



Turner Unified School District #202
Facilities and Grounds Management

5800 Metropolitan Kansas City KS 66106
Office: 913-288-3721 – Email: crockettc@turnerusd202.org

Chris Crockett
Supervisor

Turner USD 202 Board of Education,

This is a summary of the attached change order (CO) that took place during construction at Turner Middle School while renovating the restrooms in the performing arts hallway. There were also CO's that took place during the construction process at Turner Elementary Pre-K remodel.

The most notable CO at Turner Middle School was furring out of the walls that was required and not known during the design phase. Once demolition started it was discovered the walls were curved and that would cause an issue with the ceramic tile. The other notable CO was adding a mop sink in the mechanical room. The remodel included removal of the custodial closet between the classrooms, which left this entire area without a mop sink or area for cleaning supplies. The overall cost of these change orders is \$5,392 for the scope of work at TMS.

The most notable change orders at Turner Elementary Pre-K addition were to add floor drains to the restrooms above the space in the library. While the area was demolished there was a flood in the restrooms which flooded the area below due to there not being any floor drains. There was a dispute as to whether or not a new electrical panel was called out in the bid documents, which was supplied by the GC at no charge, but there was additional electrical work conducted due to the outside lights not being properly wired and additional low voltage wiring that IT needed added. Signage was to be provided by the owner, and I wanted the contractor to handle that, so that is one of the notable change orders. There was abandoned duct work above the ceiling in the upstairs rooms where the HVAC was upgraded, which needed to be removed for the new units to be installed. The drop ceilings in the upstairs rooms were not called out to be removed and replaced and with the new HVAC units, I thought this would be a nice way to clean those rooms up at the same time. The most notable CO was to add a fence in the drop off pick up area to prevent a child from rushing into traffic. The overall total of the CO's at Turner Elementary totals \$45,862.00

There was an additional CO in the amount of \$11,700 that was forgiven by the contractor for not being completed on time.

This process will be much more transparent in the future, Combes Construction is aware that moving forward on projects we will need CO's as the project moves along and not be bundled at the end of the project.

Sincerely,

Chris Crockett

**CHANGE
ORDER**

Distribution: Bryant Combes, Combes Construction
Chris Crockett, TSD
KCA File E6.1

Project:	Turner School District Turner Elementary School Pre-K Classroom Remodel 1800 South 55 th Street Kansas City, KS 66106	Change Order Number:	1
Owner:	Turner School District 800 South 55 th Street Kansas City, KS 66106	Date:	17 November 2023
To Contractor:	Combes Construction, LLC 6925 W. 206 th , Unit C Bucyrus, KS 66013	Contract Dated:	27 October 2022
		Architect's Project Number:	02210
		Architect:	Kevin Cowan Architects, LLC 7840 Conser Street Overland Park, KS 66204

The Contract is changed as follows:

ADD floor drains to TES, as described on attached PCO #01 with backup docs.	\$ 7,217
ADD backflow preventer at TES, as described on attached PCO #02 with backup docs.	\$ 266
ADD electrical repairs at TES, as described on attached PCO #03 with backup docs.	\$ 5,565
ADD ceiling grid & tile revision to 2x2 at TES, as described on attached PCO #04 with backup docs.	\$ 1,617
ADD window changes at TES, as described on attached PCO #05 with backup docs.	\$ 3,278
ADD misc. plumbing work at TES, as described on attached PCO #06 with backup docs.	\$ 2,406
ADD elevator base change at TES, as described on attached PCO #08 with backup docs.	\$ 827
ADD reroute of wall hydrant at TES, as described on attached PCO #09 with backup docs.	\$ 320
ADD signage at TES & TMS, as described on attached PCO #10R1 with backup docs.	\$ 7,141
ADD exterior plaza fencing with gates at TES, as described on attached PCO #12 with backup docs.	\$ 14,070
ADD photocells to new exterior lights at TES, as described on attached PCO #13 with backup docs.	\$ 525
ADD flashing above horizontal EIFS band at TES, as described on attached PCO #14 with backup docs.	\$ 3,027
ADD removal of existing above-ceiling ducts & elec. To allow new elevator and machine room at TES, as described on attached PCO #17 with backup docs.	\$ 4,892
ADD reconnect of existing DF waste line at TES, as described on attached PCO #19 with backup docs.	\$ 305
ADD remove & replace concrete curb at TES, as described on attached PCO #20 with backup docs.	\$ 1,740
ADD misc. Lib. RR ceilings & PreK soffit at TES, as described on attached PCO #22 with backup docs.	\$ 3,730
DEDUCT for fiberglass basin credit at TES, as described on attached PCO #24 with backup docs.	(\$ 1,064)
Subtotal	\$ 55,862
Allowance Adjustment	(\$ 10,000)
Remaining Allowance	\$ 45,862
Total	\$ 0

Not valid until signed by the Owner, Architect and Contractor

The original Contract Sum	\$ 1,061,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,061,000.00
The Contract Sum will be changed by this Change Order in the amount of	\$ 45,862.00
The Contract Sum including this Change Order will be	\$ 1,106,862.00
The Contract Time will be increased by (0) days	(0) days
The date of Substantial Completion as of the date of this Change Order remains unchanged.	

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive unless so indicated.

ARCHITECT:

Kevin Cowan Architects, LLC
7840 Conser St.
Overland Park, KS 66204

BY: 

DATE: 11.17.2023

CONTRACTOR:

Combes Construction, LLC
6946 W. 207th St.
Bucyrus, KS 66013

BY: 

DATE: 11.29.23

OWNER:

Turner School District
800 South 55th Street
Kansas City, KS 66106

BY: 

DATE: 11/30/2023

COMBES Construction, LLC6946 W 207th St
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401**POTENTIAL CHANGE ORDER****Number** 01
PR# 3**PROJECT:** Turner Elementary & Turner Middle
School Renovations**DATE:** 3/13/2023
JOB: 2226**KCA Project #:** 02210**TO:** Turner School District
831 S 55th St
Kansas City, KS 66106**Attn:** Chris Crockett**From:** Annie Wallace**DESCRIPTION OF PROPOSAL**

Add floor drains per PR #3

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	7,217

KC Architects Review

Please note that the School District has requested a back flow preventer type device be place on the fixtures on the upper level where they are being served by the same sanitary line where the grinder pump is connected. This revision will be produced and distributed next week.

By:**Date:**

March 17, 2023

School District
Turner ~~Recreation Commission~~ Approval**By:****Date:**

3-20-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 01
 Architect's Proposal Request No. 03
 COMBES JOB # 2226

KCA Project #: 02210

Add floor drains per PR #3

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				
Carpenter Grout around drains	4	HR	40.00	160.00
				0.00
SUBTOTAL LABOR				160.00
COMBES MATERIAL / EQUIPMENT				
Grout Material	2	EA	25.00	50.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				50.00
SUBCONTRACT				
Questec Plumbing	1	LS	6,590.00	6,590.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				6,590.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				6,800.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				6,800.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		60.80
SUBTOTAL WITH TAX/Combes LABOR BURDEN				6,860.80
Fee on Combes Work	10	%		27.08
Fee on Sub Work	5	%		329.50
SUBTOTAL WITH Combes Fee				7,217.38
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL				\$ 7,217

QuesTec Constructors
 1390 Boone Industrial Drive
 Columbia, Missouri 65202
 (573) 875-0260 - Telephone
 (573) 875-0299 - Facsimile



CHANGE ORDER WORK SHEET

Proj. No. 22251 Date 2/13/2023 Reference CO-002 PR # 3, Pre-k remodel
 Proj. Name Turner Elementary add floor drains

MATERIALS

	Unit Cost	Qty	Cost
Original Materials	\$0.00	0	(\$680.00)
SUBTOTAL			(\$680.00)

New Materials & Fixtures	\$0.00	0	\$3,040.00
SALES TAX			\$0.00
OH & Profit			10.00% \$304.00
SUBTOTAL			\$3,344.00

LABOR

	Hrs.	Rate	Cost
Original plan's Labor	-20.00	82.50	(\$1,650.00)
SUBTOTAL			(\$1,650.00)

PR # 3 Labor	55.00	82.50	\$4,537.50
OH & Profit			10.00% \$453.75
SUBTOTAL			\$4,991.25

EQUIPMENT RENTAL

	Time	Rate	Cost
Core Drill	1.00	532.00	\$532.00
OH & Profit			10.00% \$53.20
SUBTOTAL			\$585.20

TOTAL **\$6,590.45**

COMBES Construction, LLC

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER

Number	2
PR#	5

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 4/13/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL
Add Backflow Preventor at TES

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	266

KC Architects Review

By:



Date:

04.18.2023

Turner School District Approval

By:



Date:

4-18-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO.
Architect's Proposal Request No.
COMBES JOB # 2226

02
05

KCA Project #: 02210

Add Backflow Preventor at TES

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Questec Plumbing	1	LS	253.48	253.48
				0.00
				0.00
SUBTOTAL SUBCONTRACT				253.48
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				253.48
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				253.48
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				253.48
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		12.67
SUBTOTAL WITH Combes Fee				266.15
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	266

Change Order Request

QuesTec Constructors
1390 E Boone Industrial Dr
Columbia, MO 65202
Phone: 573-875-0260

Owner : Combes Construction, LLC
6946 W 207th St
Bucyrus, KS 66013

Project: 22251. / Turner Elementary & Middle School Renovation
1312 South 55th Street
Kansas City, KS 66106

PCOType: PCO

Change Order Request # : 3 COR-3 Add Backwater Valve Turner Elementary School

Item :	1	COR-3 Add Backwater Valve Turner Elementary School
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Requested Total For Item 1 253.48

Total For Change Order 253.48

Approved By: Combes Construction, LLC

Signed: _____

Date: _____

Submitted By: QuesTec Constructors

Signed: _____

Date: _____

COMBES Construction, LLC6946 W 207th St
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401**POTENTIAL CHANGE ORDER****Number** 3
PR#**PROJECT:** Turner Elementary & Turner Middle
School Renovations**DATE:** 4/18/2023
JOB: 2226**KCA Project #:** 02210**TO:** Turner School District
800 S 55th St
Kansas City, KS 66106**Attn:** Chris Crockett**From:** Annie Wallace**DESCRIPTION OF PROPOSAL**

TES Electrical Repairs

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	5,565

KC Architects Review**By:****Date:**

04.18.2023

Turner School District Approval**By:****Date:**

4-18-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 3
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

TES Electrical Repairs

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Superior Electrical Electrical	1	LS	5,300.00	5,300.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				5,300.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				5,300.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				5,300.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				5,300.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		265.00
SUBTOTAL WITH Combes Fee				5,565.00
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	5,565



Kansas City Chapter
NECA

12780 E 40 Highway • Independence, MO 64055
(816) 358 1183
Fax (816) 358 8353

Date: 4/12/2023

Project Number: KCA Project No. 2210

Customer PO &/or Job #: 2226-03

Project Name: Turner Elem. & M.S. Classroom Reno.

CHANGE ORDER REQUEST

This is a cost estimate for a change in contract price

SEC is requesting consideration of a formal Change Order to the above mentioned project. No work on this perceived change/revision/addition will begin until further direction from the Owner's authorized agent has been received.

DESCRIPTION OF WORK

C.O. #1: Misc. Electrical Repairs at Turner Elementary School as requested.

- 1.) Demo MC Cable Homeruns and replace with 3/4" EMT conduit and wiring.
- 2.) Demo pole light feeder MC Cable and wiring and replace with EMT conduit and correct color wire to first hand hole.
- 3.) Demo PVC Fiber JB and replace with Steel JB.
- 4.) Demo existing Pole Lighting Contactors and replace with new lighting contactor with 120v coil.
- 5.) Furnish and install conduit, boxes, supports, wiring, terminations and labeling.

Exclusions: Overtime, Premium or Shifts Pay, Taxes, Temporary Power and Lighting.

TOTAL PRICE = \$5,300.00

LABOR = \$3,800.00

MATERIALS = \$1,500.00

Current Contract Amount	\$139,914.00	
SEC-C.O. #1	\$5,300.00	Current
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Total Contract Amount	\$145,214.00	

SUBMITTED BY

Signature: J.P. Pauley

Title: Sr. Project Manager

Date: 4/12/2023

APPROVED BY

Signature: _____

Title: _____

Date: _____

Name: Annie Wallace

COMBES Construction, LLC6946 W 207th St
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401**POTENTIAL CHANGE ORDER**

Number	4
PR#	4

PROJECT: Turner Elementary & Turner Middle
School Renovations**DATE:** 6/13/2023
JOB: 2226**KCA Project #:** 02210**TO:** Turner School District
800 S 55th St
Kansas City, KS 66106
Attn: Chris Crockett
From: Annie Wallace**DESCRIPTION OF PROPOSAL**

PR 4 - Change Ceiling Grid & Tile from 2x4 to 2x2.

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	1,617

KC Architects Review**By:****Date:**

06.20.2023

Turner School District Approval**By:**
6/22/2023**Date:**

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 4
 Architect's Proposal Request No. 4
 COMBES JOB # 2226

KCA Project #: 02210

PR 4 - Change Ceiling Grid & Tile
 from 2x4 to 2x2.

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
KC Ceilings	1	LS	1,540.00	1,540.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				1,540.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				1,540.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				1,540.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				1,540.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		77.00
SUBTOTAL WITH Combes Fee				1,617.00
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL				\$ 1,617

COMBES Construction, LLC

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER

Number 5
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 6/20/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

Window Changes

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	3,278

KC Architects Review

By:



Date:

06.22.2023

Turner School District Approval

By:



Date:

6/22/2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 5
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

Window Changes

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Premier Glass Height Change	1	LS	967.00	967.00
Premier Glass Added Trim	1	LS	2,155.00	2,155.00
				0.00
SUBTOTAL SUBCONTRACT				3,122.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				3,122.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				3,122.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				3,122.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		156.10
SUBTOTAL WITH Combes Fee				3,278.10
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	3,278

PREMIER GLASS LLC

CHANGE ORDER PROPOSAL

PROJECT: Turner Elementary
DATE: 6/19/23

Description of Change

Added Amount

Premier Glass & Construction LLC proposes an increase in price

Inclusions:

- Elevation D1 is growing from 5'8" to 6'4" in height
\$ 967.00
- This increase has forced us to buy more stock lengths than quoted and shown on drawings. Glass square footage is also reflected in price.
- Adding dark bronze aluminum anodized snap trim to the interior side of Library windows (5 year finish warranty) \$ 2,155.00

Exclusions:

- Tax

Total Change Order Amount

\$ 3,122.00

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification involving costs, will be executed only upon written orders, and will become an extra charge over and above the total estimated price. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned.

Authorized by Derek Couch

COMBES Construction, LLC

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER

Number 6
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 6/20/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

Misc Plumbing Work

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	2,406

KC Architects Review

By:



Date:

06.22.2023

Turner School District Approval

By:



Date:

6/22/2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 6
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

Misc Plumbing Work

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Questec Relocate Floor Drain	1	LS	891.00	891.00
Repair 4" Clay Underground	1	LS	172.00	172.00
Reconnect Water Fountain	1	LS	290.00	290.00
2" Water Main	1	LS	938.19	938.19
SUBTOTAL SUBCONTRACT				2,291.19
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				2,291.19
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				2,291.19
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				2,291.19
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		114.56
SUBTOTAL WITH Combes Fee				2,405.75
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	2,406

COMBES Construction, LLC

POTENTIAL CHANGE ORDER

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

Number 8
PR# 2

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 6/20/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL
PR 2 - TES - Elevator Base Change

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	827

KC Architects Review

By:



Date:

06.22.2023

Turner School District Approval

By:



Date:

6/22/2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 8
 Architect's Proposal Request No. 2
 COMBES JOB # 2226

KCA Project #: 02210

PR 2 - TES - Elevator Base Change

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				
Temp Shoring CMU Wall	2	HR	45.00	90.00
Hand Excavate Under Slab	3	HR	45.00	135.00
Concrete Formwork	2	HR	45.00	90.00
Pour Concrete	3	HR	45.00	135.00
SUBTOTAL LABOR				<u>450.00</u>
COMBES MATERIAL / EQUIPMENT				
Concrete	0.5	YD	261.50	130.75
				0.00
				<u>0.00</u>
SUBTOTAL MATERIAL / EQUIPMENT				130.75
SUBCONTRACT				
				0.00
				<u>0.00</u>
SUBTOTAL SUBCONTRACT				0.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				580.75
Less: Allowance Budgeted (raw cost)				<u>0.00</u>
SUBTOTAL THIS PROPOSAL				580.75
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		<u>171.00</u>
SUBTOTAL WITH TAX/Combes LABOR BURDEN				751.75
Fee on Combes Work	10	%		75.18
Fee on Sub Work	5	%		<u>0.00</u>
SUBTOTAL WITH Combes Fee				826.93
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		<u>0.00</u>
TOTAL THIS PROPOSAL			\$	<u><u>827</u></u>

COMBES Construction, LLC6946 W 207th St
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDERNumber 9
PR#**PROJECT:** Turner Elementary & Turner Middle
School Renovations**DATE:** 7/21/2023
JOB: 2226**KCA Project #: 02210****TO:** Turner School District
800 S 55th St
Kansas City, KS 66106**Attn:** Chris Crockett**From:** Annie Wallace**DESCRIPTION OF PROPOSAL**

Reroute Wall Hydrant

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	320

KC Architects Review**By:****Date:**09.18.2023

Turner School District Approval**By:****Date:**11/16/2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 9
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

Reroute Wall Hydrant

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Questec	1	LS	305.00	305.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				305.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				305.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				305.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				305.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		15.25
SUBTOTAL WITH Combes Fee				320.25
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	320



CHANGE ORDER REQUEST

Page 1

22251. - Turner Elementary & Middle School
Renovation

DATE: 6/12/2023

PCO#: 8

To: A Wallace
Combes Construction, LLC
6946 W 207th St
Bucyrus, KS 66013
Phone: 913-782-9400
Fax: 913-782-9401
Email: awallace@combesconstruction.net

From: Marla May
Phone: 816-820-5749
Fax:
Email: marla.may@questec.us

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: COR-008 Reroute Wall Hydrant T&M
 - Proposed Scope of Work: Rerouted wall hydrant and connected to cold supply
 - Reference:

PCO Description	Status	Amount
1 : COR-008 Reroute Wall Hydrant T&M	In Progress	\$305.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:

Approved By:

6/12/2023

Marla May

Date

A Wallace
Combes Construction, LLC

Date

1390 Boone Industrial Drive
Columbia, Missouri 65202
(573) 875-0260 - Telephone
(573) 875-0299 - Facsimile

CHANGE ORDER WORK SHEET

Proj. No. 22251 Date _____ Reference T&M Rerouted Wall Hydrant
Proj. Name Turner Elementary School

MATERIALS

	Unit Cost	Qty	Cost	Labor
Copper Pipe and Fittings 3/4" and 1/2"	\$107.69	1	\$107.69	2
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
SALES TAX			\$0.00	
Sub-Total			\$107.69	
Subtotal + OH			\$107.69	
Subtotal + OH + Profit			10.00%	\$118.46
SUBTOTAL				\$118.46

LABOR

LABOR		Hrs.	Rate	Cost
Plumber		2.00	85.00	\$170.00
				\$0.00
				\$0.00
				\$0.00
Sub-Total				\$170.00
Subtotal + _OH				\$170.00
Subtotal + OH + Profit			10.00%	\$187.00
SUBTOTAL				\$187.00

EQUIPMENT RENTAL

EQUIPMENT RENTAL		Time	Rate	Cost
				\$0.00
		Sub-Total		\$0.00
		Subtotal + OH	10.00%	\$0.00
		Subtotal + OH + Profit	10.00%	\$0.00
SUBTOTAL				\$0.00

SUBCONTRACTORS

SUBCONTRACTORS		Bid
Sub-Total		\$0.00
Subtotal + _OH		\$0.00
Subtotal + OH + Profit	5.00%	\$0.00
SUBTOTAL		\$0.00

TOTAL \$305.46



Subcontractor	Activity	Ticket #	Hrs	Rate	Total
Total Subcontract					

Date _____

COMBES Construction, LLC6946 W 207th St
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401**POTENTIAL CHANGE ORDER****Number** 10R1
PR#**PROJECT:** Turner Elementary & Turner Middle
School Renovations**DATE:** 7/21/2023
JOB: 2226**KCA Project #:** 02210**TO:** Turner School District
800 S 55th St
Kansas City, KS 66106**Attn:** Chris Crockett**From:** Annie Wallace**DESCRIPTION OF PROPOSAL**

Added Signage Scope

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	7,141

KC Architects Review**By:****Date:**

09.18.2023

Turner School District Approval**By:****Date:**

10 | 6 | 2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 10R1
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

Added Signage Scope

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Star Signs	1	LS	6,603.00	6,603.00
Stickers	1	LS	198.00	198.00
				0.00
SUBTOTAL SUBCONTRACT				6,801.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				6,801.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				6,801.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				6,801.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		340.05
SUBTOTAL WITH Combes Fee				7,141.05
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	7,141



7/19/2023

PROPOSAL FOR WORK

KC Architects, LLC
Attn: Greg Hasselwander
7840 Conser St
Overland Park, KS 66204

RE: Turner Elementary & Middle Schools

TO PROVIDE:

Star Signs LLC respectfully submits this price quote to provide and install all signage & graphics for the above referenced bid package. All construction, materials, finishes, and installation methods conform to bid document drawings and previous shop drawings for Turner Middle School.

Pricing is based upon information and drawings provided at time of bidding and subject to change based upon engineering requirements, revised specifications, or changes in scope. Further, pricing is subject to change based on price increases from vendors, merchants, or material suppliers of more than 3% from the date of this proposal through the date when Star Signs LLC is fully released to production.

Scope of Work:

- (8) Restroom signs, Braille, Room Number
 - (3) Girl's, (1) Boy's, (2) Student Toilet & (2) Restroom
- (2) Blade mount signs
 - (1) Boy's & Girl's & (1) Girl's
- (7) Room signs, Braille, Room Number
 - Mechanical/Electrical, Preschool Classroom, etc
- (21) Cast Aluminum Letters
 - TURNER ELEMENTARY PRE-K
 - (16) 10" & (5) 12"
- Area of Refuge Assistance signs
 - (2) Type 1 Signs, (1) Type 2 Signs & (3) Type 3 Signs

Price Includes:

- Shop drawings for approval (includes initial drawings and one revision). Additional revisions billed at \$80 per hour
- Field verification of measurements (if required) prior to shop drawings and fabrication
- Complete fabrication and finishing of all signage
- Installation of all signs in approved locations
- Touch up/clean up

STAR SIGNS, LLC
801 EAST NINTH STREET
LAWRENCE, KANSAS 66044
P 785.842.4892 | F 785.842.2947
WWW.STARSIGNSLLC.COM

Price Excludes:

- Permits and procurement as required
- Bid or performance bonds
- Material and color samples
- Mock ups and prototypes
- Sign programming or content development
- Surface preparation as needed to achieve graphics or signage adhesion to interior walls
- Union installation or prevailing wage for on-site personnel
- Blocking or additional structure as required behind signs
- Excludes sales tax or use taxes; unless a tax-exempt certificate is provided, taxes will be included with each invoice.

Subtotals:

Vista Signage (Restroom & Room Signs/Blade Mount Signs)	\$ 2,505.00
Vista Signage Installation	\$ 168.00
Cast Aluminum Letters	\$ 3,426.00
Letters Installation.....	\$ 504.00
Type 1 Signage.....	\$ 380.00
Type 2 Signage	\$ 190.00
Type 3 Signage	\$ 294.00
Installation of Type 1, 2 & 3 Signage	\$ 588.00

6,603.00

Subtotal All Items..... \$ 8,055.00

Terms:

- Balance due upon completion.

We appreciate the opportunity to bid on this project. Please call me if you have any questions or need further information.

Thank you,

Kindal Ware

Kindal Ware
Sales & Project Assistant

APPROVED
BY
BRYAN D COMBES
7-21-23

STAR SIGNS, LLC
801 EAST NINTH STREET
LAWRENCE, KANSAS 66044
P 785.842.4892 | F 785.842.2947
WWW.STARSIGNSLLC.COM



Annie Wallace <awallace@combesconstruction.net>

Re: [External] - RE: Signage

Annette Luikart <ALuikart@kcarch.com>

Thu, Sep 7, 2023 at 4:04 PM

To: "Crockett, Chris" <Crockettc@turnerUSD202.org>

Cc: Bryant Combes <bcombes@combesconstruction.net>, Cole Combes <cocombes@combesconstruction.net>, Greg Hasselwander <GHasselwander@kcarch.com>, Annie Wallace <awallace@combesconstruction.net>

Bryant and Chris,

Star Signs has provided pricing (see below) for warning stickers for the changing tables and their associated step units at TES student restrooms. They will be similar to the images shown. Artwork approval is pending notice to proceed.

We believe these should be added to the signage package for this project.

Regards,

Annette Luikart, RA, NCARB

KC Architects LLC

7840 Conser St., Overland Park, KS 66204

Office 913.341.3288 Ext. 3

Direct 913.276.5877

Mobile 913.396.2702

aluikart@kcarch.com

From: Kindal Ware <kindal.w@starsignsllc.com>

Sent: Wednesday, September 6, 2023 11:32 AM

To: Annette Luikart <ALuikart@kcarch.com>

Subject: RE: [External] - RE: Signage

Good morning, Annette. Pricing for the (4) labels will be \$198. Once price is approved, I can get this to art to put something together for your review.

Thanks!

Kindal Ware

Office Administrator

COMBES Construction, LLC**POTENTIAL CHANGE ORDER**6946 W 207th St
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401

Number 12
PR#**PROJECT:** Turner Elementary & Turner Middle
School Renovations**DATE:** 10/17/2023
JOB: 2226**KCA Project #: 02210****TO:** Turner School District
800 S 55th St
Kansas City, KS 66106**Attn:** Chris Crockett**From:** Annie Wallace**DESCRIPTION OF PROPOSAL**

TES - Fence

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	14,070

KC Architects Review**By:****Date:**10.20.2023

Turner School District Approval**By:****Date:**10/23/2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 12
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

TES - Fence

DESCRIPTION:

		QTY	UNIT	U.P.	TOTAL
COMBES LABOR					0.00
					0.00
					0.00
					0.00
SUBTOTAL LABOR					0.00
COMBES MATERIAL / EQUIPMENT					0.00
					0.00
					0.00
SUBTOTAL MATERIAL / EQUIPMENT					0.00
SUBCONTRACT					
Anderson Fence	Fencing	1	LS	12,125.00	12,125.00
Fine Cut	Core Drilling	17	EA	75.00	1,275.00
					0.00
SUBTOTAL SUBCONTRACT					13,400.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)					13,400.00
Less: Allowance Budgeted (raw cost)					0.00
SUBTOTAL THIS PROPOSAL					13,400.00
Sales Tax on Combes Material		NA	%		0.00
Burden on Combes Labor		38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN					13,400.00
Fee on Combes Work		10	%		0.00
Fee on Sub Work		5	%		670.00
SUBTOTAL WITH Combes Fee					14,070.00
Builders Risk Insurance		In Above	%		0.00
Performance & Payment Bonds		In Above	%		0.00
TOTAL THIS PROPOSAL					\$ 14,070



ANDERSON FENCE

4000 E TRUMAN RD. KANSAS CITY, MO 64127

CLIENT

Annie Wallace
Combes Construction LLC
6946 W 207th St,
Bucyrus, KS 66013
913.782.9400

PROJECT INFORMATION

TURNER ELEMENTRY PLAZA
1800 S 55TH ST. KANSAS
CITY, KS 66106

FENCE EXAMPLE (GALV)



BID INFORMATION

Sheet used OPTION 1
Valid until 11/09/23
Payment due completion

BID TOTAL

\$12,125

DESCRIPTION OF WORK

65.5' of montage fence with 2 self closing gates with panic hardware
~~and mechanical combination locks.~~

MATERIAL

	QTY	TOTAL
48'Tall montage Majestic plated post 3" corner and gate post	65'6"	\$3,118
Single swing gate with locinox L-Push and LPK	1	\$1,462
Double swing gate with locinox L-Push and)LPK	1	\$2,145
MATERIAL TOTAL		\$6,725

INSTALLATION

	DAYS INTALL	TOTAL
48'Tall montage Majestic plated post 3" corner and gate post	3	\$3,600
Single swing gate with locinox L-Push and LPK	0.5	\$600
Double swing gate with locinox L-Push and mechanical LPK	1	\$1,200
INSTALLATION TOTAL		\$5,400

	TOTAL	\$12,125
	OTHER	
	TOTAL	\$12,125

THERE ARE NO ORAL AGREEMENTS OF ANY KIND BETWEEN CUSTOMER(S) AND CONTRACTOR. ANY ADDITIONAL OR DELETED WORK MUST BE AGREED TO BY BOTH CONTRACTOR AND CUSTOMER(S) IN WRITING. THE TERM "WRITING" INCLUDES BUT IS NOT LIMITED TO E-MAILS AND TEXT MESSAGES. A CHANGE ORDER CAN BE APPROVED BY EITHER PARTY VIA E-MAIL AND/OR TEXT MESSAGE. IF ANY SUPPLEMENTAL ESTIMATES AND/OR CHANGE ORDERS ARE AGREED TO BY CONTRACTOR AND CUSTOMER(S), THEY WILL BECOME A PART OF AND SUBJECT TO THIS AGREEMENT. THIS AGREEMENT, ALONG WITH ALL CHANGE ORDERS, SHALL CONSTITUTE THE CONTRACTUAL OBLIGATIONS OF CUSTOMER(S) AND CONTRACTOR. DEFAULT: CUSTOMER(S) WILL BE IN DEFAULT OF THIS AGREEMENT IF THEY FAIL TO MAKE TIMELY PAYMENTS, FAIL TO COMPLY WITH ANY OF THE OBLIGATIONS LISTED IN THIS AGREEMENT, FAIL TO FOLLOW THE ADVICE AND/OR SUGGESTIONS OF CONTRACTOR, REQUEST CONTRACTOR TO PERFORM ANY WORK IN VIOLATION OF ANY FEDERAL, STATE, COUNTY AND/OR CITY LAWS, OR ANY OTHER LAWS OR ORDINANCES, SUBJECT CONTRACTOR TO ANY TYPE OF 3RD PARTY LIABILITY, BECOME INSOLVENT, FILE ANY CHAPTER OF BANKRUPTCY, AND/OR HAVE A RECEIVER APPOINTED. CONTRACTOR IS NOT RESPONSIBLE FOR THE LOCATION OF BOUNDARIES, SPRINKLERS, IRRIGATION SYSTEMS, DRAIN PIPES, PRIVATE CABLE, POWER, AND/OR GAS LINES AND CONTRACTOR IS NOT RESPONSIBLE FOR DAMAGE TO ANY OF THESE ITEMS. WARRANTIES: CONTRACTOR WARRANTS TO THE CUSTOMER(S) THAT THE SERVICES AND/OR PRODUCTS THAT ARE SUBJECT TO THIS AGREEMENT WILL BE PROVIDED IN A WORKMANLIKE MANNER, AND IN CONFORMITY WITH GENERALLY PREVAILING INDUSTRY STANDARDS AND THE TIME FRAME. CONTRACTOR EXPRESSLY GUARANTEES THE INSTALLATION PORTION OF THE WORK FOR 1 YEAR FROM THE DATE OF SUBSTANTIAL COMPLETION. THIS WARRANTY DOES NOT COVER ORDINARY WEAR AND TEAR, ABUSE, NEGLIGENCE.



(10) $4\frac{1}{2} \times 9$

COMBES Construction, LLC

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER

Number 13
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 11/10/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

TES - (4) Lighting Photo Cells

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	525

KC Architects Review

By:



Date:

11.13.2023

Turner School District Approval

By:



Date:

11-16-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 13
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

TES - (4) Lighting Photo Cells

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Superior Electric Electrician	1	LS	500.00	500.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				500.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				500.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				500.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				500.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		25.00
SUBTOTAL WITH Combes Fee				525.00
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	525



12780 E. 40 Highway • Independence, MO 64055
(816) 356-1183
Fax: (816) 356-6353

Date: 10/18/2023

Project Number: KCA Project No. 2210

Customer PO &/or Job #: 2226-03

Project Name: Turner Elem. & M.S. Classroom Reno.

CHANGE ORDER REQUEST

This is a cost estimate for a change in contract price

SEC is requesting consideration of a formal Change Order to the above mentioned project. No work on this perceived change/revision/addition will begin until further direction from the Owner's authorized agent has been received.

DESCRIPTION OF WORK

C.O. #8; Turner Elementary School Wall Pack Lighting Photo-Cells (4) as requested.

1.) Furnish and install four (4), Part# MS-PUNVC01 Photo-Cells in four (4) Wall Pack Lights as requested.

Exclusions: Overtime, Premium or Shifts Pay, Taxes

TOTAL PRICE = \$500.00

LABOR = \$425.00

MATERIALS = \$75.00

Current Contract Amount	\$139,914.00	
SEC-C.O. #1	\$5,300.00	Approved
SEC-C.O. #2	\$1,850.00	Approved
SEC-C.O. #3	\$2,170.00	Approved
SEC-C.O. #4	\$2,650.00	Approved
SEC-C.O. #5	\$1,480.00	Pending
SEC-C.O. #6	\$624.10	Pending
SEC-C.O. #7	\$1,300.00	Pending
SEC-C.O. #8	\$500.00	Current
Total Contract Amount	\$155,288.10	

SUBMITTED BY

Signature: J.P. Pauley

Title: Sr. Project Manager

Date: 10/18/2023

APPROVED BY

Signature:

Title:

Date:

Name: Bryant Combes

COMBES Construction, LLC

6846 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER

Number 14
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 11/15/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

Furnish and install flashing above horizontal EIFS
band on north and west elevations

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	3,027

KC Architects Review

By:

Date:

11.16.2023

Turner School District Approval

By:

Date:

11-16-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 14
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

DESCRIPTION: Furnish and install flashing above
 horizontal EIFS band on north and
 west elevations

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				
DC Sheet Metal Flashing Material	12	ea	17.50	210.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				210.00
SUBCONTRACT				
GKW Install Flashing	1	LS	2,663.00	2,663.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				2,663.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				2,873.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				2,873.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				2,873.00
Fee on Combes Work	10	%		21.00
Fee on Sub Work	5	%		133.15
SUBTOTAL WITH Combes Fee				3,027.15
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	3,027



Change Order Request #3

Project:
Turner Elementary & Middle
School
Contract #2226
Contract Date: 1/18/2023

Customer:
Combes Construction
6946 West 207th Street
Bucyrus KS 66013

Prepared By:
Adam Moreno
adam@gkwrestoration.com
7/25/2023

1. COR 03 - Installing Flashing Above EIFS **\$2,663.00**

Description of Change:

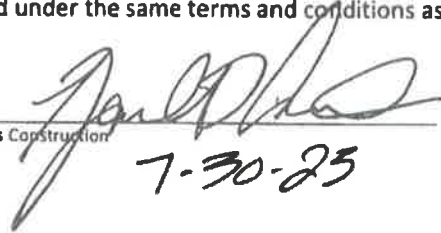
Includes cutting 3/4"-1" deep at bed joint (where brick meets concrete). Includes installing flashing - flashing provided by others. Includes a bead of caulking above the flashing. Includes final clean up.

Item	QTY	Price	Subtotal
GKW Man Hours	24.00	\$90.00	\$2,160.00
GKW Superintendent Hours	2.00	\$98.00	\$196.00
Material Cost	1.00	\$65.00	\$65.00
OH/P @ 10%	1.00	\$242.00	\$242.00

Total Price: \$2,663.00

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work shall be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

ACCEPTED BY:


Combes Construction

7-30-23

DC SHEET METAL, LLC
34912 E. RD MIZE ROAD
OAK GROVE, MO 64075
913-345-9032
DCSHEETMETAL.LLC@GMAIL.COM

Invoice

Date	Invoice #
8/28/2023	2023-665

Bill To
COMBES CONSTRUCTION 6925 WEST 206TH STREET BUCYRUS, KS 66013

P.O. No.	Order By
TURNER ELEME...	

Description	Amount
NET DUE PAYABLE 30 DAYS	
27 PIECES OF DARK BRONZE FLASHING	472.50
Sales Tax	0.00
<i>12 PIECES FOR FLASHING ABOVE EIFS</i> <i>12 @ 17.50 EA = \$210</i>	
Total	
	\$472.50

COMBES Construction, LLC

8946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER

Number 17
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 11/16/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

Removal of existing abandoned ductwork and
electrical items from above ceiling on the 1st floor
TES

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	4,892

KC Architects Review

By:



Date:

11.16.2023

Turner School District Approval

By:



Date:

11-16-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 17
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

DESCRIPTION: Removal of existing abandoned ductwork and electrical items from above ceiling on the 1st floor TES

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				
Carpenter Remove Ductwork	20	hrs	40.00	800.00
Laborer Remove Ductwork	12	hrs	28.00	336.00
				0.00
				0.00
SUBTOTAL LABOR				1,136.00
COMBES MATERIAL / EQUIPMENT				
Dumpster	1	ea	350.00	350.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				350.00
SUBCONTRACT				
Superior Electric	1	LS	2,650.00	2,650.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				2,650.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				4,136.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				4,136.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		431.68
SUBTOTAL WITH TAX/Combes LABOR BURDEN				4,567.68
Fee on Combes Work	10	%		191.77
Fee on Sub Work	5	%		132.50
SUBTOTAL WITH Combes Fee				4,891.95
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL				\$ 4,892



12780 E. 40 Highway • Independence, MO 64055
(816) 358-1183
Fax: (816) 358-8363

Date: 6/27/2023

Project Number: KCA Project No. 2210

Customer PO &/or Job #: 2226-03

Project Name: Turner Elem. & M.S. Classroom Reno.

CHANGE ORDER REQUEST

This is a cost estimate for a change in contract price

SEC is requesting consideration of a formal Change Order to the above mentioned project. No work on this perceived change/revision/addition will begin until further direction from the Owner's authorized agent has been received.

DESCRIPTION OF WORK

C.O. #4; Turner Elementary School 1st Floor lighting electrical wiring cleanup as requested.

1.) Demolition as required.

2.) Furnish and install conduit, boxes, supports, wiring, terminations and labeling as required for above ceiling lighting cleanup.

Exclusions: Overtime, Premium or Shifts Pay, Taxes

TOTAL PRICE = \$2,650.00

LABOR = \$2,170.00

MATERIALS = \$480.00

Current Contract Amount	\$139,914.00	
SEC-C.O. #1	\$5,300.00	Pending
SEC-C.O. #2	\$1,850.00	Pending
SEC-C.O. #3	\$2,170.00	Pending
SEC-C.O. #4	\$2,650.00	Current
	\$0.00	
	\$0.00	
Total Contract Amount	\$151,884.00	

SUBMITTED BY

Signature: J.P. Pauley

Title: Sr. Project Manager

Date: 6/27/2023

APPROVED BY

Signature: _____

Title: _____

Date: _____

Name: Bryant Combes

COMBES Construction, LLC**POTENTIAL CHANGE ORDER**6946 W 207th St
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401**Number** 19
PR#**PROJECT:** Turner Elementary & Turner Middle
School Renovations**DATE:** 11/15/2023
JOB: 2226**KCA Project #: 02210****TO:** Turner School District
800 S 55th St
Kansas City, KS 66106**Attn:** Chris Crockett**From:** Annie Wallace**DESCRIPTION OF PROPOSAL**Reconnect existing drinking fountain waste line in
library at TES

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	305

KC Architects Review**By:****Date:**

11.16.2023

Turner School District Approval**By:****Date:**

11-16-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 19
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

DESCRIPTION: Reconnect existing drinking
 fountain waste line in library at TES

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				
		hr		0.00
		hr		0.00
		hr		0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				
		ea		0.00
		ea		0.00
		ls		0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Questec Reconnect existing drinking fountain waste line	1	LS	290.00	290.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				290.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				290.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				290.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				290.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		14.50
SUBTOTAL WITH Combes Fee				304.50
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	305



CHANGE ORDER REQUEST

Page 1

22251. - Turner Elementary & Middle School Renovation

DATE: 06/12/2023

PCO#: 6

To: A Wallace
Combes Construction, LLC
6946 W 207th St
Bucyrus, KS 66013
Phone: 913-782-9400
Fax: 913-782-9401
Email: awallace@combesconstruction.net
CC:

From: Marla May
Phone: 816-820-5749
Fax:
Email: marla.may@questec.us

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: COR-006 Reconnect Water Fountain Drain to Sanitary T&M
 - Proposed Scope of Work: Reconnected water fountain drain to sanitary at Turner Elementary Schoool T&M

PCO Description	Status	Amount
PCO: COR-006 Reconnect Water Fountain Drain to Sanitary T&M	Pending	\$290.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:

Approved By:

06/12/2023

Marla May

Date

A Wallace
Combes Construction, LLC

Date

1390 Boone Industrial Drive
Columbia, Missouri 65202
(573) 875-0260 - Telephone
(573) 875-0299 - Facsimile

CHANGE ORDER WORK SHEET

Proj. No. 22251 Date _____ Reference T&M Reconnect water fountain drain to sanitary
Proj. Name Turner Elementary School

MATERIALS

	Unit Cost	Qty	Cost	Labor
2" PVC/CI Pipe and Fittings	\$178.92	1	\$178.92	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
SALES TAX			\$0.00	
Sub-Total			\$178.92	
Subtotal + OH			\$178.92	
Subtotal + OH + Profit			10.00%	\$196.81
SUBTOTAL				\$196.81

LABOR

LABOR		Hrs.	Rate	Cost
Plumber		1.00	85.00	\$85.00
				\$0.00
				\$0.00
				\$0.00
Sub-Total				\$85.00
Subtotal + _OH				\$85.00
Subtotal + OH + Profit			10.00%	\$93.50
SUBTOTAL				\$93.50

EQUIPMENT RENTAL

EQUIPMENT RENTAL		Time	Rate	Cost
				\$0.00
		Sub-Total		\$0.00
		Subtotal + _OH	10.00%	\$0.00
		Subtotal + OH + Profit	10.00%	\$0.00
SUBTOTAL				\$0.00

SUBCONTRACTORS

SUBCONTRACTORS		Bid
Sub-Total		\$0.00
Subtotal + _OH		\$0.00
Subtotal + OH + Profit	5.00%	\$0.00
SUBTOTAL		\$0.00

TOTAL \$290.31



DAILY TIME AND MATERIAL SHEET

Job No.	22251
Name	Turner elementary
Date	4/28/23
Description Reconnect water fountain drain to sanitary	

Employee Name	Hrs	Tools & Equipment	Hrs
Ray belome	1		

MATERIALS AND SERVICES USED			
Item or Service	Where Purchased	Qty.	Total
4x2 wye pvc	Shop	1	
4' of 2" pvc	Shop		
4' of 2" cast	Shop		
2" HD no hub band	Shop	3	
2" cast 90	Shop	1	
2" cast 45	Shop	1	
2" hanger	Shop	2	
3/8 beam clamp	Shop	2	
2x1 1/2 fernco	Shop	1	

Subcontractor	Activity	Ticket #	Hrs	Rate	Total
Total Subcontract					

Approval

Signature

Date

COMBES Construction, LLC6946 W 207th St
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER**Number** 20
PR#**PROJECT:** Turner Elementary & Turner Middle
School Renovations**DATE:** 11/15/2023
JOB: 2226**KCA Project #:** 02210**TO:** Turner School District
800 S 55th St
Kansas City, KS 66106**Attn:** Chris Crockett**From:** Annie Wallace**DESCRIPTION OF PROPOSAL**Remove and Replace Existing Concrete Curb at
TES

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	1,740

KC Architects Review**By:****Date:**

11.16.2023

Turner School District Approval**By:****Date:**

11-16-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 20
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

DESCRIPTION: Remove and Replace Existing
 Concrete Curb at TES

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				
Carpenter	8	hr	40.00	320.00
		hr		0.00
		hr		0.00
				0.00
SUBTOTAL LABOR				320.00
COMBES MATERIAL / EQUIPMENT				
Replace Curb Unit Price	38	lf	30.00	1,140.00
		ea		0.00
		ls		0.00
SUBTOTAL MATERIAL / EQUIPMENT				1,140.00
SUBCONTRACT				
		LS		0.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				0.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				1,460.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				1,460.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		121.60
SUBTOTAL WITH TAX/Combes LABOR BURDEN				1,581.60
Fee on Combes Work	10	%		158.16
Fee on Sub Work	5	%		0.00
SUBTOTAL WITH Combes Fee				1,739.76
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	1,740

COMBES Construction, LLC**POTENTIAL CHANGE ORDER**

6646 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

Number **22**
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 11/15/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

TES PR 06 - 1st floor library restroom revisions
and HVAC / Plumbing / soffit on the lower level
(Pre-K Classroom)

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	3,730

KC Architects Review

By:



Date:

11.16.2023

Turner School District Approval

By:



Date:

11-16-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 22
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

DESCRIPTION: TES PR 06 - 1st floor library
 restroom revisions and HVAC /
 Plumbing / soffit on the lower level
 (Pre-K Classroom)

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				
Carpenter Demo Ceiling RR	1	hrs	40.00	40.00
Laborer Demo Ceiling RR	1	hrs	28.00	28.00
Carpenter Frame and Rock Soffit	8	hrs	40.00	320.00
Drywall Finisher Tape & Finish DW on Soffit	8	hrs	38.00	304.00
SUBTOTAL LABOR				692.00
COMBES MATERIAL / EQUIPMENT				
		ea		0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Superior Electric	1	LS	1,850.00	1,850.00
Childress painting	1	ls	270.00	270.00
KC Ceilings	108	sf	4.00	432.00
				0.00
SUBTOTAL SUBCONTRACT				2,552.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				3,244.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				3,244.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		262.96
SUBTOTAL WITH TAX/Combes LABOR BURDEN				3,506.96
Fee on Combes Work	10	%		95.50
Fee on Sub Work	5	%		127.60
SUBTOTAL WITH Combes Fee				3,730.06
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	3,730



Kansas City Chapter
NECA

12780 E. 40 Highway • Independence, MO 64055
(816) 356-1163
Fax (816) 356-6353

Date: 5/25/2023

Project Number: KCA Project No. 2210

Customer PO &/or Job #: 2226-03

Project Name: Turner Elem. & M.S. Classroom Reno.

CHANGE ORDER REQUEST

This is a cost estimate for a change in contract price

SEC is requesting consideration of a formal Change Order to the above mentioned project. No work on this perceived change/revision/addition will begin until further direction from the Owner's authorized agent has been received.

DESCRIPTION OF WORK

C.O. #2; PR #6 - Pre-K Restroom Remodel at Turner Elementary School as requested.

- 1.) Determine and remove existing lights in restrooms.
- 2.) Determine Exhaust Fans, to be relocated by Mechanical Contractor.
- 3.) Furnish and install 2x2 Flat panel LED and LED Can Lights as shown on drawing.
- 4.) Modify and extend Exhaust Fan wiring for both restrooms.

Exclusions; Overtime, Premium or Shifts Pay, Taxes, Temporary Power and Lighting, Exhaust Fans.

TOTAL PRICE = \$1,850.00

LABOR = \$1,290.00

MATERIALS = \$560.00

Current Contract Amount	\$139,914.00	
SEC-C.O. #1	\$5,300.00	Pending
SEC-C.O. #2	\$1,850.00	Current
	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Total Contract Amount	\$147,064.00	

SUBMITTED BY

Signature: J.P. Pauley

Title: Sr. Project Manager

Date: 5/25/2023

APPROVED BY

Signature: _____

Title: _____

Date: _____

Name: Bryant Combes



816.966.1700 Office PO Box 35215 – Kansas City, MO 64134 816.966.1709 Fax

Change Order Request

To: Combes

May 26, 2023

Project Name: Turner Schools

We have included all labor & material to complete the following scope of work.

Additional Work Requested: PR6

- 1) Paint new gyp soffit room #104

Total: \$270.00

Thank you,

Joe Reynolds

COMBES Construction, LLC

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER

Number 24
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 11/17/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

Fiberglass Basin Credit

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	(1,064)

KC Architects Review

By:



Date:

11.17.2023

Turner School District Approval

By:



Date:

11/28/23

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 24
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

Fiberglass Basin Credit

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				
		ea		0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Questec Plumber	1	LS	(1,064.00)	(1,064.00)
				0.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				(1,064.00)
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				(1,064.00)
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				(1,064.00)
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				(1,064.00)
Fee on Combes Work	10	%		0.00
Fee on Sub Work	0	%		0.00
SUBTOTAL WITH Combes Fee				(1,064.00)
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	(1,064)

**CHANGE
ORDER**

Distribution: Bryant Combes, Combes Construction
Chris Crockett, TSD
KCA File E6.1

Project:	Turner School District Turner Middle School Performing Arts Center Restroom Renovation 1312 South 55 th Street Kansas City, KS 66106	Change Order Number:	2
		Date:	17 November 2023
Owner:	Turner School District 800 South 55 th Street Kansas City, KS 66106	Contract Dated:	27 October 2022
		Architect's Project Number:	02210
To Contractor:	Combes Construction, LLC 6925 W. 206 th , Unit C Bucyrus, KS 66013	Architect:	Kevin Cowan Architects, LLC 7840 Conser Street Overland Park, KS 66204

The Contract is changed as follows:

ADD wall furring to TMS, as described on attached PCO #07 with backup docs.	\$ 4,036
ADD receptacles at single sinks at TMS, as described on attached PCO #11 with backup docs.	\$ 1,365
ADD relocation of floor drain Mens RR at TMS, as described on attached PCO #15 with backup docs.	\$ 936
ADD relocation of water main to RRs at TMS, as described on attached PCO #16 with backup docs.	\$ 985
ADD mop sink to Mech Room at TMS, as described on attached PCO #18 with backup docs.	\$ 2,570
ADD misc ceiling work at TMS, as described on attached PCO #23 with backup docs.	\$ 500
Subtotal	\$ 10,392
Allowance Adjustment	(\$ 5,000)
Remaining Allowance	\$ 5,392
 Total	 \$ 0

Not valid until signed by the Owner, Architect and Contractor

The original Contract Sum	\$ 346,000.00
Net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 346,000.00
The Contract Sum will be changed by this Change Order in the amount of	\$ 5,392.00
The Contract Sum including this Change Order will be	\$ 351,392.00
The Contract Time will be increased by (0) days	(0) days
The date of Substantial Completion as of the date of this Change Order remains unchanged.	

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive unless so indicated.

ARCHITECT:

Kevin Cowan Architects, LLC
7840 Conser St.
Overland Park, KS 66204

CONTRACTOR:

Combes Construction, LLC
6946 W. 207th St.
Bucyrus, KS 66013

OWNER:

Turner School District
800 South 55th Street
Kansas City, KS 66106

BY:



BY:



BY:



DATE: 11.17.2023

DATE:

11-24-23

DATE:

11/30/2023

COMBES Construction, LLC

POTENTIAL CHANGE ORDER

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

Number 7
PR# 1

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 6/20/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL
PR 01 - TMS - Wall Furring

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	4,036

KC Architects Review

By:



Date:

06.22.2023

Turner School District Approval

By:



Date:

6/22/2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 7
 Architect's Proposal Request No. 1
 COMBES JOB # 2226

KCA Project #: 02210

PR 01 - TMS - Wall Furring

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				
Install HAT Channel & Backer Board	576	SF	3.00	1,728.00
				0.00
SUBTOTAL LABOR				1,728.00
COMBES MATERIAL / EQUIPMENT				
7/8" HAT Channel	40	EA	13.77	550.80
Backerboard	576	SF	1.10	633.60
Misc Fasteners	1	LS	100	100.00
SUBTOTAL MATERIAL / EQUIPMENT				1,284.40
SUBCONTRACT				0.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				0.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				3,012.40
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				3,012.40
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		656.64
SUBTOTAL WITH TAX/Combes LABOR BURDEN				3,669.04
Fee on Combes Work	10	%		366.90
Fee on Sub Work	5	%		0.00
SUBTOTAL WITH Combes Fee				4,035.94
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	4,036

COMBES Construction, LLC**POTENTIAL CHANGE ORDER**

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

Number **11**
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 9/15/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL
TMS - Receptacles at Sinks

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	1,365

KC Architects Review

By:



Date:

09.18.2023

Turner School District Approval

By:



Date:

10/6/2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 11
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

TMS - Receptacles at Sinks

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Superior Electrical		Electrical	1	LS 1,300.00
				1,300.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				1,300.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				1,300.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				1,300.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				1,300.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		65.00
SUBTOTAL WITH Combes Fee				1,365.00
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL				\$ 1,365



Member City Chapter
NECA

12700 E. 40 Highway • Independence, MO 64055
(816) 358-1163
Fax: (816) 358-8350

Date: 9/5/2023

Project Number: KCA Project No. 2210

Customer PO &/or Job #: 2226-03

Project Name: Turner Elem. & M.S. Classroom Reno.

CHANGE ORDER REQUEST

This is a cost estimate for a change in contract price

SEC is requesting consideration of a formal Change Order to the above mentioned project. No work on this perceived change/revision/addition will begin until further direction from the Owner's authorized agent has been received.

DESCRIPTION OF WORK

C.O. #7; Turner Middle School handicap sinks receptacles (2) as requested.

1.) Furnish labor, conduit, boxes, devices, wiring and terminations as required

2.) SEC plans on installing these on September 18th.

Exclusions: Overtime, Premium or Shifts Pay, Taxes

TOTAL PRICE = \$1,300.00

LABOR = \$1,000.00

MATERIALS = \$300.00

Current Contract Amount	\$139,914.00	
SEC-C.O. #1	\$5,300.00	Approved
SEC-C.O. #2	\$1,850.00	Approved
SEC-C.O. #3	\$2,170.00	Approved
SEC-C.O. #4	\$2,650.00	Approved
SEC-C.O. #5	\$1,480.00	Pending
SEC-C.O. #6	\$624.10	Pending
SEC-C.O. #7	\$1,300.00	Current
Total Contract Amount	\$155,288.10	

SUBMITTED BY

Signature: J.P. Pauley

Title: Sr. Project Manager

Date: 9/5/2023

APPROVED BY

Signature: _____

Title: _____

Date: _____

Name: Bryant Combes

COMBES Construction, LLC**POTENTIAL CHANGE ORDER**

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

Number 15
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 11/15/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

Relocate Floor Drain in TMS Mens Restroom

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	936

KC Architects Review

By:



Date:

11.16.2023

Turner School District Approval

By:



Date:

11-16-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 15
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

DESCRIPTION: Relocate Floor Drain in TMS Mens
 Restroom

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				
		ea		0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Questec Relocate Floor Drain Mens RR TMS	1	LS	891.00	891.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				891.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				891.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				891.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				891.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		44.55
SUBTOTAL WITH Combes Fee				935.55
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	936



CHANGE ORDER REQUEST

Page 1

22251. - Turner Elementary & Middle School
Renovation

DATE: 6/12/2023

PCO#: 9

To: A Wallace
Combes Construction, LLC
6946 W 207th St
Bucyrus, KS 66013
Phone: 913-782-9400
Fax: 913-782-9401
Email: awallace@combesconstruction.net

From: Marla May
Phone: 816-820-5749
Fax:
Email: marla.may@questec.us

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: COR-009 Relocate Floor Drain Mens Restroom TMS
 - Proposed Scope of Work: Relocated and installed new 2" floor drain in the men's restroom at TMS
 - Reference:

PCO Description	Status	Amount
1 : COR-009 Relocate Floor Drain Mens Restroom TMS	In Progress	\$891.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:

Approved By:

Marla May
6/12/2023
Date

A Wallace
Combes Construction, LLC
Date

1390 Boone Industrial Drive
Columbia, Missouri 65202
(573) 875-0260 - Telephone
(573) 875-0299 - Facsimile

CHANGE ORDER WORK SHEET

Proj. No. 22251 Date _____ Reference T&M Relocated Floor Drain in Mens Restroom TMS
Proj. Name Turner Middle School

MATERIALS

	Unit Cost	Qty	Cost	Labor
PVC 2" Pipe Fittings and Floor Drain	\$129.73	1	\$129.73	2
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
SALES TAX			\$0.00	
Sub-Total			\$129.73	
Subtotal + OH			\$129.73	
Subtotal + OH + Profit			10.00%	\$142.70
SUBTOTAL				\$142.70

LABOR

LABOR		Hrs.	Rate	Cost
Plumber		8.00	85.00	\$680.00
				\$0.00
				\$0.00
				\$0.00
Sub-Total				\$680.00
Subtotal + _OH				\$680.00
Subtotal + OH + Profit			10.00%	\$748.00
SUBTOTAL				\$748.00

EQUIPMENT RENTAL

EQUIPMENT RENTAL		Time	Rate	Cost
				\$0.00
		Sub-Total		\$0.00
		Subtotal + _OH	10.00%	\$0.00
		Subtotal + OH + Profit	10.00%	\$0.00
SUBTOTAL				\$0.00

SUBCONTRACTORS

SUBCONTRACTORS		Bid	
Sub-Total			\$0.00
Subtotal + OH			\$0.00
Subtotal + OH + Profit		5.00%	\$0.00
		SUBTOTAL	\$0.00

TOTAL \$890.70



DAILY TIME AND MATERIAL SHEET

Job No.	22251
Name	Turner middle school
Date	5/2/23
Description Relocated and installed new 2" floor drain in men's restroom in middle school	

Employee Name	Hrs	Tools & Equipment	Hrs
Don Gordon	4		
Hunter Hoke	4		

MATERIALS AND SERVICES USED			
Item or Service	Where Purchased	Qty.	Total
2" cast floor drain	Shop	1	
2" hd no hub band	Shop	2	
2" pvc	Shop	2ft	
2" pvc street 90	Home depot	1	
2" pvc p trap	Home depot	1	
2" pvc 90	Shop	3	

Subcontractor	Activity	Ticket #	Hrs	Rate	Total
Total Subcontract					

Approval

Signature

Date

Ad Cas

COMBES Construction, LLC

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER

Number 16
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 11/15/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

Relocate Water Main to Restrooms at TMS

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	985

KC Architects Review

By:



Date:

11.16.2023

Turner School District Approval

By:



Date:

11-16-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 16
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

DESCRIPTION: Relocate Water Main to Restrooms
 at TMS

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				
		ea		0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Questec Relocate Water Main to RR's TMS	1	LS	938.00	938.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				938.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				938.00
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				938.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				938.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		46.90
SUBTOTAL WITH Combes Fee				984.90
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL			\$	985



CHANGE ORDER REQUEST

Page 1

DATE: 5/03/2023

PCO#: 4

22251. - Turner Elementary & Middle School
Renovation

To: A Wallace
Combes Construction, LLC
6946 W 207th St
Bucyrus, KS 66013
Phone: 913-782-9400
Fax: 913-782-9401
Email: awallace@combesconstruction.net

From: Marla May

Phone: 816-820-5749
Fax:
Email: marla.may@questec.us

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: COR-004 T&M Water Main Relocate
 - Proposed Scope of Work:
 - Reference:

PCO Description	Status	Amount
1 : COR-004 T&M Water Main Relocate	In Progress	\$938.19

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:

Approved By:

5/03/2023

Marla May

Date

A Wallace
Combes Construction, LLC

Date



DAILY TIME AND MATERIAL SHEET

Job No.	22251
Name	Turner middle school
Date	4/10/23
Description	Relocate 2" water main

Employee Name	Hrs	Tools & Equipment	Hrs
Don Gordon	5		

MATERIALS AND SERVICES USED			
Item or Service	Where Purchased	Qty.	Total
2" copper pipe	Shop	20'	
2" copper sweat 90	Shop	4	
2" copper sweat tee	Shop	1	

Subcontractor	Activity	Ticket #	Hrs	Rate	Total
Total Subcontract					

Approval

Signature

4/10/23

Date

QuesTec Constructors
 1390 Boone Industrial Drive
 Columbia, Missouri 65202
 (573) 875-0260 - Telephone
 (573) 875-0299 - Facsimile

CHANGE ORDER WORK SHEET

Proj. No. 22251 Date _____ Reference T&M 2" Water Main Relocate
 Proj. Name Turner Middle School

MATERIALS	Unit Cost	Qty	Cost	Labor
2" Copper Pipe - 20'	\$301.40	1	\$301.40	5
2" Copper 90	\$21.92	4	\$87.68	
2" Copper Tee	\$38.82	1	\$38.82	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	5

SALES TAX \$0.00

Sub-Total \$427.90

Subtotal + OH \$427.90

Subtotal + OH + Profit 10.00% \$470.69

SUBTOTAL \$470.69

LABOR	Hrs.	Rate	Cost
Plumber	5.00	85.00	\$425.00
			\$0.00
			\$0.00
			\$0.00

Sub-Total \$425.00

Subtotal + OH \$425.00

Subtotal + OH + Profit 10.00% \$467.50

SUBTOTAL \$467.50

EQUIPMENT RENTAL	Time	Rate	Cost
			\$0.00

Sub-Total \$0.00

Subtotal + OH 10.00% \$0.00

Subtotal + OH + Profit 10.00% \$0.00

SUBTOTAL \$0.00

SUBCONTRACTORS	Bid

Sub-Total \$0.00

Subtotal + OH \$0.00

Subtotal + OH + Profit 5.00% \$0.00

SUBTOTAL \$0.00

TOTAL \$938.19

COMBES Construction, LLC

6946 W 207th St
Bucyrus, KS 66013

Phone: 913-782-9400
Fax: 913-782-9401

POTENTIAL CHANGE ORDER

Number 18
PR#

PROJECT: Turner Elementary & Turner Middle
School Renovations

DATE: 11/15/2023
JOB: 2226

KCA Project #: 02210

TO: Turner School District
800 S 55th St
Kansas City, KS 66106

Attn: Chris Crockett

From: Annie Wallace

DESCRIPTION OF PROPOSAL

Add Mop Sink at TMS

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	2,570

KC Architects Review

By:



Date:

11.16.2023

Turner School District Approval

By:



Date:

11-16-2023

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 18
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

Add Mop Sink at TMS

DESCRIPTION:

		QTY	UNIT	U.P.	TOTAL
COMBES LABOR					
Carpenter	build & install plywood platform	2	hr	40.00	80.00
Carpenter	Install plywood backing on wall	2	hr	40.00	80.00
Carpenter	Install FRP Panels	4	hr	40.00	160.00
					0.00
SUBTOTAL LABOR					320.00
COMBES MATERIAL / EQUIPMENT					
Plywood for platform	Schutte Marine Grade	1	ea	135.54	135.54
Plywood for backing	Schutte FR Exterior Grade	2	ea	68.20	136.40
FRP	Rew Materials	1	ls	125.00	125.00
SUBTOTAL MATERIAL / EQUIPMENT					396.94
SUBCONTRACT					
Questec	Add mop sink at TMS	1	LS	1,569.00	1,569.00
					0.00
					0.00
SUBTOTAL SUBCONTRACT					1,569.00
SUBTOTAL: Labor, Material, Subcontractor (raw cost)					2,285.94
Less: Allowance Budgeted (raw cost)					0.00
SUBTOTAL THIS PROPOSAL					2,285.94
Sales Tax on Combes Material	NA	%			0.00
Burden on Combes Labor	38	%			121.60
SUBTOTAL WITH TAX/Combes LABOR BURDEN					2,407.54
Fee on Combes Work	10	%			83.85
Fee on Sub Work	5	%			78.45
SUBTOTAL WITH Combes Fee					2,569.84
Builders Risk Insurance	In Above	%			0.00
Performance & Payment Bonds	In Above	%			0.00
TOTAL THIS PROPOSAL				\$	2,570



Southwest Blvd
Kansas City, MO 64108
Phone (816)-753-6262

INVOICE

0000243883-001

Invoice Date: 07/05/23
Account: 1674 0018
Branch: SCHUTTELUMB
Phone: (913)-782-9400
Fax: (913)-782-9401
Delivery: 0000243883-001

Bill To: COMBES CONSTRUCTION LLC
6946 W 207th St
Bucyrus, KS 66013

Ship To: Turner Rec
831 S5th St
Kansas City, KS

Page 1 of 1

PO:		Ref:		Job:	
Order Date: 07/05/23	Sales House	Order Type: WILLCALL	Ship Via: Customer PU	Frt Term:	
Ship Date: 07/05/23	Agents Mike Payne A Gagelin	Ordered By: Cole	Auth Chg:		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1	1	EA	040834MAR 4X8 3/4" CUSTOM MARINE PLYWOOD 7-PLY	1.0000/EA	135.54/EA	135.54
			Subtotal			135.54

EXTERIOR GRADE
FR 4x8x3/4
2 @ 68.20

☐ PO
 Job # 2218
 Phase Code # 6100
 Superintendent Initials _____
 PM Initials _____

Payment Terms:

75% 10th Prox Net EOM Due Date: 08/31/23
You may deduct 1.02 if paid by 08/10/23

Balance

\$135.54

Printed: 07/06/23 07:11:20



Rew Materials
L-4233
COLUMBUS, OH 43260

FORWARDING SERVICE REQUESTED

INVOICE
Complete Drywall Supply Service
For Invoice questions please call
913-236-5641

Date	07/21/23
Invoice #	7196530
Customer #	5532-222
Purchase Order #	
Amount Due	228.60

Remit Payment To:

Rew Materials
L-4233
COLUMBUS, OH 43260

SOLD TO:

COMBES CONSTRUCTION CO. LLC
6946 W 207TH STREET
BUCYRUS, KS 66013

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT


222

SHIP TO:	TURNER EARLY LEARNING CENTER 6425 RIVERVIEW KANSAS CITY, KS 66103
----------	---

Amount Due: \$228.60

General Contractor			Lot No.	Invoice Date	Invoice Number	
NOT PROVIDED				07/21/2023	7196530	
Customer Order No.	Customer No.	Date Shipped	I.D.	Shipped Via	Terms	
	5532-222		CHAVEZ	Pickup	01%10N30N00	
Shipped	Back Ordered	Item Number	Description	Unit Price	Unit	Amount
2	0	HIXP5810	5/8" 4' X 10' HI IMPACT XP	920.000	EACH	73.60
6	0	C10	1 1/4" X 10' METAL CORNERBEAD (50)	300.000	PIECES	18.00
6	0	TT9000	#9000 FLAT TEARAWAY BD 10' (50) TRIM-TEX	200.000	PIECES	12.00
2	0	MP8W	FRP 4' X 8' WHITE P-100 MARLITE	56.000	PIECES	112.00
3	0	ME10W	EDGE WHITE 10' P-100	3.250	EACH	9.75
1	0	MIC10W	MARLITE FRP INSIDE CORNER WHITE 10' P-100	3.250	EACH	3.25
<p>\$2.29 Discount allowed if paid in full by 08/10/23 *** 80 SQF Wboard Shipped *** *** 273.80 Lbs Shipped ***</p> <p>Please visit our web site at www.rewmaterials.com Thank you for your business.</p> <p>Tax Rates 0.016250-KANSAS CITY - City Sales Tax 0.010000-WYANDOTTE - County Sales Tax 0.065000-KANSAS - State Sales Tax</p>						

Net Total	\$228.60	Tax	\$0.00	Freight	\$0.00	Pay This Amount	\$228.60
-----------	----------	-----	--------	---------	--------	-----------------	----------



Go Green!
Register to receive invoices electronically or to access your statements in our secure portal at
<https://edelivery.account-access.net>
 and logging in with your Invoice PIN: UHK8336



PAYMENT POLICY: ACCOUNTS DUE IN FULL ON THE THIRTIETH OF THE MONTH FOLLOWING DATE OF PURCHASE. OVERDUE ACCOUNTS DRAW INTEREST AT 1.5% PER MONTH. ALL ACCOUNTS REFERRED FOR COLLECTION WILL CARRY AN ADDITIONAL 18% COLLECTION CHARGE.

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 MECHANICS LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED ON THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.



CHANGE ORDER REQUEST

Page 1

DATE: 6/08/2023

PCO#: 5

22251. - Turner Elementary & Middle School
Renovation

To: A Wallace
Combes Construction, LLC
6946 W 207th St
Bucyrus, KS 66013
Phone: 913-782-9400
Fax: 913-782-9401
Email: awallace@combesconstruction.net

From: Marla May

Phone: 816-820-5749
Fax:
Email: marla.may@questec.us

Below is the detail for our proposal to complete the following changes in contract work:

- Pending Change Order: COR-005 Mop Sink Add TMS
 - Proposed Scope of Work: Add new mop sink and faucet to Turner Middle School. Includes tie in to existing DCW/DHW and DWV lines, mop hanger, hose wall bracket and vinyl bumper guard.
 - Excludes: Installation or materials associated with Marine Grade Plywood base/walls.
 - Optional add on: BP-Splash Catcher Panel add \$184.00 to total to exercise this option(\$1753).
 - Reference: PR#7

PCO Description	Status	Amount
1 : COR-005 Mop Sink Add TMS	Pending	\$1,569.00

This price is good for 30 days. If conditions change, this price is void.
We are requesting a time extension of 0 days in conjunction with this change.

Submitted By:

Approved By:

6/08/2023

Marla May

Date

A Wallace
Combes Construction, LLC

Date

VENDOR PART	VENDOR	DESCRIPTION	PAGE
Z1996-24	Zurn	Mop Service Basin	50
Z843M1	Zurn	Serv Sink Fct W/6"vb Spt Leverhds,pail Hook,3/4" Hose End	51
MOP SINK ACCESSORIES	Stern Williams	Mop Sink Accessories	53



Z843M1

Sink Faucet

TAG _____

Architectural/Engineering Specification:

Polished chrome-plated cast brass 8" [203mm] sink faucet with quarter turn ceramic disc cartridges, 3/8" [10mm] short swivel inlets providing adjustable centers from 7-1/4" [184mm] to 8-3/4" [222mm], integral service stops and a 6" [152mm] centerline cast brass spout with chemical resistant atmospheric vacuum breaker, 3/4" hose threaded outlet, pail hook and adjustable wall brace. Unit is furnished with 2-1/2" [64mm] vandal-resistant color-coded brass lever handles. Vacuum breaker is certified to the uniform plumbing code®, ASSE 1001- 2002 and CSA b64-01. (note: atmospheric vacuum breaker not intended for continuous pressure applications.)

Product Features:

- 8" Vacuum Breaker Spout with 3/4" Threaded Outlet, Brace and Pail Hook
- 2-1/2" Vandal Resistant Color Coded Lever Handles
- Ceramic Disc Cartridge
- Chrome-plated Cast Brass Body

Compliance and Certification:

- ADA Compliant
- ASSE 1001- 2002
- CSA b64-01



Suffix Options:

- ☐ -CS Check Stop
- ☐ -FC 2.0 GPM [7.6 L] Laminar Flow Control in Base of Spout
- ☐ -FC _____ Plain End Spout with Flow Control (Specify GPM Flow: 0.5, 1.0, 1.5)
- ☐ -LSI 2-1/2" [64mm] Long Swivel Inlets with Integral Stops
- ☒ -RC **Rough Chrome Plated**
- ☐ -WHK Wall Hook
- ☐ -5H 5' [152cm] Vinyl Hose
- ☐ -6P Master Carton (Qty. 6)
- ☐ -Other

Architectural/Engineering Approval

The information contained in this document is subject to change without notice
Please contact Zurn for most up to date information

ZURN INDUSTRIES, LLC 5900 Edwin Buchanan Drive, Sanford, NC U.S.A. 27330. Ph: 1-800-997-3878, Fax 919-775-3541
In Canada: ZURN INDUSTRIES LIMITED 7900 Goreway Drive, Unit 10, Brampton, Ontario L6T 5W6 Ph: 905-405-8272, Fax 905-405-1292

Rev J Date: 6/15/2018 C.N. No. SAN008262 Prod | Dwg No 69733



UT 1 83 091 ZURN CANADA 1 800 405 1292 ZURN.COM

**SELECT WHAT MOP SINK
ACCESSORIES YOU WANT**



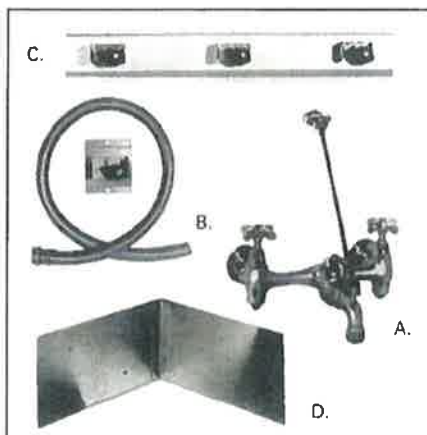
V-70

Drinking Fountain - Vinyl Bumper Guard



TC-3

3" Mop Sink Drain Gasket For Xhcl, Plastic And Steel Pipe



QUALITY OPTIONAL FITTINGS

- A. **T-10-VB** Mop-Service sink fitting with vacuum breaker, adjustable top brace, 3/4" hose thread on spout with bucket hook inlets 8" on center, chrome finish.
- T-15 VB** same as above with polished chrome finish.
- B. **T-35** Hose and wall hook. Hose 36" long, with 3/4" chrome couplings. Wall bracket of stainless steel.
- C. **T-40** Stainless Steel Mop Hanger of stainless steel with #4 finish. . . 24" long, with 3 rubber spring loaded grips.
- D. **BP** Splash Catcher Panels of 20 ga. type 304 stainless steel.

JOB

ARCHITECT

LOCATION

ENGINEER

PR

PROPOSAL REQUEST

Distribution: Bryant Combes, Combes Construction
Chris Crockett, TSD
KCA File E2.2

Project:	TMS Performing Arts Center Restroom Renovation Turner Middle School 1312 South 55 th Street Kansas City, KS 66106	PR Number:	7
		Date of Issuance:	25 May 2023
		Contract Dated:	16 December 2022
Owner:	Turner Unified School District 800 S. 55 th Street Kansas City, KS 66106	Architect's Project Number:	02209
To Contractor:	Combes Construction, LLC 6946 W 207 th Bucyrus, KS 66013	Architect:	KC Architects, LLC 7840 Conser St. Overland Park, KS 66204

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within seven days or notify Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description: **ADD mop sink, wall mounted faucet, and MG Plywood base (1'-0" tall) & wall surface at existing Mechanical Room 204.**

Changes to the ARCHITECTURAL DRAWINGS

1. As shown on attached revised sheet A202:
 - a. H5 – ADD 2'x2' floor mounted mop sink on top of 1'-0" tall Marine Grade Plywood base (WxD to match mop sink), Marine Grade Plywood sheets to back and side walls at mop sink, and wall mount faucet to existing Mechanical Room 204.

Attachment(s): A202

ISSUED BY:
KC Architects LLC
Annette Luikart

COMBES Construction, LLC6946 W 207th St
Bucyrus, KS 66013Phone: 913-782-9400
Fax: 913-782-9401**POTENTIAL CHANGE ORDER****Number 24**
PR#**PROJECT:** Turner Elementary & Turner Middle
School Renovations**DATE:** 11/17/2023
JOB: 2226**KCA Project #:** 02210**TO:** Turner School District
800 S 55th St
Kansas City, KS 66106**Attn:** Chris Crockett**From:** Annie Wallace**DESCRIPTION OF PROPOSAL**
Fiberglass Basin Credit

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
Total	(1,064)

KC Architects Review**By:****Date:**

11.17.2023

Turner School District Approval**By:****Date:**

11/28/23

COMBES POTENTIAL CHANGE ORDER REQUEST NO. 24
 Architect's Proposal Request No.
 COMBES JOB # 2226

KCA Project #: 02210

Fiberglass Basin Credit

DESCRIPTION:

	QTY	UNIT	U.P.	TOTAL
COMBES LABOR				0.00
				0.00
				0.00
				0.00
SUBTOTAL LABOR				0.00
COMBES MATERIAL / EQUIPMENT				
		ea		0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
SUBCONTRACT				
Questec Plumber	1	LS	(1,064.00)	(1,064.00)
				0.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				(1,064.00)
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				(1,064.00)
Less: Allowance Budgeted (raw cost)				0.00
SUBTOTAL THIS PROPOSAL				(1,064.00)
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
SUBTOTAL WITH TAX/Combes LABOR BURDEN				(1,064.00)
Fee on Combes Work	10	%		0.00
Fee on Sub Work	0	%		0.00
SUBTOTAL WITH Combes Fee				(1,064.00)
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL				\$ (1,064)

