Or Capping If In Conflict With Our Work; Canopy Removal; Frost ripping; Hand Work Or Crumbing At Footings; Temp Roads Or Crane Pads Or Temp Roads; Gates; Underdrains; Pumping Or Dewatering; Removal Of Hazardous Waste or materials; SWPPP; safety fence; traffic control devices or personnel; soil amendments; permanent Seeding; Sod Or Landscaping; Bonds; Permits; Testing Or Inspection Fees; Builders Risk Or Owner's Protective Insurance Coverage, Rip Rap, **Undercut and Replace**, Temp Fence, Winter Protection, Taps and Fee's, Clean Rock Backfill, Traffic Control, Backfill Retaining Walls, Bonds, Winter Protection, Shoring, Piping Demo or Utility Demo, Handling Of Any Spoils Generated By Others Or Haul Off, Soil Treatment, Erosion Mat, Fabric In Paving Area, Footing Excavation And Backfill.

Best regards,

Chris Kidwell

Mobile: 816-678-9825
ckidwell@ckidwellinc.com

Dirt Movers Excavating
Steve Secrist – Estimator
Mobile 816-215-7706

19420 S. Raffurty Road
Pleasant Hill, Mo 64080
Ph. 816-540-2258 - Fax 816-540-2581

PROJECT: PH Animal Shelter

DATE: May 29, 2025

Install erosion control and entrance.
Strip/stockpile topsoil.
Cut and fill to subgrades to +/- .1'
Place 24" lvc below building to wall lines
Import needed fill
Grade and backfill for curbs, asphalt, and sidewalks.
Place topsoil.

No soil stabilization included under any pavement areas.
Price is based on full depth asphalt option.

BID AMOUNT:

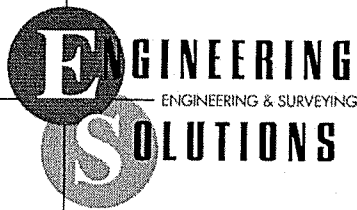
\$106,450.00

Price does not include permits, bonding, spoils export or rock excavation

Exclusions: Footings or piers. Other crafts spoils or debris. Clean rock below any concrete. Traffic control. Remediation of unacceptable material at or below sub-grade elevation. Utilities or their relocation. Rock excavation or removal. Any and all permits. Soils and compaction testing. Construction and engineering staking. Public improvements. Any and all bonding. We will not be responsible or be penalized by any work stoppage caused by any union conflict. Dirt Movers Excavating LLC. is not responsible for underground utilities that are not properly marked or located on the project, even though they are marked on the blueprints. All salvage property and material belongs to demo subcontractors. **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 described in this contract. **EXCLUSIONS:** Testing, permits, bonds, barricades, pollutants, hazardous or toxic substances, hazardous waste, asbestos, PCB'S or other contaminated material. Hidden and or buried trash, bracing and/or shoring, dewatering, drainage fill, storm field and or foundation drains and water proofing, hand work, site layout, staking, grade shooting. Excavation for vertical or turndown curbs, utilities cuts and soft spots. No work outside property line unless noted on proposal. Claim of improper soil conditions or elevations after the site has been covered over with concrete or paving materials. **CONDITIONS:** No back charges will be accepted unless an authorized agent of Dirt Movers Excavating LLC. has been given the opportunity to remedy the cause, has commenced to remedy same within three (3) days or instead 'has signed a statement authorizing the back charge, stating the amount of the back charge and the work it covers. If court and/or attorney fees are required for collection of payment for work and/or material relating to this job, the owner and/or general contractor will pay the same. Weather and/or site conditions beyond the limits of this bid proposal and/or the specifications are reason for extensions of time and/or contract renegotiations. This contract proposal maybe modified or withdrawn by Dirt Movers Excavating LLC. at any time before your signed acceptance has been received. This contract proposal constitutes the entire agreement for the scope of work and shall be before your signed acceptance has been received. This contract proposal constitutes the entire agreement for the scope of work and shall be incorporated into any additional agreements the parties conflict with this contract proposal. Then this contract proposal shall control. **WARRANTIES:** Our work will be executed properly to pass all required tests and to meet the specifications of the soils engineer and warranty beyond that would imply that we have control of nature, project design and the engineering, testing and manufacturing of our material. As this is not true we must limit our warranty to site acceptance at date of installation.

I(We) _____ accept the above terms and conditions.

Date: _____



Construction Surveying Proposal
Bid Date: May 23, 2025
Project Name: Pleasant Hill Animal Shelter
Project Location: Pleasant Hill, MO

This estimate is to provide Professional Construction Staking services:

Base Bid

- 1) Recover & establish project Vertical and Horizontal control locations.
- 2) Stake sawcut locations
- 3) Stake erosion control locations
- 4) Stake limits of disturbance
- 5) Stake offsets for building pad
- 6) Stake offsets for utilities (Sanitary, Storm, Water, etc.)
- 7) Stake offset for curb
- 8) Stake offsets for light poles
- 9) Stake offsets for sidewalks/ADA areas
- 10) Stake offsets for transformer
- 11) Stake offsets for trash enclosure
- 12) Stake offsets for fence
- 13) Stake offsets for flagpole
- 14) Stake offsets for grading

The fee for the services described above is **\$6,750.00** billed monthly on a percent complete basis due on receipt. **Restaking will be hourly and noted on monthly invoices.**

Alternate Bid

- 1) Every Easement (\$750.00)
- 2) Building Grid Line Layout (\$1,000.00)

All staking will require a minimum 48 hour notice; any additional services will be at the hourly rates which follow:

UNIT PRICING

Survey crew \$95/hr
Professional Surveyor \$95/hr
Professional Engineer \$95/hr
Survey/Engr Office Technician \$55/hr

This proposal shall remain in effect for 30 days.

Engineering Solutions, LLC.

Matthew J. Schlicht

Matthew J. Schlicht, PE,PLS

0
Aphalt Paving & Striping

Sub	Hanrahan	Little Joes	Seal O Matic	Tandem	Thorne & Sons	Heartland Traffic	Morgan Contractors
Phone							
Contact	Pat	Matl	Jay	Ryan	Bob	Austin	

BID FOR FINAL ESTIMATE \$	24,366
---------------------------	--------

Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								
Alternate / Unit Price / VE								

Other Bids Received	Base Bid amount

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P



ASPHALT PAVING CO., INC
4301 E. 140th Grandview, Missouri 64030

Job: Pleasant Hill Animal-Pleasant Hill MO
Company: Monarch
Attn: Pat

Estimator: Pat Hanrahan
Date: 5/28/2025

Specification and Bid:

We will accept the subgrade to 1/10" high compacted. We will Finegrade, Furnish, and Install:

Description	Quantity	Unit	Unit Price	Total
5" Asphalt	251	SY	\$ 30.40	\$ 7,630.00
7 1/2" Asphalt	343	SY	\$ 45.44	\$ 15,586.00
Bid Total				\$ 23,216.00

Bid Qualifications:

- Bid is based on May 2025 asphalt material costs, which includes liquid asphalt cost, rock cost, and haul rate cost. Price will be adjusted at the time of installation to reflect the cost difference of material at that time. Back up for material costs will be provided.
- All asphalt, both base and surface are bid to be installed the same day.
- Any additional phases due to phasing ADD \$3,390.00.
- Asphalt mixes bid are Recycled APWA Types 1 & 3.
- Exclude stakes, survey & layout, stripes, rock, sawcuts, excavation plus anything other than what is listed above.
- Tax Exempt.

Bid accepted by:

Date:

Little Joe's Asphalt, Inc.

P O Box 516

Bonner Springs, KS 66012

Phone: (913)721-3261

Fax: (913)721-3144

A WOMEN'S BUSINESS ENTERPRISE

Estimate #: 226

Submitted To: Monarch Build LLC	Date: 5/28/2025
Address: 8100 Newton Street, Suite 300, Overland Park, KS 66204	Phone: Fax:
Contact:	Job Name: Pleasant Hill Animal Shelter
Email:	Job Location: 600 Pine Street, Pleasant Hill, MO 64080
	PLEASANT HILL MO 64080

Base Bid

1. 7.5 " ASPHALT PAVING - Area of approx. 340 Square Yards. Work to include: installation of 7.5" of Asphalt in 3 course(s), 5.5" of Asphalt in APWA 1-01R Base and 2" of APWA 3-01R Surface. \$65.55/SY
\$22,287.00

 2. 5 " ASPHALT PAVING - Area of approx. 250 Square Yards. Work to include: installation of 5" of Asphalt in 2 course(s), 3" of Asphalt in APWA 1-01R Base and 2" of APWA 3-01R Surface. \$46.58/SY
\$11,645.00

 3. STRIPING -Work to include: 4" Striping New Layout (x1), ADA Sign and Post (x1), Line shall be straight and four inches in width. Paint shall meet Federal Specifications. \$1,810.00/LS
\$1,810.00
- The total price for the Base Bid items \$35,742.00

OVERALL TOTAL PRICE**\$35,742.00**

Accepted The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED Little Joe's Asphalt, Inc.
Buyer _____	Authorized Signature _____
Signature _____	Estimator <u>Matt Leach</u>
Date Of Acceptance _____	

Little Joe's Asphalt, Inc.

P O Box 516

Bonner Springs, KS 66012

Phone: (913)721-3261

Fax: (913)721-3144

A WOMEN'S BUSINESS ENTERPRISE

Submitted To: Monarch Build LLC	Date: 5/28/2025
Address: 8100 Newton Street, Suite 300, Overland Park, KS 66204	Phone: Fax:
Contact:	Job Name: Pleasant Hill Animal Shelter
Email:	Job Location: 600 Pine Street, Pleasant Hill, MO 64080
	PLEASANT HILL MO 64080

ESTIMATE EXPIRATION: This estimate is valid for 30 days.

TERMS: As Stated In Contract

MOBILIZATION: Price based on 1 mobilization(s). Any additional mobilizations that may become necessary will be \$4500 per mobilization

SALES TAX: The project referenced herein is tax exempt.

INDEXING: This bid is based on current asphalt pricing. Contract price will be adjusted (increased or decreased) at the time of asphalt placement based on market price. Current asphalt pricing reflects \$550 per ton asphalt oil. Guaranteed oil pricing for duration of job available upon request.

WAGE RATE: Labor Rates In Quote are Cass 31 Building

Special Notes:

- Dewatering excluded.
- We will accept no responsibility for Improper engineering and/or areas where no grades were indicated before commencement of work.
- All staking, layout and establishment of grades to be done by others and clearly indicated.
- Permit & Bond Excluded
- Subgrade compaction by others.
- All testing excluded.
- All grading excluded, pricing available upon request.
- All traffic control and flaggers by others.
- All sweeping by others.
- Prices are subject to aggregate, natural gas & fuel surcharges if applicable at the time of shipment.
- Proof roll to be provided by others. Little Joes Asphalt will be present at the time of proof roll.
- Project is bid for 2025 asphalt completion. Asphalt oil is indexed.

Accepted The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED Little Joe's Asphalt, Inc.
Buyer _____	Authorized Signature _____
Signature _____	Estimator Matt Leach
Date Of Acceptance _____	Page 2 of 2



Incorporated

2601 NW Tullison Road • P.O. Box 9037 • Riverside, Missouri 64168 • (816) 741-2646 Voice • (816) 741-2711 Fax

FROM: Jay StukeDATE: May 28, 2025TO: Pat Murray/MonarchRE: Pleasant Hill Animal Shelter- 600 Pine Street; Pleasant Hill, MO/Asphalt Pavement

Seal-O-Matic Paving Company hereby proposes pricing to furnish labor, equipment and materials to perform the following installation per plans and dated 4/29/2025 and instructions provided. No Addendums are acknowledged. **All terms, conditions and clarifications stated within this proposal are to be included in any contract agreement document offered for signature. Additionally, Seal-O-Matic Paving Company reserves the right to negotiate specific terms or conditions of any contract agreement offered for signature, despite pre-bid publication.**

Base Bid Scope:

Fine Grade for Asphalt Only	1	LS	@	\$ 5,100.00
5" Asphalt Pavement (+/- 250 SY)	1	LS	@	\$ 11,311.00
7.5" Asphalt Pavement (+/- 342 SY)	1	LS	@	\$ 19,692.00
Base Bid Total				= \$ 36,103.00

Add Optional Pricing to Base Bid Scope:

Add- Install APWA Type 3-01 Virgin Asphalt Surface In Lieu of APWA Type 3-01 30% Recycle Asphalt Surface	1	LS	@	\$ 777.00
--	---	----	---	-----------

Project Specific Terms, Conditions & Clarifications:

- Pricing requires acceptance of mix designs for APWA Type 2-01 40% recycle asphalt base and Type 3-01 30% recycle asphalt surface for all work only, as submitted for use on the project.
- Pricing quoted is based on material quotes effective this date and is subject to change based upon liquid asphalt "price indexing". Contractor and/or owner will be notified of material and/or delivery pricing changes that may occur between the date of this proposal and the date the work is actually performed. A Change Order covering the amount of additional costs or potential savings will be issued. Please see the clarification of the liquid asphalt price indexing procedure below.**

Liquid asphalt pricing used for this quote: **\$ 550.00/liquid ton [PG 58-28 oil-recycled mix]**
\$ 550.00/liquid ton [PG 64-22 oil-virgin mix]

- This proposal includes current fuel/energy pricing. Additional fuel and/or energy surcharges for materials and/or delivery will be charged as additional work if imposed at date of installation.
- All price increases, delays and inability to perform and/or complete our scope of work due to an event of Force Majeure will be extended to the Contractor.



2601 NW Tullison Road • P.O. Box 9037 • Riverside, Missouri 64168 • (816) 741-2646 Voice • (816) 741-2711 Fax

(Continued from Page 1 of 3)

- **Substantial Completion date for Asphalt Warranty to be effective no more than 45 days beyond last date of surface installation, per phase, if applicable.**
- Pricing requires a maximum of up to one (1) mobilization for all asphalt work in the 2025 paving season for all work with all work performed during the standard Monday-Friday work week. Any work scheduled outside this time frame will be subject to additional and/or overtime charges. **Scheduling of work is contingent upon availability of materials from supplier of record and previous scheduling commitments of Seal-O-Matic Paving Company.**
- **Pricing excludes sales tax.**
- Pricing EXCLUDES traffic control devices or personnel; layout; staking; cutting or removal of existing; remediation of contaminated, frozen, soft, or excessively moist sub-grade; sub-grade compacted to paving grade; **herbicide; prime coat**; base installation for p.c. concrete improvements; p.c. concrete improvements; cold weather protection; striping; pavement markings; signage; bumper blocks; bollards; curb painting; sealing; protection of our installed work; field sampling or testing; builder's risk, owner's protective, railroad, marine or flood insurance coverage; bonds; testing and permits; damage and repair to existing pavements; site restoration; cleaning of all base pavements prior to surface asphalt installation; temp surfacing; temp striping; joint sealing; utility adjustments; flag men; all testing; crackfill; paving fabrics; joint sealing; reflective cracking; aggregate base; building wage rates.
- **Pricing is based on all asphalt being completed prior to any concrete approaches being installed.**
- **Pricing includes Heavy Highway wages.**
- Adequate site access, on-site water source and water meter to be provided by the contractor.
- All work is tied.
- Our pricing is based on all asphalt paving work being completed prior to any bollards, crosswalks, sidewalks, carports, footings, supports, and coverings being installed.
- **All base asphalt will be installed in one (1) lift.**
- If the installed quantity varies +/- 5% from the bid quantity, we reserve the right to adjust our unit pricing.
- Field measurements times unit prices will govern final billing.
- Unless alternate payment terms are agreed by both parties, payment terms to be net 30 days from date of invoice or as specified in construction documents. Owner and/or Contractor to provide proof of financing if requested.

Signing and returning this proposal will constitute a contractual commitment. Please sign below if it is your intent to enter into a contractual agreement with Seal-O-Matic Paving Company for the scope of work of this proposal.

Company: _____

Signature: _____

Printed Name & Title: _____

Date: _____



2601 NW Tullison Road • P.O. Box 9037 • Riverside, Missouri 64168 • (816) 741-2646 Voice • (816) 741-2711 Fax

(Continued from Page 2 of 3)

Liquid Asphalt Price Indexing Clarification

Due to changes in our industry, we are no longer able to secure firm pricing from our asphaltic concrete suppliers as their oil suppliers are enforcing a "price on delivery" policy for liquid asphalt, the binding component of asphaltic concrete. Any work completed in the paving season indicated in the terms of the proposal for work will be subject to price adjustment computed through oil price indexing as illustrated below, a system similar to that which has been adopted by the Kansas Department of Transportation and the Missouri State Highway Commission.

We state the liquid asphalt pricing in force at time of proposal as quoted by liquid asphalt supplier ConocoPhillips, a price that we will post on the internet at www.sompaving.com for reference and confirmation on a monthly basis. As work is performed, we compare the price of liquid asphalt at time of asphalt installation and adjust pricing for the tonnage installed.

i.e.,

April 2007 bid cost for Liquid Asphalt PG 58/64-22	= \$375.00
August 2007 install cost for Liquid Asphalt PG 58/64-22	= \$390.00
Net indexed liquid asphalt increase	= \$ 15.00
% of liquid asphalt in mix (per mix design)	= 5% (assumed for illustration)
Increase per installed ton [$\$15.00 \times 5\%$]	= \$ 0.75 + applicable taxes

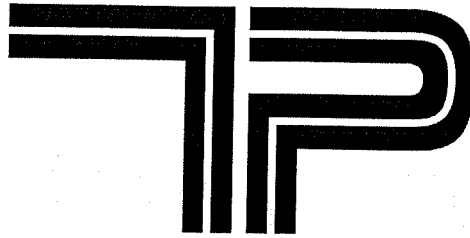
or

April 2007 bid cost for Liquid Asphalt PG 58/64-22	= \$375.00
August 2007 install cost for Liquid Asphalt PG 58/64-22	= \$360.00
Net indexed liquid asphalt decrease	= \$ 15.00
% of liquid asphalt in mix (per mix design)	= 5% (assumed for illustration)
Credit per installed ton [$\$15.00 \times 5\%$]	= \$ 0.75 + applicable taxes

(The liquid asphalt prices in the examples above are for purposes of illustration only and do not necessarily reflect actual pricing to be determined by liquid asphalt suppliers.)

Please note that the percentage of liquid asphalt is mix specific and is stated in the asphalt mix design(s) that will be submitted. There will be different percentages of liquid asphalt content for base and surface mixes and for recycled and virgin mixes. Additionally, there may be multiple price adjustments if there are multiple pavement installation mobilizations, adjustments will be quoted per tonnage installed each mobilization.

For work not completed in the paving season indicated in the terms of the proposal for work there may also be beginning-of-next-season price adjustments dependent upon other cost factors (labor, aggregates, etc) that may change.



TRANDEM PAVING CO. ^{INC.}
PAVING THE WAY FOR 50 YEARS

PARKING LOTS – DRIVEWAYS – TENNIS COURTS – ROADWAYS

Proposal/Contract

May 29, 2025

Proposal 25148

To: Estimator

Work to be performed at: Pleasant Hill Animal Shelter, 600 Pine St, Pleasant Hill, MO

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of:

BASE BID 1 - Green & Blue Areas - 5 1/2" Base, 3" Base, 2" Surface, Pavement Markings, ADA Sign

- Provide and install 340 square yards of base asphalt to a depth of 5 1/2" (2 Lifts, Green Areas)
- Provide and install 251 square yards of base asphalt to a depth of 3" (Blue Areas)
- Roll for compaction and grade
- Provide and install 591 square yards of surface asphalt to a depth of 2" (All Areas)
- Stripe parking lot
- Stripe 1 ADA Symbol
- Provide and instal 1 ADA sign with a concrete footer

BASE BID 1 TOTAL: (Thirty-one thousand six hundred ninety and (00/100 dollars)

\$31,690.00

Excludes: Sub-grade stabilization, concrete, earth work, base rock.

Notes:

- Includes prevailing wage rates.
- Taxes are excluded in this price.

Initial_____

617 SE INDUSTRIAL DRIVE
BLUE SPRINGS, MO 64014

OFFICE: 816.229.6398
FAX: 816.229.3929

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workman-like-manner.

Due to the extreme volatility of crude oil prices we can no longer provide advance or firm pricing except on a month-to-month basis. Note: Price provided based on APWA Index for the month of May 2025. Our price will increase or decrease monthly based on the change in the a/c oil price. Our final price will be based off of the a/c oil price for the month in which our work is completed.

If the crew has to return to the lot to finish the job an additional \$5,000.00 mobilization fee will be billed per mobilization.

Subject to availability of material and existing schedule. Work will not start without a signed proposal.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Tandem Paving Co., Inc., will take out workmen's compensation and public liability insurance on above work.

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.

***Please sign this proposal and return. Work will not start until a signed proposal is received.

With payment to be made as follows: *Net due upon completion*

Respectfully submitted,



Ryan Sexton
Estimator/Project Manager
Cell: 816.409.7815
Fax: 816.229.3929
Email: ryan.sexton@tandempaving.com

Accepted by: _____

Date: _____

Thorne and Son Asphalt Paving

CELEBRATING 50 YEARS

Certified WBE/DBE KCMO,
Port of KC approved contractor
P.O. Box 9308, Raytown Mo. 64133
Phone: 816-358-4608, Fax: 816-358-6872
thorneandsonasphalt@yahoo.com

Project Name: ANIMAL SHELTER P. HILL

Estimator: Bob Helms

Date: 5/27/25 Addendums: 0 Tax Exempt: yes Furnish/Install: yes Per Plan: yes

Base Bid Includes: _____

DRIVES 7.5" FULL DEPTH ASPHALT 336.00

PARKING 5" FULL DEPTH ASPHALT 240.00

PREVALING WBE

DEDUCT \$800.00 FOR USING RECYCLED SURFACE

INDEXED AT \$550 FOR MAY 2025

TOTAL BASE BID PRICE: \$ 28,576.00

ALTERNATES: _____ NUMBER: _____ ADD: _____ DEDUCT: _____

EXCLUSIONS: NO TESTING NO BOND NO STRIPING

0

Landscaping

Landscaping	Sub	Audrie Seeley	Blue Cedar	Country Brook	Rosehill	Stonebridge	Horizon Lawn
	Phone						
	Contact	Kim	Will	Alexandria	Robert		

[illegible]

BID FOR FINAL ESTIMATE \$	18,407
----------------------------------	---------------

Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							
Alternate / Unit Price / VE							

Other Bids Received	Base Bid amount

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P

AUDRIE SEELEY & COMPANY, L.L.C.

LANDSCAPE CONTRACTOR

DESIGN * CONSULTATION * INSTALLATION

WWW.AUDRIESELEYLANDSCAPE.COM

Date: May 28, 2025

Project name: **Pleasant Valley Animal Hospital**

We are pleased to submit for your consideration our landscape proposal for the above referenced project.

Our price for the landscaping work THIRTY-THREE THOUSAND TWO HUNDRED ELEVEN

DOLLARS AND NO CENTS

(\$ 33,211.00).

*Please take into consideration that landscaping is a seasonal scope of work. Acceptance and installation of all plant material is based upon the appropriate planting season. Installation of this proposal is based upon material within the time contained in the project specifications. If not specified, installation will occur within industry standard planting dates.

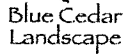
We have **included** the following in our proposal:

1. Tree and Shrubs
2. 3" Hardwood Mulch
3. Weed Barrier
4. Steel Edging
5. Fescue Sod
6. Water Truck for 3 weeks
7. One Year Warranty
8. Prevailing Wages
9. WBE Contractor
10. Maintained to substantial completion only

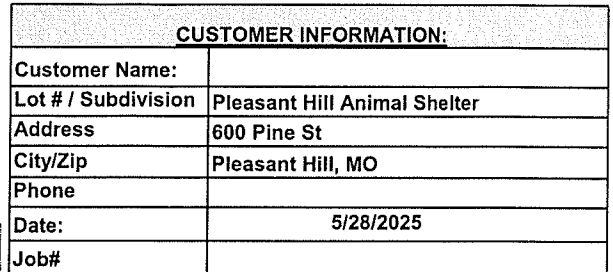
We have **excluded** the following in our proposal:

1. Topsoil
2. Rock Excavation / Concrete/pavers
3. Rough Grading
4. Erosion Control/ Erosion Control Blanket
5. Permanent Irrigation System
6. Power to Controller for Irrigation System (adequate service size to be provided by others)
7. Water Meter, Deduct Meter and Tap for Irrigation System
8. Pipe Fitter Wages: Irrigation installation is based on general labor rates.
9. Directional Boring, Saw cutting
10. Site Furnishings

Sincerely,
Kimberly A. Seeley & Lubov Wallace
Project Estimators



(816) 516.1388



Landscape Designer: Will Manda

QTY:	ITEM DESCRIPTION:	SIZE:	UNIT PRICE:	LINE TOTAL:
1	Oak, Scarlet	3"	\$ 393.75	\$ 393.75
4	Crabapple, Prairiefire	3"	\$ 320.63	\$ 1,282.50
2	Magnolia, Ann	3"	\$ 405.00	\$ 810.00
3	Juniper, Spartan	6'	\$ 253.13	\$ 759.38
3	Arborviate, Green Giant	6'	\$ 247.50	\$ 742.50
			\$ -	\$ -
2	Weigela, Spilled Wine	#3	\$ 38.75	\$ 77.50
6	Liriope, Variegated	#1	\$ 11.25	\$ 67.50
			\$ -	\$ -
22000	Seed, Fescue (drill seed w/ hydromulching)	sq.ft.	\$ 0.15	\$ 3,300.00
0	Sod, Fescue	sq.yd.	\$ 3.62	\$ -
			\$ -	\$ -

[illegible]

1)	Planting Installation	Prevailing Wage	\$ 6,095.16
2)	Hardgood Installation	Prevailing Wage	\$ 402.99
3)	Box Blade for Sod & Seed Prep	Prevailing Wage	\$ 800.00
4)	Watering for establishment		\$ 1,500.00
5)			\$ -
6)	Product Delivery		\$ 684.11
		LANDSCAPE - LABOR SUB-TOTAL:	\$ 9,482.26

1)			\$	-
2)			\$	-
		IRRIGATION - SUB-TOTAL:	\$	-

LANDSCAPE - MATERIAL TOTAL;	\$	8,048.38
LANDSCAPE - LABOR TOTAL;	\$	9,482.26
IRRIGATION;	\$	-
SALES TAX;	EXCLUDED	\$ -
GENERAL CONDITIONS;	\$	876.53
BALANCE DUE;	\$	18,407.17

X

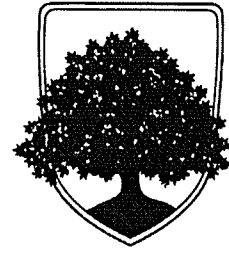
Blue Cedar Landscape:

X
Customer / Date:

--

topsoil/topsoil placement, grading, grubbing, excavation of rock, erosion control, drainage, union wages, electric supply to controller, installation of meter/backflow, core drilling boring under pavement, handwatering/maintenance, site furnishings.

COUNTRY BROOK LANDSCAPES



Custom Landscape Design and Installation

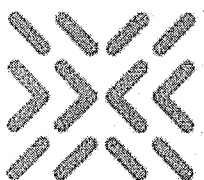
CONTACT

Alexandria & Cameron Hockett
Owners/Operators
www.countrybrooklandscapes.com

921 Glengera
Peculiar, MO 64078
info@countrybrooklandscapes.com
816-255-7016

ABOUT US

We are a family owned commercial and residential landscaping company based out of south Kansas City. We specialize in landscape design and installation, mulch and rock bed installation, and landscape maintenance.



NATIONAL
ASSOCIATION OF
LANDSCAPE
PROFESSIONALS



**30 Hour
Construction
Industry Training**

Pleasant Hill Animal Shelter

Item

Size

Quantity

Trees

Scarlet Oak

3" Cal

1

Prairiefire Crabapple

2.5" Cal

4

Ann Magnolia

2.5" Cal

2

Spartan Juniper

6' Ht

3

Green Giant Arborvitae

6' Ht

3

Shrubs/Grasses

Spilled Wine Weigela

3 gal

2

Variegated Liriope

1 gal

6

Ground Covers

Fescue Seed

SF

23,500

Hardwood Mulch

CY

6

Planting Soil

CY

6

Landscape Maintenance

Months

12

Regular Wage Total

\$21,739.50

Prevailing Wage Total

\$23,913.45

Exclusions

- Soil Back-fill/Grading
 - All top-soils, imported or stockpiled, unless otherwise noted, are to be installed and finely graded by others prior to all landscape operations, including but not limited to; tree planting, shrub planting, sod installation, seed planting, etc.
 - Site is to be prepared for landscape operations
- Tree and Shrub Removal
- Turf Reinforcement Mats
- Soil Excavation or Decompaction
- Soil Tests
 - Any and all soil tests for viability and/or permeability are to be done by the General Contractor
- Piping/Under-Drain
 - All underground drainage systems and piping are to be installed prior to landscape planting and are to be maintained by others.
- Hard-scaping
 - Any and all retaining walls, concrete, ledgestone etc. are to be installed by others.
- Bike Racks or Signage
- Pavers or Planters
- Permanent Irrigation
- Artificial Turf

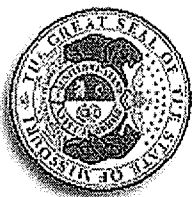
Inclusions

- All trees, shrubs, perennials, mulch (hardwood or rock). Entire plant list and items pertaining to the landscape scope
- Rock mulch, cobblestone, boulders
- All landscape material (trees, shrubs, etc.) come with a 12-month warranty from substantial completion
- Soil Amendments added to existing soil
- Snapshot/Preen weed preventative is included in all landscape areas
- Any specified fertilizers required for trees and shrubs will be added to landscape areas

Payments & Prices

- All payments are due (30) days upon receipt of invoice. Failure to meet payments in (30) days will be subject to a 10% interest rate on delinquent balance beyond the (30) day time period, each month until payment is received in full.
 - Country Brook Landscapes reserves the right to withhold any labor and/or materials for projects delinquent on payments until payment is received.
- Prices are subject to change after (60) days. After (60) days, contract amounts will be reviewed for fuel, delivery, and material up-charges relative to the cost of said materials at time of review.

Kenneth J. Zellers
Commissioner



Claudia Browner
Acting Director

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
OFFICE OF EQUAL OPPORTUNITY

THIS CERTIFIES THAT

Hockett Enterprises, LLC

Qualifies as a Woman-Owned Business Enterprise which has met the eligibility criteria established by the State of Missouri, Office of Administration.

Claudia Browner

Claudia Browner, Acting Director, Office of Equal Opportunity

Certification Number: 21061	Date of Issue: 7/22/2024	Date of Expiration: 7/22/2025
-----------------------------	--------------------------	-------------------------------

- ❖ Date of Expiration is only valid with completion of Annual Update / Recertification prior to the anniversary date.
- ❖ Current certification status of the above mentioned firm can be verified on the Office of Equal Opportunity Directory's website at: <https://appsl.mo.gov/MMWBCertifiedFirms/>



5/29/2025

311 East 135th Street
Kansas City, MO 64145
Phone: (816) 941-4777
Fax: (816) 941-4779

Estimate number 11990

Pleasant Hill Animal Shelter
600 Pine Street
Pleasant Hill MO 64080
United States

We appreciate the opportunity to submit the following estimate for your review. If you have any additional questions or needs, please contact us at your convenience.

Quantity	Item	Rate	Amount
<u>Plant Material</u>			
1	NS 3" tree 3" Scarlet Oak	\$350.00	\$350.00
4	Crabapple, Prairifire 3"	\$300.00	\$1,200.00
2	Magnolia, Ann 8'	\$350.00	\$700.00
3	Juniper, Spartan 6'	\$175.00	\$525.00
3	Arborvitae, Green Giant 6'	\$200.00	\$600.00
2	Weigela, Spilled Wine #3	\$30.00	\$60.00
6	Liriope, Variegated #1	\$8.00	\$48.00
	Work Area Subtotal		\$3,483.00
<u>Hardgoods Materials</u>			
26	Stakes - T Post & Wire	\$11.50	\$299.00
4	Natural Mulch w / Preen	\$40.00	\$160.00
27	Erosion Control Blanket (100 SY Roll) With Fescue Seed	\$225.00	\$6,075.00
	Work Area Subtotal		\$6,534.00



Quantity	Item	Rate	Amount
Labor			
	Plant Installation Labor		\$3,300.00
Total			\$13,317.00

I/We agree to the contract for work described under the terms and conditions listed below.

Client Signature _____ Robert Malone Rosehill Gardens

Date _____ Date _____

This proposal is valid for 30 days. Due to limited materials availability and increased demand, some materials may not be available, delayed or require substitution

TERMS OF AGREEMENT

- The price shown is for cash, debit, check or direct deposit payment. If you prefer to pay with credit card, an additional 3% fee will be applied to the charged amount.
- Client is responsible for marking all private underground lines i.e. sprinkler lines and heads, gas lamp lines, landscape lighting, underground dog fence lines, and entry gate sensors _____(initial).

Our limited Warranty and Terms.

All plant materials are true to name, accurately graded, and in a healthy growing condition when they leave the nursery. Rosehill will replace once, at no charge, any plants installed by Rosehill that fail to grow for a period of one year after the date of planting (one year after purchase date for plants purchased from, but not installed by Rosehill) provided the plants have had adequate care and have not been damaged. Rosehill is not obligated to replace plants and does not make any warranty with respect to plants damaged due to abnormal weather conditions (e. g., extreme winter or summer temperature, flood, tornado) fire, vandalism, theft, animals, lack of or excess moisture, or other factors beyond our control. Plants purchased from, but not installed by Rosehill Gardens, Inc. will be replaced once, within one (1) year of purchased date.

- Exclusions:
- Annuals, vegetables, roses, and plants in planter boxes, pots and barrels
- Any plants, shrubs or trees which have not been given reasonable and proper care or any instance in which a product has been improperly used on plants
- Plant material on site transplanted by Rosehill Gardens.
- When statement has not been paid in accordance with the company policy (see terms)
- Any discounted sales

Customer agrees that Rosehill shall not: (i) be liable for losses or damages (including defects in labor, workmanship or materials) caused by persons or entities who are not controlled by or under contract with Rosehill; (ii) liable for losses or damages caused by, resulting from, contributed to or aggravated by earth movement, landslide, mudflow, earth sinking, earth rising, earth shifting or subsidence of land; (iii) be liable for damages, losses or extra expense due to underground foreign material such as construction debris, rock, heavily compacted sub-soil, tree stumps, roots, utilities and sprinkler systems and/or any other unforeseen obstructions (an additional charge for removal or special handling will be necessary); and (iv) pay to repair any underground obstructions unless Rosehill has prior knowledge of these obstacles.

This warranty shall be void if any invoice or statement has not been paid in accordance with the Payment Terms set forth below.

- Irrigation Warranty on all repairs and/or installs are as follows:
- Renovations and Repairs: Six months from date of service, covers workmanship and/or defective parts.
- Residential New Install: One year from the date of install covers parts and labor on workmanship. • One free winterizing and one free activation is included with all new residential installs.



- Lighting Warranty on all repairs and/or installs are as follows:
- Repairs: Six months from the date of service covers workmanship and/or defective material from date of service.
- Installs: One year from the date of install covers workmanship and/or defective material from the date of install. • Excludes: Bulbs, excessive use and/or normal wear and tear on all fixtures.

Payment Terms. Payment is due from the Customer at the time of completion of the work. If payment is not received within 30 days after completion of the work, a finance charge shall be added to the balance computed on the principal balance at the rate of 1.5/% per month. In the event said finance charge exceeds the maximum amount recoverable by applicable law, then the finance charge shall be limited to the maximum amount recoverable by law.

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.





Notes:

1. All topsoil to be in place or placed by grading contractor. No soil or amendments included in bid.
2. Landscape beds to have natural mulch with natural "V" cut edging. No rock mulch, weed fabric or metal edging included in bid.
3. All hatched turf areas to be fescue seeded. No sod included in bid. All turf to be installed during regional recommended installation windows.
4. No irrigation or hand watering included in bid. Trees and shrubs to be watered once at time of installation only. It is the owners responsibility to properly water and maintain all plant materials to retain warranty. All turf areas to be established with natural rainfall.

Exclusions:

Topsoil, topsoil placement, grading, grubbing, excavation of rock, drainage of any kind, erosion control, hand watering/ establishment, water & cost of water, utility screening, maintenance, prevailing wages, union wages, bonding of any kind, electric supply to controller, installation of water meter, installation of backflow, schedule 80 sleeves & fittings, booster pumps, core drilling of any kind, boring under new or existing parking lot/ street, flowable fill, tree protection, root barrier, site furnishings, hardscape, taxes.

**Bid does not cover any potential price increases due to tariffs (Tariff surcharge fee may apply).*

**Limitations of Warranty:

It is the owner's responsibility to properly water and maintain all landscaping to retain warranty. Rosehill is not obligated to replace plants/turf and does not make any warranty with respect to plants damaged due to: abnormal weather conditions (e. g., extreme winter or summer temperature, flood, ice storm, blizzard, drought, tornado, etc.) fire, vandalism, theft, animals/ insect damage, lack of or excess moisture, ice melt, any instance in which a chemical/ product has been improperly used on the plants or any other factors beyond our control. Rosehill shall not be liable for losses or damages (including defects in labor, workmanship or materials) caused by persons or entities who are not controlled by or under contract with Rosehill. Warranty not to exceed 1 year from completion of landscape installation.

STONEBRIDGE

OUTDOOR

13400 S US 71 HIGHWAY
GRANDVIEW, MO 64030

PH: 816.322.2586
FAX: 816.322.2655

This proposal (this "Proposal") is by and between Stonebridge Outdoor, LLC ("Stonebridge Outdoor") and Customer (as defined below), and is dated effective as of the date it is fully executed and delivered by both Stonebridge Outdoor and Customer.

Submitted To: Pat Murray Date: 5.29.2025

Address: 600 Pine Street Pleasant Hill, MO 64080

Telephone No.: 319-540-2332 Email: pat.murray@monarch.build

This proposal may be withdrawn by Stonebridge Outdoor if not accepted within
30 days.

Landscape Installation:

- Preparation of bed(s) per design
- Provide and install approximately 22 LF of metal edging at area where shrubs are abutting turf
- Installation of the following plant material per approved design:

3	6-7'	Spartan Juniper
6	6"	Variegated Liriope
		Sweetbay Magnolia
3	10-12'	Sub for Ann Magnolia
		Velvet Pillar Crabapple
4	3"	Sub for prairiefire crabapple
		Shumard Red Oak
1	3"	Sub for scarlet oak
3	#20	Green Giant Arborvitae
2	#3	Spilled Wine Weigela

- Deciduous and evergreen trees to receive (3) wood stakes each
- All plant material will be watered in upon install but any further watering is not the responsibility of Stonebridge Outdoor
- Installation of approximately 4 yards of hardwood mulch in landscape beds

- Broom or sweeper clean up only, excludes power washing
- Includes Prevailing wage
- Excludes:
 - Hand watering
 - Soil testing
 - Grading
 - Top soil
 - Tilling
 - Any maintenance of plant materials or landscape beds
 - Excludes warranty as no irrigation system will be installed

Phase Total \$ 14,348.87

INT: ____

Seed Installation:

- Provide and install Fescue Seed Mix, approximately 21,880 sf
- Price assumes all grading is complete
- Does not include any additional soil
- Excludes fertilizer
- Excludes maintenance after installation
- Broom or sweeper clean up, excludes power washing
- Excludes warranty as no irrigation system will be installed

Phase Total \$ 4,573.17

INT: ____

Artificial Turf:

- Furnish and install up to 1,200 sf artificial turf
 - Artificial turf selection: ForeverLawn K9 Grass Classix+
- Includes:
 - Geotextile fabric
 - Up to 3" aggregate base
 - Assumes sub grade is set and ready to receive aggregate
 - Rhino nailer boards at perimeters
 - ForeverLawn K9Grass Classic+
 - Prevailing Wage

- Concrete ribbon curb by others
- Pricing assumes equipment access to all locations
- Excludes excavation and drainage

Phase Total \$29,826.92

INT: _____

The foregoing, or so much of it as may be included in this Proposal, is hereinafter referred to as the "Work".

Payment Terms = Cash or Check

PRICING EXCLUDES:

- Irrigation corrections/repairs
- Sod corrections/repairs
- Any necessary tree removal
- Any required construction fencing
- Any required tree protection/fencing
- Electrical connections or services
- Natural gas connections or services
- Haul off and disposal of excavated materials
- Appliances or burners
- Any stonework on pool surfaces
- Any fees associated with permits (if necessary)
- Any fees associated with engineered drawings (if necessary)

All material is to be as specified. All work to be completed in a workmanlike manner according to standard practices. Our workers are fully licensed and insured.

Rock Clause: A charge of \$105.00 per man-hour plus equipment charges, hauling, and disposal will be charged if excessive rock, excessive or large tree roots, foreign material, or concrete thicker than 4" is encountered.

INT: _____

PLEASE NOTE: Any irrigation adjustments to an existing system can be performed and billed on a labor + materials basis at \$85/hr. If this is necessary and approved, please initial here.

INT: _____

PLEASE NOTE: Any plant material installed in containers is not subject to the provided warranty. Stonebridge Outdoor cannot guarantee the success of any plant material that is installed in locations or conditions that are not optimal for plant longevity and health.

INT: _____

PLEASE NOTE: Trucks and equipment carrying concrete materials are very big and extremely heavy. Stonebridge Outdoor is not responsible for damages to existing site surfaces or structures including but not limited to: concrete curbs, sidewalks, driveways, fences, landscaping, irrigation systems, turf, trees, etc. due to concrete mixing trucks and/or concrete pump trucks. Any precautions and/or concerns will be presented to customer beforehand. please initial here.

INT: _____

PLEASE NOTE: Natural stones, as the name implies, are products of nature. Any variations in texture, color, veining, and pattern must be accepted. Purchasing these products implies that you acknowledge that natural stones vary in pattern, texture, and color. The actual stone delivered may differ slightly from the sample or picture(s) shown. You also acknowledge that natural stone ordered at a later date may be more expensive and there is no guarantee it will match the original stone.

INT: _____

PLEASE NOTE: Stonebridge Outdoor cannot be held liable for site security. Although all attempts to close gates and secure temporary fencing will be made as the situation allows, we do not guarantee that these will be done or will work as intended. This includes, but is not limited to pets or animals getting in or out of the property.

INT: _____

Payment Terms:

The balance of each phase shall be due monthly based upon Progress Billing. The period covered by each application for payment shall be one calendar month ending on the last day of the month, or as follows:

The final balance due will be upon substantial completion. Substantial completion shall be accomplished when Stonebridge Outdoor has completed Work such that the Customer can use the project for its intended purpose. Stonebridge Outdoor will advise Customer in writing at such time as Stonebridge Outdoor determines that substantial completion has occurred. Payment is due within five days of Customer's receipt of all invoices. If the amount due is not paid within thirty (30) days of the progress billing date, interest will accrue at the rate of 1.5% per month, or the highest amount allowed by law, on any unpaid balance. Customer will be responsible for costs of collection, including reasonable attorney's fees, which are incurred by Stonebridge Outdoor LLC because of untimely payment.

Modifications: Any alteration or deviation from the scope of Work provided herein will be executed only upon mutual written agreement of the parties. Alterations and/or deviations which require additional work will require extra charges over and above the original Contract Price. Any alterations to work already completed will incur charges for the demolition of completed work, charges for altered installation, and Customer shall also be responsible for non-returnable materials.

Availability: If any materials that are included in the proposal become unavailable, we will do our best to substitute with similar product. If there is a cost difference, we will submit a change order to Customer and get any price changes approved.

Tariffs: It is expressly agreed that (a) the Contract Sum is based on pricing based on tariffs existing as of the date of this Agreement (or the lack thereof); and (b) if Tariffs are enacted or changed after the date of this Agreement, Stonebridge Outdoor shall receive an equitable adjustment of the Contract Sum and/or the Contract Time as may be appropriate to address the effects of same.

Warranty: Labor and Materials carry a 1-year warranty on Hardscapes, Landscape Lighting, and Irrigation Systems. Plant materials, other than those excluded below, carry a 1-year / 1-time replacement warranty (Labor not included). The warranty period begins at time of substantial

completion or date of final invoice, whichever occurs sooner. If an irrigation system is not present, any plant material installed by Stonebridge Outdoor will not be warrantied. Plant material excluded from warranty: Tropicals, Annuals, Dwarf Alberta Spruce, Weeping White Spruce, Emerald Green Arborvitae, Blue Atlas Cedar, Karl Fuchs Cedar, Bracken's Brown Magnolia, Dogwood trees, Skyrocket Junipers (and all other Juniperus scopulorum varieties), Any 1 gallon or smaller container that is planted between November 1st and April 1st, Deep cell plugs, Azaleas, Rhododendrons, Crape Myrtle, Sky pencil holly (and all another Ilex crenata varieties), Shamrock holly, Nandina, Blue Fescue, Blue Lyme Grass, and Japanese Forest Grass. NO warranty on sod, seed, or concrete cracks. Stonebridge Outdoor is not responsible for any Sod, Sprinkler System, Utility, or _____ damage because of construction. Efflorescence is not covered under warranty.

Stonebridge Outdoor shall not be responsible for damages occurring at any time, that may arise due to vandalism, theft, Acts of God, war, civil commotion, fire, flood, or other natural occurrences, including but not limited to wildlife, domesticated pets, and the like.

STONEBRIDGE OUTDOOR HEREBY DISCLAIMS ANY AND ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS EXPRESSLY WARRANTED HEREIN.

In the event of Customer failure to submit full and final payment within 30 days of substantial completion and receipt of Stonebridge Outdoor's final invoices, as described in payment terms, it is agreed that all expressed, written or implied warranties will occur.

Time And Delays: Stonebridge Outdoor shall perform its work in accordance with any schedule agreed to by the parties, and, if no schedule is agreed to, then in an orderly and reasonable manner. In any case where delays occur caused by or resulting from Acts of God, war, civil commotion, fire, flood, or other casualty, labor difficulties, shortages of labor, materials or equipment, government regulations, unusually severe weather, Owner requests for changes to the Work, or Owner interference with the schedule of the work, or other causes beyond Stonebridge Outdoor's reasonable control, such delay periods shall not be counted in determining the time during which work shall be completed, whether such time be designated by fixed date, a fixed time or a "reasonable time", and such shall be deemed to be extended by the period of such delay.

Marketing Release: Customer authorizes Stonebridge Outdoor to publish company testimonials and photographs taken of the Customer's personal property, together with customer name for use in print and online marketing materials. Customer further acknowledges that participation is voluntary and that they, nor any party who may share ownership of the property, will not receive financial compensation of any type associated with taking or publication of these photographs. Customer hereby releases and holds harmless Stonebridge Outdoor from liability for any claims in connection with my participation.

Governing Law; Dispute Resolution: This Proposal shall be governed by, and construed, enforced and interpreted in accordance with, the laws of the state in which the property that is the subject matter of this Proposal is located (the “State”). Any dispute arising out of or related to this Proposal or the interpretation or enforcement hereof shall be decided by mediation, and if necessary arbitration in accordance with the terms of Exhibit A incorporated herein by reference.

Prevailing Party Attorney’s Fees: In any dispute between Stonebridge Outdoor and Customer related to this Agreement, the prevailing party shall be entitled to recover its attorneys’ fees, expert fees, and costs from the non-prevailing party. Determination of which party prevailed shall be made by the arbitrator(s). Determination of which party prevailed shall be made by reviewing the Claims resolved at arbitration (and shall not include Claims resolved prior to the taking of evidence at the arbitration hearings), considering the quantum of the Claims being prosecuted and defended, and then determining which party achieved the greater success by quantifying the amounts awarded the party recovering damages and comparing same with the amounts that the party paying damages saved (i.e. the damages actually awarded versus those that were claimed).

Entire Agreement: This Proposal, once accepted, constitutes the entire agreement between the parties hereto. Any statements, communications or representations not written on this proposal are agreed to be immaterial, and not relied upon by either party and do not survive the acceptance of this Proposal.

Severability: Customer agrees that if any portion or provision of this Proposal is found to be invalid, such finding shall not affect the remaining portions of this Proposal.

Consequential Damages: The parties mutually waive all claims for consequential damages against each other arising out of this Proposal and/or the performance of their respective obligations hereunder.

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 PUSUANT 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.

THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Upon signing, Customer understands and agrees that this Proposal becomes a binding agreement and authorizes Stonebridge Outdoor to begin the Work as described herein**

CUSTOMER:

Signature _____ Signature _____

Date: _____

STONEBRIDGE OUTDOOR:

Stonebridge Outdoor Authorized Signature by: _____

Date: _____

****NOTICE OF CANCELLATION**

DATE (filled in at time of signing by Stonebridge Outdoor LLC)

If this agreement was solicited at your residence and you do not want the goods or services, you may cancel, without further obligation, this agreement by mailing a notice to the seller at the address as shown below, within 3 business days following the above date. You shall return the goods to seller in substantially the same condition as when you obtained them. Seller will then cancel all contracts and negotiable instruments executed by you and return any property given by you to seller within 10 days from date of transaction. If seller does not pick up the purchased goods within 20 days from date of your cancellation, you may retain or dispose of the goods without any further obligation. The notice must be mailed to: Stonebridge Outdoor LLC 13400 S US 71 Hwy, Grandview, MO 64030

Exhibit A

Dispute Resolution Provisions

1. **MEDIATION:** Any Claim arising out of or related to the Proposal shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable or other binding dispute resolution proceedings by either party. The parties shall endeavor to resolve their Claims by mediation which, unless the parties mutually agree otherwise, shall be conducted in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect at the time of the mediation. Mediation shall be completed within 45 days after written demand for mediation is served upon the other party. If mediation has not been completed in this time frame, either party may proceed to file for arbitration in accordance with this Article without further delay, and the parties shall have no further obligation to mediate their Claims. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the metropolitan area of at least 200,000 inhabitants nearest the Project site. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

2. **ARBITRATION:** Claims which have not been resolved by mediation shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect at the time of the arbitration. The demand for arbitration shall be filed in writing with the other party to the Agreement and with the American Arbitration Association. The jurisdiction of the Arbitrator, and the arbitrability of any issue raised by the parties shall be decided by the Arbitrator. A demand for arbitration may be made no earlier than after the mediation is concluded, or after 45 days have passed since the written demand for mediation, whichever is earlier, but in no event shall it be made after the date when institution of legal or equitable proceedings based on such Claim would be barred by the applicable statute of limitations.

The party filing a notice of demand for arbitration must assert in the demand all Claims then known to that party on which arbitration is permitted to be demanded. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

The arbitration hearings for any arbitration conducted pursuant to this Agreement shall commence within 180 days after the Demand for Arbitration is filed, and shall continue to completion on successive week days (not including Saturdays, Sundays and holidays) until the taking of evidence is completed; provided, however, that the arbitrator(s) shall have the right in their discretion to adjust the schedule of the hearings after they have commenced based upon the special needs and considerations related to the circumstances of the dispute. The arbitration shall take place in the metropolitan area of at least 200,000 inhabitants nearest the Project site.

The Parties shall carry on their work, make payments and otherwise proceed in accordance with this Agreement pending resolution of any disputes under these dispute resolution procedures.

PO Box 2201
 Lee's Summit, MO 64063
 +3478873
 billing@horizonlawnkc.com



ADDRESS	SHIP TO
Pat Murray	Pat Murray
Monarch Build LLC.	Monarch Build LLC.
8100 Newton Street, Suite	8100 Newton Street, Suite #300
#300	Overland Park, KS 66204
Overland Park, KS 66204	

DATE
05/27/2025

TOTAL
\$59,072.00

	QTY	RATE	AMOUNT
Pleasant Hill Animal Shelter Project 600 Pine Street Pleasant Hill, MO 64080			
Bid date-5/29/25 Project is tax exempt and prevailing wage No addendums have been received.			
Landscaping			
Deliver and install the following plants and trees:			
Qty 1- 3" Scartlet Oak	1	11,985.00	11,985.00
Qty 4- 3" Prairie Fire Crabapple			
Qty 2- 3" Anne Magnolia			
Qty 3- 6 ft Spartan Juniper			
Qty 3- 6 ft Green Giant Arborvitae			
Qty 2- #3 Spilled Wine Weigela			
Qty 6- #1 Variegated Liriope			
Tree Stakes-Qty 39 T Posts (painted black), nylon straps, wire			
Mulch (hardwood) - includes delivery, installation, material 5 yards			
Cultivated planting beds-6" depth Planting soil mix-2 yards			
Commercial grade steel edging-25 LF			
Sod Installation			
Deliver and install Fescue sod-2,432 yards Final Grade by others	1	21,525.00	21,525.00
General Service			
Horizon Lawn & Landscape Water Truck- \$785 per day-8 hours	0	0.00	0.00

- * Materials are subject to local availability and quantities.
- * All landscaping estimates require a 50% deposit due upon acceptance, remaining balance is due upon completion.
- * Payments made by credit card will require an additional 3.5% charge.
- * A service charge of 3% per month will apply on past due accounts.

Synthetic Turf	1	25,562.00	25,562.00
Synthetic Turf			
2 areas-1,200 SF			
3 sides header curb edge by others			
6" x 12" deep, 2x4 plastic board nailer, #67 stone aggregate base 3"-4" depth, concrete anchors for nailer boards, Geotextile fabric, Infill. Fusion Turf Pet			
Includes materials, labor and delivery			

General Service	0	0.00	0.00
Not Included in Bid (by General Contractor or others, if required):			

Additional soil amendments & soil testing.
Maintenance or watering
Electrical outlet for irrigation controller (must be 5' of location of controller box)
Water supply (interior connection by others), meter or tap
Existing turf, tree, shrub or irrigation protection, repair, replacement or restoration.
Site furnishings
Sub-surface drainage or downspout / connections.
Repairs to any site work, landscape / irrigation work that is damaged by others.
Survey work and staking.
Access to Site and Storage area(s).
Traffic Control, utility or drainage work.
Permit or permit fees.
Erosion Control (installation, maintenance or replacement).
Boring(s).
Un-located private utilities.

Please send checks to the following:	SUBTOTAL	59,072.00
PO Box 2201	TAX	0.00
Lees Summit, MO 64063		
ONE CALL takes care of it ALL... Secure your spot before it's too late!	TOTAL	\$59,072.00

SPRING is just around the corner — don't wait until our spots are filled up! Lock in your services laid out here TODAY by visiting our website or simply replying to this email.

THANK YOU

Let us help you get your yard and backyard space READY FOR THIS SEASON.

Visit us at www.horizonlawnkc.com!

We appreciate your business and prompt payment, have a great day!

Accepted By

Accepted Date

* Materials are subject to local availability and quantities.
 * All landscaping estimates require a 50% deposit due upon acceptance, remaining balance is due upon completion.
 * Payments made by credit card will require an additional 3.5% charge.
 * A service charge of 3% per month will apply on past due accounts.



33160 West 83rd Street , PO Box 65 • De Soto, KS 66018 • Phone: 9135865340

Contractor Bid

Job Address:

600 Pine St

Pleasant hill, Mo 64080

Print Date: 6-2-2025

Proposal for Pleasant Hill Animal Shelter

ForeverLawn K9Grass Classic+

This project is turnkey, delivered and installed for 2 areas measuring 20' X 30' totaling 1200 sq. ft based on the drawing on page L1.10 dated 04/29/2025. This project includes prevailing wage, 3" compacted stone base, plastic lumber perimeter boards, installation of ForeverLawn K9Grass Classic+, and all supplies -- seam tape, glue, etc.

***Does not include excavation or drainage. If window reflection could be an issue on the turf we would recommend upgrading to K9Grass Elite for an added cost.

ForeverLawn K9Grass Classic+ Total:

\$25,949.42

Total Price: \$25,949.42

Any applicable taxes not shown will be applied at the time of invoicing.

ForeverLawn General Terms & Special Conditions

Weather must be sustained 45 degrees or above for a period of 24 hours or longer in order to install ForeverLawn products.

Pricing:

Product prices for the referenced Proposal/Quote are firm for 30 days. Any applicable taxes not shown will be applied at the time of invoicing. Tax Exemption Certificates verifying tax exempt must be submitted prior to authorizing a product order.

A rescheduling fee of \$1500 will apply if the project start date is rescheduled within 2 weeks prior to the initially agreed upon start date. A remobilization fee of \$3500 will apply if the project site is not ready when our crew arrives and results in their need to return at a later date. A downtime fee of \$2000 will apply if the crew is required to sit idle for more than 4 hours on a work day due to circumstances not in their control (excluding weather delays).

_____ (Acknowledge with Initials & Date)

A Preinstallation Site Visit may be required to check final measurements and revise quote if necessary.

Payment Terms:

Terms of purchase shall be 100% down payment for all materials, equipment, freight and any required bond at time of order; prepayment for orders valued less than \$2500. Product prices are estimated based on current information. Prices will be updated as project details are added. Remaining balance is due upon completion of the project unless otherwise noted. Material only purchases to be paid in full upon ordering. Unpaid balances beyond 10 days of completion are considered delinquent. A service charge of 2% will be assessed on the total delinquent balance each month beginning 10 days after the completion date. There is a 6-week lead time for materials & installation.

Insurance Requirements:

ForeverLawn maintains Worker's Compensation and Commercial General Liability insurance coverages. Request for additional insurance coverage is subject to additional costs to be paid by the Customer.

Shipping & Delivery:

Shipping Schedules/Lead-times are specific to the manufacturers and can vary based on the time of year product orders are placed. At the time an order is placed, ForeverLawn will provide an order acknowledgement that includes an estimated date for installation. Shipping and installation dates are not guaranteed.

Delivery & Acceptance:

It is the responsibility of the Customer to designate a Customer Representative to accept, offload and securely store product. A Customer Representative's name, delivery address and a direct contact phone number is required prior to submitting any order.

_____ (Acknowledge with Initials & Date)

For truckload type deliveries where equipment is packaged in crates or wrapped on pallets, Customers are required to have access to and the capability to operate the appropriate machinery required for safe product offloading. Offloading product is at the sole expense and risk of the Customer

() -

(Name/Ph. Number of Customer Representative Accepting Delivery)

(Shipping Address)

(Shipping Address)

_____ (Acknowledge with Initials & Date)

When accepting deliveries, it is the Customer's responsibility to visually inspect packages for correct package labeling, signs of damage, and verify the number of packages delivered as per the Bill of Lading issued by the delivery agent. Any shortage, discrepancy or content damages must be noted (and photographed, for record) on the delivery ticket and acknowledged by the delivery driver.

Installation Services & Site Access:

ForeverLawn Proposals/Quotes assume normal soil conditions, full access to a level project site and project site accessibility for all necessary machinery and equipment. All underground private assets in a project area must be located by the Customer. Examples of

underground private assets include, but are not limited to irrigation, sewer, storm drains, pet containment systems, drain lines, utilities, fiber optic, and electrical. ForeverLawn is not responsible for damage or repairs to any underground private asset not marked prior to installation. All required drainage is to be installed prior to ForeverLawn installers arrival on site unless otherwise noted. Sod/ Grass replacement or backfilling is not included in pricing unless otherwise noted.

ForeverLawn assumes no responsibility and provides no warranty for settling of pre-existing soil on site OR REFLECTIVE LIGHT from high efficiency windows. Price does not include permits, special inspections, unloading, storage, site security by others, assembly or installation unless noted.

Weather must be sustained 45 degrees or above for a period of 24 hours or longer in order to install ForeverLawn products.

Please fill out, sign, and submit this document to ForeverLawn Kansas City to indicate acceptance of these Terms.

I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:

MIDWEST

SYNTHETIC TURF PROFESSIONALS

To: Pat Murray

Project: Pleasant Hill Animal Shelter

Provide and install slit film turf (62oz) with Envirofill infill, 1" pile height=\$21,975.00

Base bid to include: Approx. 1,100 SF

- Turf 1" pile height
- PL963 product designed for pet areas
- Envirofill infill for pet areas
- Delivery of synthetic turf rolls and infill
- Installation of new turf and infill-Prevailing Wage
- **TAXES EXCLUDED**
- 4-6 week lead time to manufacture turf, after approval of shop drawings
- One mobilization
- Turf and install only, no base construction

All above pricing does NOT include:

- Worked based on being able to get the turf and materials to the area with machine
- Any permits, bonding, licenses, testing fees, SWPPP
- Repair to subgrade, final grade or anything not mentioned above
- Fencing, netting or work outside the scope above
- Repair to existing parking lots, roadways or sidewalks
- Material inflations

Prepared by Barry Turner 5-28-25

Midwest Synthetic Turf Professionals LLC

(816) 668-6127

38505 E JW Cummins Rd |Oak Grove, MO| 64075

craig@midwestsyntheticturf.com

barry@midwestsyntheticturf.com

www.midwestsyntheticturf.com

0

Site Utilities	Sub	Pro Design	Rodriguez	Bull Creek	Complete Excavating	Dirt Movers
	Phone					
	Contact	Bryan	Chris	Coleb	Kevin	Steve

[illegible]

BID FOR FINAL ESTIMATE \$	68,955
----------------------------------	---------------

[illegible]

Other Bids Received	Base Bid amount

Price from Same Sub	+
Price from another Sub	S
Monarch Plug	P



Job Name: Pleasant Hill Animal Clinic
Date: 6/2/2025
Location: Pleasant Hill, Mo

Site Utilities

Domestic:

1-1/2" Poly *No copper piping bid*	106	LF
1-1/2" Connect 5' Outside Building	1	EA
1-1/2" Connection to Ex. Main	1	EA
1-1/2" Meter pit assy *meter by others*	1	EA
Seed and sod after tie in	1	EA
Haul Off	1	EA
Saw Cut	1	EA
Asphalt Removal	1	EA
Traffic Control	1	EA
Total \$46,000.00		

Storm/Roof Drains:

6" HDPE	46	LF
12" HDPE	137	LF
6" Turnup Connection (Connection by others)	4	EA
12" Connection to Ex Pipe	1	EA
12" FES	3	EA
Total \$16,000.00		

Sanitary Sewer:

4" PVC SDR-26	9	LF
6" PVC SDR-26	70	LF
4" Connection 5' Outside Building	1	EA
6" Connection to Ex. Main (Saddle on Ex. 10" DIP)	1	EA
Cleanout	1	EA
Asphalt Removal	1	EA
Haul Off	1	EA
Saw Cut	1	EA
Shoring	1	EA
Traffic Control	1	EA
Utility Spotting	1	EA
Total \$27,000.00		

Site Utility Total: \$88,700.00
Add for Tax: \$3,300.00

Add to haul pipe spoils off site: \$1,375.00

- *No permits/Fees*
- *backfilling with onsite soil*
- *No surveying/staking*
- *No special backfill under road*

Plumbing

7-Trench drains
14-Floor drains
1-Area drain
2-Water closets Tank type
2-Lavatories
2-Janitors sink
1-Hot water heater
1-Backflow 1 ½"
2-Sinks
1-Drinking fountain
6-Hose bibs
6-Frost proof wall hydrants
1-Dog wash
1-Washer box
1-Ice maker box
2-Hose reels
1-Roof hydrant
5-Gas unit connections
1-Meter connection
PVC waste and vent
Overhead water pipe
Gas from meter to equipment
Total \$156,900.00
Add for tax \$ 7,400.00

Included in this cost:

Labor
Materials
Equipment to complete our proposed work only
One each mobilization

Note: This pricing is based upon a combination package of site utilities, earthwork and plumbing.

Special Exclusions & Conditions:

1. This proposal must be included in any contract for this project
2. Escalation of Materials (Material increase anytime during the project or after the execution of the contract)
3. Full Depth Rock Back for Fire, Domestic, Storm Sewer, Sewer or Roof Drains under paved areas is not included.
4. No Existing Utility Relocations or Removals

5. **Sales Tax Excluded**
6. Bid is good for 30 days unless there are changes to plans or required work
7. Exterior Downspouts Stubbed Up and Capped for others to Connect Gutters
8. Spoils by excavation will be left onsite within 50' of excavation or trench (no Haul off included for debris or spoils)
9. Fees by city or county, Tap Fees, Permits, Special Insurance, Flagging, Traffic Control, City Permits, HWY Permits, State Permits is not included
10. Seed or Sod
11. Engineering
12. Flowable Fill
13. No Overtime Included
14. Rock Removals unless itemized (if needed \$105.00 per CY Hoe-ram Method)
15. Dewatering
16. No Special Backfill Materials Unless Listed on Proposal
17. Demo of any items not listed on the Plans
18. Erosion Control Devices
19. Weather Delay
20. Any Additional Costs of Liquidated Damages
21. No Import of Backfill Materials Included, Back fill with Native Job Excavated Materials from same trench, No Watering, Reworking. Job Excavated Material must be an approved backfill material without special provisions.
22. Bond Adder If Required is \$2% of Bonded Work
23. Staking or Layout for Any and All Piping
24. Concrete or Asphalt Removals or Replacements
25. Landscaping Removals or Replacements
26. Painting of pipe
27. Backing
28. Toilet accessories
29. Concrete patch

Thanks,

Bryan Brenneman (Site Utilities)



bryan@prodesigncon.com
913-915-6708 cell

Clifford Stahl (Plumbing)



cliff@prodesigncon.com
785-433-1561

Grayden Brenneman (Site Utilities)

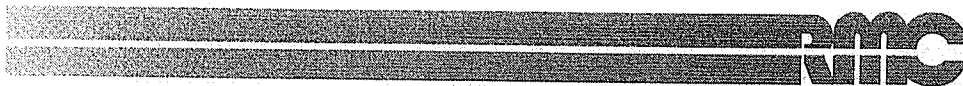


grayden@prodesigncon.com
913-360-9266 cell

Chris Birk
Senior Earthwork Estimator



chris@prodesigncon.com
913-208-0341



RODRIGUEZ
MECHANICAL CONTRACTORS Inc.

May 29, 2025

Attn: Estimating Department

Re: Pleasant Hill Animal Shelter

Rodriguez Mechanical Contractors is pleased to present to you our proposal for the above-mentioned project. RMC's proposal is based on plans dated 12/19/24. RMC is a certified MBE and SDVBE contractor in Missouri and Kansas.

Base Bid: \$108,310.00

The above-mentioned pricing is based on providing the labor, material, and equipment to perform the following scope of work.

Storm: \$32,660.00

- ✓ Provide and install approx. 143' of 12" HDPE Pipe.
- ✓ Provide and install approx. 46' of 10" HDPE Pipe.
- ✓ Provide and install (1) flared end section
- ✓ Provide and install (1) grated cover.
- ✓ Provide and install gravel bedding material.
- ✓ Provide backfill of trenches with job excavated material.
- ✓ Provide layout, and as-builts.

Sewer: \$33,950.00

- ✓ Provide and install approx. 70' of 6" SDR-26 Sanitary Sewer Pipe.
- ✓ Provide and install approx. 10' of 4" SDR-26 Sanitary Sewer Pipe.
- ✓ Provide and install (1) connection to existing sanitary sewer system.
- ✓ Provide and install gravel bedding material.
- ✓ Provide backfill of trenches with job excavated material.
- ✓ Provide layout, and as-builts.

Water: \$41,700.00

- ✓ Provide and install approx. 109' of 2" Copper waterline.
- ✓ Provide and install (1) each connection to main.

541 S. 11 th Street. Kansas City, Kansas 66105

(913) 281-1814 . Fax (913) 621-4354

"Equal Opportunity Employer"

- ✓ Provide and install (1) 2" meter pit and assembly.
- ✓ Provide backfill of trenches with job excavated material.
- ✓ Provide flushing.
- ✓ Provide layout, as-builts and testing.

Price excludes:

- ✓ Taxes
- ✓ All irrigation piping and taps
- ✓ Rock Excavation
- ✓ Offsite haul off
- ✓ Backflow and vault
- ✓ Asphalt repair or restoration
- ✓ Public improvement plans
- ✓ All underdrain
- ✓ All footing drains
- ✓ All tapping fees
- ✓ All permits
- ✓ Electrical Conduits
- ✓ Gas Sleeves or Trenches or Piping
- ✓ All Telecom Lines.
- ✓ Developmental Fees
- ✓ Relocate of existing utilities
- ✓ Remove & Haul Off of contaminated soils
- ✓ All seed and sod
- ✓ Bonds
- ✓ Soils Testing
- ✓ Premium Time
- ✓ Engineering
- ✓ Special Backfill Material
- ✓ All Flowable fill & Gravel backfill material under future road and parking lots
- ✓ All-Natural Gas
- ✓ All Ground water dewatering
- ✓ Conduits and pull string
- ✓ Land Disturbance Plans

Thank You for the opportunity to bid this project. If there are any further questions or information needed, please feel free to call Chris at 913-927-5931.

Thank You,

541 S. 11 th Street. Kansas City, Kansas 66105

(913) 281-1814 . Fax (913) 621-4354

"Equal Opportunity Employer"

Chris Evinger,
Project Manager/ Estimator

541 S. 11 th Street. Kansas City, Kansas 66105

(913) 281-1814 . Fax (913) 621-4354

“Equal Opportunity Employer”

Bull Creek Construction, LLC

6418 College Blvd, Overland Park, KS 66211

913-967-9976

coleb@BullCreekConstruction.net



Bid Date:	5/28/2025
Job:	Pleasant Hill Animal Shelter
Engineer:	Apex Engineers
Plan Date:	4/29/2025
Addendum Received:	Geotech Uploaded
Prevailing Wage & Tax Exempt	

Water: \$ 36,400.00

Bid Includes: Connect to the existing main in the green space east of Patterson street
46' 2" HDPE service line from the main to the meter pit
Install city provided meter pit
63' 2" HDPE from the meter pit to the building
Street cut and demo Patterson street to trench the waterline across - street put back by others
Backfill and compact with existing material

Sanitary: \$ 35,400.00

Bid Includes: 1 building connection
10' of 4" SDR26
70' of 6" SDR26
Connect to the existing 10" DIP main
Saw cut and street demo
Street put back by others
Backfill and compact with existing material

Storm Water: \$ 30,300.00

Bid Includes: Connect to the existing 12" culvert pipe
43' 12" HDPE culvert pipe
2 - 12" HDPE fared end sections for the culvert pipe
4 - downspout connections
46' 6" DPE roof drains
100' 12" HDPE roof drains
1 - 12" HDPE flared end section for the roof drains w/ rip rap

Earthwork: \$ 165,800.00

Bid Includes: Strip the site of topsoil & stockpile to use as backfill
Rough grade the site with a net import of approximately 3,350 cubic yards of clay
Prep the building pad with 24" of LVC AB3 or limestone screenings - 4" drainage layer by the concrete sub
Fine grade the imported lean clay for the asphalt subgrade to +/- 0.10' - no aggregate subgrade included
Install the rip rap drainage west of the parking lot
Backfill and finish grade with the stockpiled topsoil - haul off any excess
Sidewalk aggregate subgrade by others - Add \$5,200 to include
Turf aggregate subgrade & geofabric by others - Add \$8,000 to include

Erosion Control: \$ 2,700.00

Bid Includes: 1 construction entrance
430' of silt fence
120' of ditch check silt fence
1 inlet protection

Total Bid: \$ 270,600.00

Add Option	\$ 3,000.00
Includes:	There were no traffic control plans. This is an add option for a traffic control allowance
General Exclusions:	Taxes, rock excavation, increases due to tariffs, staking, traffic control, relocation of existing utilities, tap fees, connection fees, permit fees, flowable fill, special inspections, utility trenches filled completely with rock, damage to unmarked private utilities, unsuitable soils, soil stablization/chemical treatment, footing excavation, dewatering, moisture conditioning, paving repair, bonds, as-builts, erosion control repairs, SWPPP design & inspections, retaining wall drainage & backfill, overexcavation behind retaining walls, haul off of excess spoils created by others, gas utilities, anything else not listed above.



May 28, 2025

To: All bidding contractors

RE: Pleasant Hill Animal Shelter – Pleasant Hill, MO.

We would like to submit the following proposal for the above referenced project based off Civil plans by APEX Engineers stamped 04/29/2025 and geotechnical report by Alpha-Omega dated 03/04/2025. We acknowledge no addenda, and project is bid with prevailing wage.

Site Excavation & Grading Inclusions

- Mobilization, supervision, and public utility locates
- Sawing and curb cuts for entrances
- Silt fence
- Inlet protection
- Construction entrance
- Strip and stockpile topsoil
- Cut and fill
- Import fill material
- 24in LVC under the building pad
- Fine grade building pad
- Fine grade for paving
- Fine grade for sidewalk
- Fine grade for curb
- Use of the onsite material as approved fill under concrete, asphalt, and sidewalks
- Placement of topsoil, haul off excess topsoil
- Finish subgrade to + or -.1 ft

Our price for the excavation and grading package: \$ 151,138.00

Sanitary Sewer

- Connect to existing
- 4in PVC – approx. 11 lf
- 6in PVC – approx. 73 lf
- Testing
- Street demo
- Traffic control
- Asphalt replacement
- Aggregate backfill in the street

Our price for installation of the site sanitary sewer: \$ 25,408.00

Storm Sewer

- Connect to existing
- 6in HDPE – approx. 47 lf
- 12in HDPE – approx. 143 lf
- Drop in grate – 1 ea
- End section – 3 ea

Our price for installation of the storm sewer package: \$ 26,227.00

Water line

- Connect to existing
- 2in Copper – approx. 111 lf
- 2in water meter – 1 ea
- Street demo
- Traffic control
- Asphalt replacement
- Aggregate backfill in the street

Our price for installation of the water line package: \$ 29,478.00

Exclusions – If not included or qualified above, it's not included in this proposal

Engineering; surveying; staking; cut and fill staking or layout; erosion control maintenance, reporting, or repairs; concrete washout, pumping or dewatering, drilling for bollards, stabilization, soil amendments, or LVC under pavements; private locating; frost, snow and mud removal or disposal; seed or sod of any kind; soils testing or special inspections; flares, barricades, sidewalk close signs or traffic control; undercut or back fill of unsuitable material below bid document subgrade; concrete, sand, or aggregate backfill for utilities; installation of any portion of sub-drainage system; removal or disposal of hazardous/contaminated material; removal or spoils created by other contractors; irrigation water line; re-grading subgrade disturbed by others; tree protection or temporary fencing; bonds, fees, or permits; insurance requirement >2M; existing utility removal or adjustment; asphalt or concrete replacement; removal of any items to be salvaged; demo or removal of the modular buildings and rock excavation.

Note: Due to the volatility in the price of raw materials, energy and transportation costs, material prices cannot be held firm longer than 30 days from the date of this bid.

If you have any questions, please call the undersigned.

Respectfully,

Kevin Simpson
Estimator/Project Manager



132 S 17th Street

Kansas City, KS 66102

Direct: 816-616-8079 | Email: kevin@ceikc.com | Website: www.ceikc.com

Dirt Movers Excavating LLC.
Steve Secrist - Estimator
Mobile 816-215-7706

19420 S. Raffurty Road
Pleasant Hill, Mo 64080
Ph. 816-540-2258 - Fax 816-540-2581

PROJECT: Ph Animal Shelter

DATE: May 29, 2025

SANITARY SEWER - INSTALL THE FOLLOWING:

82' of 6" pvc, street cut/repair, main connect, co, tie in to building 5' out.

STORM SEWER - INSTALL THE FOLLOWING:

143' of 12" hdpe, 46' of 6" hdpe, grate inlet, 3 fes, connect existing 12", raise existing lid, rip rap.

WATER LINE-INSTALL THE FOLLOWING:

110' of 2" hdpe, main tie in per plan detail, road bore, meter set.

Backfill with onsite excavated soils.

BID AMOUNT:

\$69,050.00

Price does not include permits, bonding, spoils export, or rock excavation

Exclusions: Rock excavation. Surface restoration. Any and all permits and related costs. Erosion control. Any and all bonding. Construction and engineering staking. Backflow test & certification meter. Soils and compaction testing. Utility spoils. Water meter, taps and materials by others.

We will not be responsible or be penalized by any work stoppage caused by any union conflict. Dirt Movers Excavating LLC. is not responsible for underground utilities that are not properly marked or located on the project, even though they are marked on the blueprints. All salvage property and material belongs to demo subcontractors. **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 described in this contract. **EXCLUSIONS:** Testing, permits, bonds, barricades, pollutants, hazardous or toxic substances, hazardous waste, asbestos, PCB'S or other contaminated material. Hidden and or buried trash, bracing and/or shoring, dewatering, drainage fill, storm field and or foundation drains and water proofing, hand work, site layout, staking, grade shooting. Excavation for vertical or turndown curbs, utilities cuts and soft spots. No work outside property line unless noted on proposal. Claim of improper soil conditions or elevations after the site has been covered over with concrete or paving materials. **CONDITIONS:** No back charges will be accepted unless an authorized agent of Dirt Movers Excavating LLC. has been given the opportunity to remedy the cause, has commenced to remedy same within three (3) days or instead has signed a statement authorizing the back charge, stating the amount of the back charge and the work it covers. If court and/or attorney fees are required for collection of payment for work and/or material relating to this job, the owner and/or general contractor will pay the same. Weather and/or site conditions beyond the limits of this bid proposal and/or the specifications are reason for extensions of time and/or contract renegotiations. This contract proposal maybe modified or withdrawn by Dirt Movers Excavating LLC. at any time before your signed acceptance has been received. This contract proposal constitutes the entire agreement for the scope of work and shall be before your signed acceptance has been received. This contract proposal constitutes the entire agreement for the scope of work and shall be incorporated into any additional agreements the parties conflict with this contract proposal. Then this contract proposal shall control.

WARRANTIES: Our work will be executed properly to pass all required tests and to meet the specifications of the soils engineer and warranty beyond that would imply that we have control of nature, project design and the engineering, testing and manufacturing of our material. As this is not true we must limit our warranty to site acceptance at date of installation

I(We) _____ accept the above terms and conditions.

Date: _____