



Turner Unified School District #202  
**Facilities and Grounds Management**

**Chris Crockett**  
Supervisor

5800 Metropolitan Kansas City KS 66106  
Office: 913-288-3721 – Email: [crockettc@turnerusd202.org](mailto:crockettc@turnerusd202.org)

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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

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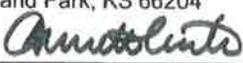
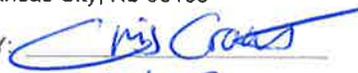
The Contract is changed as follows:

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.

<p>ARCHITECT:</p> <p>Kevin Cowan Architects, LLC 7840 Conser St. Overland Park, KS 66204</p> <p>BY: <u></u></p> <p>DATE: 11.17.2023</p>	<p>CONTRACTOR:</p> <p>Combes Construction, LLC 6946 W. 207<sup>th</sup> St. Bucyrus, KS 66013</p> <p>BY: <u></u></p> <p>DATE: <u>11-29-23</u></p>	<p>OWNER:</p> <p>Turner School District 800 South 55<sup>th</sup> Street Kansas City, KS 66106</p> <p>BY: <u></u></p> <p>DATE: <u>11/30/2023</u></p>
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**COMBES Construction, LLC**

**POTENTIAL CHANGE ORDER**

6946 W 207th St  
Bucyrus, KS 66013

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

**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	
<b>Total</b>	<b>7,217</b>

**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: Gregory J. Hasselwander

Date: March 17, 2023

**Turner ~~Recreation Commission~~ School District Approval**

By: MJ

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



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)
			<b>SUBTOTAL</b>
			<b>(\$680.00)</b>

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

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

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

EQUIPMENT RENTAL	Time	Rate	Cost
Core Drill	1.00	532.00	\$532.00
			OH & Profit
			10.00%
			\$53.20
			<b>SUBTOTAL</b>
			<b>\$585.20</b>

**TOTAL** **\$6,590.45**



**COMBES Construction, LLC**

**POTENTIAL CHANGE ORDER**

6946 W 207th St  
Bucyrus, KS 66013

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

**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

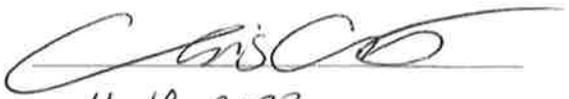
**DESCRIPTION OF PROPOSAL**  
Add Backflow Preventor at TES

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
<b>Total</b>	<b>266</b>

**KC Architects Review**

By:   
Date: 04.18.2023

**Turner School District Approval**

By:   
Date: 4-18-2023



COMBES POTENTIAL CHANGE ORDER REQUEST NO. 02  
 Architect's Proposal Request No. 05  
 COMBES JOB # 2226

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
<b>SUBCONTRACT</b>				
Questec	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
<b>TOTAL THIS PROPOSAL</b>				<b>\$ 266</b>



# 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

Submitted By: QuesTec Constructors

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

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

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







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**COMBES Construction, LLC**6946 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	
<b>Total</b>	<b>5,565</b>

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





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	
<b>Total Contract Amount</b>	<b>\$145,214.00</b>	

**SUBMITTED BY**

Signature: J.P. Pauley Title: Sr. Project Manager Date: 4/12/2023

**APPROVED BY**

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Name: Annie Wallace



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**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6946 W 207th St  
Bucyrus, KS 66013Phone: 913-782-9400  
Fax: 913-782-9401**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 &amp; Tile from 2x4 to 2x2.

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
<b>Total</b>	<b>1,617</b>

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**KC Architects Review**

By:



Date:

06.20.2023

**Turner School District Approval**

By:



Date:

6/22/2023



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



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**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6946 W 207th St  
Bucyrus, KS 66013Phone: 913-782-9400  
Fax: 913-782-9401**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	
<b>Total</b>	<b>3,278</b>

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**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
SUBTOTAL MATERIAL / EQUIPMENT				0.00
<b>SUBCONTRACT</b>				
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
<b>TOTAL THIS PROPOSAL</b>				<b>\$ 3,278</b>



# 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**

**POTENTIAL CHANGE ORDER**

6946 W 207th St  
Bucyrus, KS 66013

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

**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	
<b>Total</b>	<b>2,406</b>

**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
<b>COMBES LABOR</b>				0.00
				0.00
				0.00
				0.00
<b>SUBTOTAL LABOR</b>				0.00
<b>COMBES MATERIAL / EQUIPMENT</b>				0.00
				0.00
				0.00
<b>SUBTOTAL MATERIAL / EQUIPMENT</b>				0.00
<b>SUBCONTRACT</b>				
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
<b>SUBTOTAL SUBCONTRACT</b>				2,291.19
<b>SUBTOTAL: Labor, Material, Subcontractor (raw cost)</b>				2,291.19
Less: Allowance Budgeted (raw cost)				0.00
<b>SUBTOTAL THIS PROPOSAL</b>				2,291.19
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
<b>SUBTOTAL WITH TAX/Combes LABOR BURDEN</b>				2,291.19
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		114.56
<b>SUBTOTAL WITH Combes Fee</b>				2,405.75
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
<b>TOTAL THIS PROPOSAL</b>				\$ 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	
<b>Total</b>	<b>827</b>

**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
<b>COMBES LABOR</b>				
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
<b>SUBTOTAL LABOR</b>				<u>450.00</u>
<b>COMBES MATERIAL / EQUIPMENT</b>				
Concrete	0.5	YD	261.50	130.75
				0.00
				<u>0.00</u>
<b>SUBTOTAL MATERIAL / EQUIPMENT</b>				130.75
<b>SUBCONTRACT</b>				0.00
				0.00
				<u>0.00</u>
<b>SUBTOTAL SUBCONTRACT</b>				0.00
<b>SUBTOTAL: Labor, Material, Subcontractor (raw cost)</b>				580.75
Less: Allowance Budgeted (raw cost)				<u>0.00</u>
<b>SUBTOTAL THIS PROPOSAL</b>				580.75
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		171.00
<b>SUBTOTAL WITH TAX/Combes LABOR BURDEN</b>				<u>751.75</u>
Fee on Combes Work	10	%		75.18
Fee on Sub Work	5	%		0.00
<b>SUBTOTAL WITH Combes Fee</b>				<u>826.93</u>
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
<b>TOTAL THIS PROPOSAL</b>				<u>\$ 827</u>



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**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6946 W 207th St  
Bucyrus, KS 66013Phone: 913-782-9400  
Fax: 913-782-9401**Number** 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	
<b>Total</b>	<b>320</b>

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**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

DESCRIPTION: Reroute Wall Hydrant

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





# CHANGE ORDER REQUEST

DATE: 6/12/2023

PCO#: 8

22251. - Turner Elementary & Middle School  
Renovation

To: A Wallace  
Combes Construction, LLC  
6946 W 207th St  
Bucyrus, KS 66013

From: Marla May

Phone: 913-782-9400

Phone: 816-820-5749

Fax: 913-782-9401

Fax:

Email: awallace@combesconstruction.net

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











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**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6946 W 207th St  
Bucyrus, KS 66013Phone: 913-782-9400  
Fax: 913-782-9401**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	
<b>Total</b>	<b>7,141</b>

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





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	} 6,603.00
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	
<b>Subtotal All Items.....</b>	<b>\$ 8,055.00</b>	

**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  
Dan Ophel  
BEYOND COMBS  
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 <ccombes@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](mailto:aluikart@kcarch.com)

**From:** Kindal Ware <[kindal.w@starsignsllc.com](mailto:kindal.w@starsignsllc.com)>

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

**To:** Annette Luikart <[ALuikart@kcarch.com](mailto: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 66013

Phone: 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	
<b>Total</b>	<b>14,070</b>

**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
<b>SUBCONTRACT</b>				
Anderson Fence	1	LS	12,125.00	12,125.00
Fine Cut	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
<b>TOTAL THIS PROPOSAL</b>				<b>\$ 14,070</b>





# 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)



## 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
<b>MATERIAL TOTAL</b>		<b>\$6,725</b>

## 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
<b>INSTALLATION TOTAL</b>		<b>\$5,400</b>

## BID INFORMATION

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

## BID TOTAL

**\$12,125**

<b>TOTAL</b>	<b>\$12,125</b>
<b>OTHER</b>	
<b>TOTAL</b>	<b>\$12,125</b>

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. ARIISE NEGLECT







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**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6946 W 207th St  
Bucyrus, KS 66013Phone: 913-782-9400  
Fax: 913-782-9401**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	
<b>Total</b>	<b>525</b>

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**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				<u>0.00</u>
COMBES MATERIAL / EQUIPMENT				0.00
				0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				<u>0.00</u>
SUBCONTRACT				
Superior Electric	1	LS	500.00	500.00
				0.00
				0.00
SUBTOTAL SUBCONTRACT				<u>500.00</u>
SUBTOTAL: Labor, Material, Subcontractor (raw cost)				500.00
Less: Allowance Budgeted (raw cost)				<u>0.00</u>
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				<u>500.00</u>
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		25.00
SUBTOTAL WITH Combes Fee				<u>525.00</u>
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
TOTAL THIS PROPOSAL				<u>\$ 525</u>





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
<b>Total Contract Amount</b>	<b>\$155,288.10</b>	

**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**

**POTENTIAL CHANGE ORDER**

6946 W 207th St  
Bucyrus, KS 66013

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

**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	
<b>Total</b>	<b>3,027</b>

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





## 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.

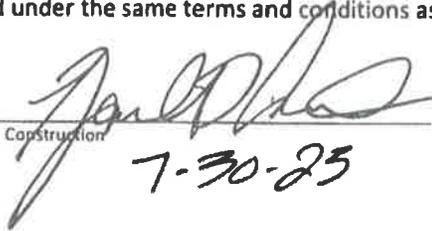
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
GKW Man Hours	24.00	\$90.00	\$2,160.00
GKW Superintendent Hours	2.00	\$98.00	\$196.00
Material Cost	1.00	\$65.00	\$65.00
OH/P @ 10%	1.00	\$242.00	\$242.00

**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
<p><i>12 PIECES FOR FLASHING ABOVE EYES</i></p> <p><i>12 @ 17.50 <del>54</del> = \$210</i></p>	
<b>Total</b>	\$472.50



**COMBES Construction, LLC**

**POTENTIAL CHANGE ORDER**

8946 W 207th St  
Bucyrus, KS 66013

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

**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	
<b>Total</b>	<b>4,892</b>

**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

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





12780 E. 40 Highway • Independence, MO 64055  
 (816) 358-1183  
 Fax: (816) 358-6363

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	
<b>Total Contract Amount</b>	<b>\$151,884.00</b>	

**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	
<b>Total</b>	<b>305</b>

---

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





# CHANGE ORDER REQUEST

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 School 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











**COMBES Construction, LLC**

**POTENTIAL CHANGE ORDER**

6946 W 207th St  
Bucyrus, KS 66013

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

**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	
<b>Total</b>	<b>1,740</b>

**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
<b>COMBES LABOR</b>				
Carpenter	8	hr	40.00	320.00
		hr		0.00
		hr		0.00
				0.00
SUBTOTAL LABOR				320.00
<b>COMBES MATERIAL / EQUIPMENT</b>				
Replace Curb Unit Price	38	lf	30.00	1,140.00
		ea		0.00
		ls		0.00
SUBTOTAL MATERIAL / EQUIPMENT				1,140.00
<b>SUBCONTRACT</b>				
		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
<b>TOTAL THIS PROPOSAL</b>				<b>\$ 1,740</b>



---

**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6646 W 207th St  
Bucyrus, KS 66013Phone: 913-782-9400  
Fax: 913-782-9401**Number 22**  
**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**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	
<b>Total</b>	<b>3,730</b>

---

**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
<b>COMBES LABOR</b>				
Carpenter	1	hrs	40.00	40.00
Laborer	1	hrs	28.00	28.00
Carpenter	8	hrs	40.00	320.00
Drywall Finisher	8	hrs	38.00	304.00
SUBTOTAL LABOR				692.00
<b>COMBES MATERIAL / EQUIPMENT</b>				
		ea		0.00
				0.00
SUBTOTAL MATERIAL / EQUIPMENT				0.00
<b>SUBCONTRACT</b>				
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
<b>TOTAL THIS PROPOSAL</b>				<b>\$ 3,730</b>





12780 E. 40 Highway - Independence, MO 64055  
 (816) 358-1163  
 Fax (816) 358-6353

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	
<b>Total Contract Amount</b>	<b>\$147,064.00</b>	

**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**

**POTENTIAL CHANGE ORDER**

6946 W 207th St  
Bucyrus, KS 66013

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

**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	
<b>Total</b>	<b>(1,064)</b>

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



**CHANGE ORDER**

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

---

Project:	Turner School District <b>Turner Middle School Performing Arts Center Restroom Renovation</b> 1312 South 55 <sup>th</sup> Street Kansas City, KS 66106	Change Order Number:	<b>2</b>
Owner:	Turner School District 800 South 55 <sup>th</sup> Street Kansas City, KS 66106	Date:	17 November 2023
To Contractor:	Combes Construction, LLC 6925 W. 206 <sup>th</sup> , 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 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
<b>Total</b>	<b>\$ 0</b>

---

**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

BY: 

DATE: 11.17.2023

CONTRACTOR:

Combes Construction, LLC  
6946 W. 207<sup>th</sup> St.  
Bucyrus, KS 66013

BY: 

DATE: 11-23-23

OWNER:

Turner School District  
800 South 55<sup>th</sup> Street  
Kansas City, KS 66106

BY: 

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

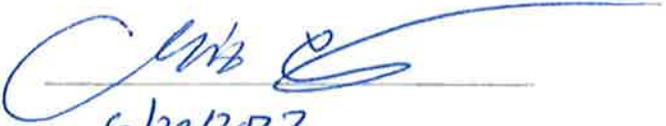
**DESCRIPTION OF PROPOSAL**  
PR 01 - TMS - Wall Furring

Unit Cost	
Unit Tax	
Lump Sum	
Lump Tax	
<b>Total</b>	<b>4,036</b>

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



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**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6946 W 207th St  
Bucyrus, KS 66013Phone: 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	
<b>Total</b>	<b>1,365</b>

---

**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
<b>SUBCONTRACT</b>				
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
<b>TOTAL THIS PROPOSAL</b>				<b>\$ 1,365</b>





Member City Chapter  
**NECA**

12700 E. 40 Highway • Independence, MO 64055  
(816) 358-1163  
Fax: (816) 358-8353

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	\$2,850.00	Approved
SEC-C.O. #5	\$1,480.00	Pending
SEC-C.O. #6	\$624.10	Pending
SEC-C.O. #7	\$1,300.00	Current
<b>Total Contract Amount</b>	<b>\$155,238.10</b>	

**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 66013Phone: 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	
<b>Total</b>	<b>936</b>

---

**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
<b>COMBES LABOR</b>				0.00
				0.00
				0.00
				0.00
<b>SUBTOTAL LABOR</b>				0.00
<b>COMBES MATERIAL / EQUIPMENT</b>				
		ea		0.00
				0.00
				0.00
<b>SUBTOTAL MATERIAL / EQUIPMENT</b>				0.00
<b>SUBCONTRACT</b>				
Questec	1	LS	891.00	891.00
				0.00
				0.00
<b>SUBTOTAL SUBCONTRACT</b>				891.00
<b>SUBTOTAL: Labor, Material, Subcontractor (raw cost)</b>				891.00
Less: Allowance Budgeted (raw cost)				0.00
<b>SUBTOTAL THIS PROPOSAL</b>				891.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
<b>SUBTOTAL WITH TAX/Combes LABOR BURDEN</b>				891.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		44.55
<b>SUBTOTAL WITH Combes Fee</b>				935.55
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
<b>TOTAL THIS PROPOSAL</b>			<b>\$</b>	<b>936</b>





# CHANGE ORDER REQUEST

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:

6/12/2023

Marla May

Date

A Wallace  
Combes Construction, LLC

Date











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**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6946 W 207th St  
Bucyrus, KS 66013Phone: 913-782-9400  
Fax: 913-782-9401**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	
<b>Total</b>	<b>985</b>

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**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
<b>COMBES LABOR</b>				0.00
				0.00
				0.00
				0.00
<b>SUBTOTAL LABOR</b>				0.00
<b>COMBES MATERIAL / EQUIPMENT</b>				
		ea		0.00
				0.00
				0.00
<b>SUBTOTAL MATERIAL / EQUIPMENT</b>				0.00
<b>SUBCONTRACT</b>				
Questec	1	LS	938.00	938.00
				0.00
				0.00
<b>SUBTOTAL SUBCONTRACT</b>				938.00
<b>SUBTOTAL: Labor, Material, Subcontractor (raw cost)</b>				938.00
Less: Allowance Budgeted (raw cost)				0.00
<b>SUBTOTAL THIS PROPOSAL</b>				938.00
Sales Tax on Combes Material	NA	%		0.00
Burden on Combes Labor	38	%		0.00
<b>SUBTOTAL WITH TAX/Combes LABOR BURDEN</b>				938.00
Fee on Combes Work	10	%		0.00
Fee on Sub Work	5	%		46.90
<b>SUBTOTAL WITH Combes Fee</b>				984.90
Builders Risk Insurance	In Above	%		0.00
Performance & Payment Bonds	In Above	%		0.00
<b>TOTAL THIS PROPOSAL</b>			<b>\$</b>	<b>985</b>





# CHANGE ORDER REQUEST

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  
 \_\_\_\_\_  
 Maria May Date

\_\_\_\_\_ \_\_\_\_\_  
 \_\_\_\_\_  
 A Wallace Date  
 Combes Construction, LLC











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**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6946 W 207th St  
Bucyrus, KS 68013Phone: 913-782-9400  
Fax: 913-782-9401**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	
<b>Total</b>	<b>2,570</b>

---

**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
<b>COMBES LABOR</b>					
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
<b>COMBES MATERIAL / EQUIPMENT</b>					
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
<b>SUBCONTRACT</b>					
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
<b>TOTAL THIS PROPOSAL</b>					<b>\$ 2,570</b>





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

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

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 EA @ 69.20

PO  
 Job # 2218  
 Phase Code # 6100  
 Superintendent Initials \_\_\_\_\_  
 PM Initials \_\_\_\_\_

FR

**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**





**Rew Materials**  
L-4233  
COLUMBUS, OH 43260

FORWARDING SERVICE REQUESTED

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

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

**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

<b>SHIP TO:</b>	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 ***            Please visit our web site at <a href="http://www.rewmaterials.com">www.rewmaterials.com</a>            Thank you for your business.            Tax Rates            0.016250-KANSAS CITY - City Sales Tax            0.010000-WYANDOTTE - County Sales Tax            0.065000-KANSAS - State Sales Tax</p>						

*125*

*2226*

*9200*

<b>Net Total</b>	<b>\$228.60</b>	<b>Tax</b>	<b>\$0.00</b>	<b>Freight</b>	<b>\$0.00</b>	<b>Pay This Amount</b>	<b>\$228.60</b>
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**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.







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





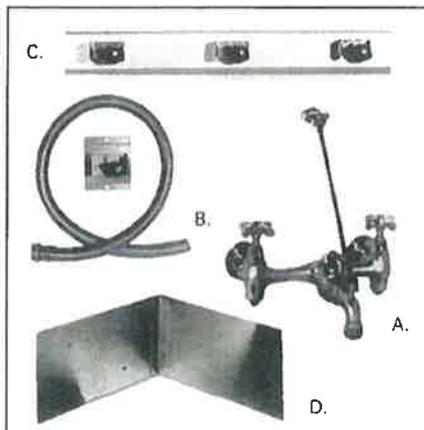
**SELECT WHAT MOP SINK ACCESSORIES YOU WANT**



**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:	<b>TMS Performing Arts Center Restroom Renovation</b> Turner Middle School 1312 South 55 <sup>th</sup> Street Kansas City, KS 66106	PR Number:	<b>7</b>
		Date of Issuance:	25 May 2023
		Contract Dated:	16 December 2022
Owner:	Turner Unified School District 800 S. 55 <sup>th</sup> Street Kansas City, KS 66106	Architect's Project Number:	02209
To Contractor:	Combes Construction, LLC 6946 W 207 <sup>th</sup> 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 MGPlywood 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

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ISSUED BY:  
**KC Architects LLC**  
Annette Luikart



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**COMBES Construction, LLC****POTENTIAL CHANGE ORDER**6946 W 207th St  
Bucyrus, KS 66013Phone: 913-782-9400  
Fax: 913-782-9401**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	
<b>Total</b>	<b>(1,064)</b>

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

