



**Change Request**

To: Bob Faires  
Howard & Helmer  
3500 N. Rock Rd., Bldg. #500  
Wichita, KS 67226  
Ph: 316-634-1111 Fax: 316-634-1016

Number: 20  
Date: 4/3/17  
Job: 16-067 Haysville Rex Elementary

Description: ASI 009 Nelson Elementary

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

Work performed by us:			
Description	Quantity	Unit	Price
Demo & Patch		Labor	\$1,950.00
			<b>Subtotal:</b> \$1,950.00
Work performed by subcontractors:			
Description	Subcontractor		Price
Mechanical	Three R Mechanical, Inc.		\$749.58
Electrical	Loper C-I Electric, Inc.		\$5,062.00
Glazing	Hopper's Glass, Inc.		\$3,726.00
Drywall/Acoustical	Drywall Systems, Inc.		\$6,349.00
Painting	Aaron & Page Painting Inc		\$3,100.00
Shades	Schammerhorn		\$476.00
			<b>Subtotal:</b> \$19,462.58
			<b>Subtotal:</b> \$21,412.58
	General Requirements	\$21,412.58	1.88% \$402.56
	CM Fee	\$21,815.14	2.70% \$589.01
	Bond	\$22,404.15	1.00% \$224.04
			<b>Total:</b> \$22,628.19

The schedule is not affected by this change.

If you have any questions, please contact me at 316-942-8430.

Submitted by: Randall R. Coonrod  
Coonrod & Associates

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:

Project NELSON ELEMENTARY ASI 009

Date \_\_\_\_\_

D158	PATCH WALL @ P-TAC UNIT	LS	250
	REMOVE & REPLACE CEILING AS REQ'D	SF	500
	REMOVE VERTICAL CEILING	10 LF	100
	REMOVE FLDG PARTITION	LS	500
	REMOVE FURRING	3 EA 100	300
	HAUL AWAY	LS	100
	CLEAN UP	LS	200

\$ 1950





Randy Coonrod &lt;randy.coonrod@gmail.com&gt;

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**FW: Scan from a Xerox WorkCentre**

1 message

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**RICK WHITE** <rickwhite@3rmechanical.com>  
To: randyc@coonrod.com

Wed, Mar 29, 2017 at 8:16 AM

RANDY,

SEE ATTACHED.

THANKS,

RICK

-----Original Message-----

From: WorkCentre 5330 [mailto:3rmechanical@3rmechanical.com]  
Sent: Wednesday, March 29, 2017 8:13 AM  
To: rickwhite@3rmechanical.com  
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1  
Attachment File Type: PDF

Device Name: WorkCentre 5330  
Device Location:

For more information on Xerox products and solutions, please visit  
<http://www.xerox.com/>

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 **img-329081232-0001.pdf**  
41K



Randy Coonrod &lt;randy.coonrod@gmail.com&gt;

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**Re: Nelson Elementary**

1 message

**rick gilpin** <rgilpin@sbcglobal.net>

Mon, Mar 13, 2017 at 3:42 PM

Reply-To: rick gilpin &lt;rgilpin@sbcglobal.net&gt;

To: Niki Parks &lt;nikip.coonrod@gmail.com&gt;, Randy Coonrod &lt;randyc@coonrod.com&gt;

Here are your prices for ASI # 9

pages E2.3 and E4.3 Items 8-9-10 fixtures

price for fixtures \$392.00

price for Labor \$400.00

Total is \$792.00

Here are the prices for page E4.4 Items 3 (receptacles, data , wiremold )

price for Material \$930.00

price for labor \$1820.00

Total of \$2750.00

Here is the price for page E2.4 Item 4-5-6

price for material \$285.00

price for labor \$1235.00

Total of \$1520.00

**Thanks  
Rick Gilpin**Loper C-I Electric  
819 E. Indianapolis  
Wichita Ks, 67211  
316-263-1291 phone  
316-263-0567 fax

On Monday, March 13, 2017 2:32 PM, Niki Parks &lt;nikip.coonrod@gmail.com&gt; wrote:

Please send pricing on ASI 009 as soon as possible per Randy. ASI 009 is attached.

Thank you.

--

**Niki Parks**

***Coonrod & Associates Construction Co., Inc.***

*3550 South Hoover Road (67215-1213)*

*PO Box 12589 (67277-2589)*

*Wichita, Kansas*

*(316) 942-8430*



DATE: March 28, 2017

Amount: \$3,726.00

TO: Coonrod Const

PROJECT: Nelson Elem.  
Haysville

ATTN: Randy

FAX:  
E-MAIL:

ASI 009  
PHONE:

P  
R  
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P  
O  
S  
A  
L

We Will Furnish and Install the Following:

Manko Aluminum Window Systems Furnished

Add one window W12 Room D158 Standard Finish aluminum Framing

Glass as per print.

Sketch attached

Exclusions: Final Cleaning

Tel 316 • 262 • 0497

Fax 316 • 262 • 1368

www.hopperglass.com

Work will be executed as promptly as possible if contract is awarded, subject to delays occasioned by strikes, lockouts, fires, carriers, and other causes beyond our control. We assume no responsibility for breakage or for damaged glass unless caused directly by our own employees. We do not clean any glass or metal storefront construction. Correction of clerical errors is permissible prior to acceptance. This proposal is subject to revision if not accepted within fifteen days after date. When contract is based on reuse of owner's glass, no rejection will be allowed except at owner's expense. We assume no responsibility for stains or corrosion which may occur on metal storefront construction. This proposal is not binding on bidder until purchaser's credit has been approved by Credit Department. This proposal is based on all work being performed during regular working hours. Extra charges will be made for all overtime work.

TERMS. Progress payment consisting of 90% of value of all materials furnished and work performed during the month is to be paid on or before the 10<sup>th</sup> of the following month. Balance in full within 10 days after completion of our contract. A Finance Charge of a Periodic Rate of 1-1/2% Per Month (18% Per Annum) will be added to all Past Due Accounts. We solicit your early acceptance of this proposal in which event we promise to give the work our most careful attention. All work to be done in a careful and workmanlike manner.

Accepted:

Hopper's Glass, Inc.

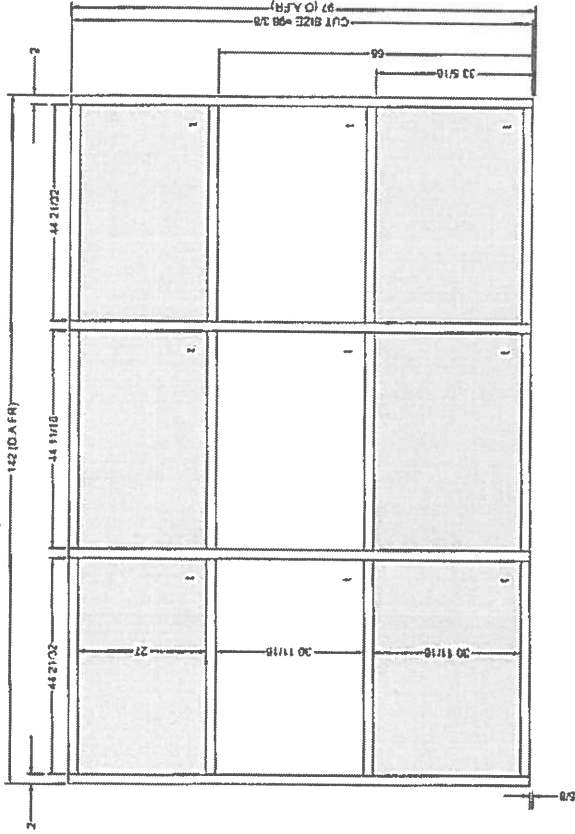
Hopper's Glass, Inc.  
880 E. Bayley  
Wichita, KS 67211

Larry L. Hopper, Estimator  
larry@hopperglass.com

Date:

Project Name - Nelson  
W12

Qty: 1







Randy Coonrod <randy.coonrod@gmail.com>

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**Nelson Elem**

1 message

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**Larry Hopper** <larry@hopperglass.com>  
To: Randy Coonrod <randyc@coonrod.com>

Tue, Mar 28, 2017 at 12:58 PM

Add 1 w12 window opening

as per attached

—  
Larry Hopper  
Project Manager  
Hopper's Glass, Inc.  
880 E. Bayley  
Wichita, KS 67211  
(316) 262-0497 Office  
(316) 262-1368 Fax  
(316) 519-2497 Cell  
larry@hopperglass.com

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 **nelson w12.pdf**  
35K



Randy Coonrod &lt;randy.coonrod@gmail.com&gt;

**RE: Nelson Elementary**

1 message

**Grant Newcomb** <grant.newcomb@drywallsystemsks.com>

Tue, Mar 21, 2017 at 4:16 PM

To: "randyc@coonrod.com" &lt;randyc@coonrod.com&gt;

Cc: Niki Parks &lt;nikip.coonrod@gmail.com&gt;, Brett Dueser &lt;brett.dueser@drywallsystemsks.com&gt;

Randy,

Please see the attached change order per the ASI#009 changes at Nelson Elementary. Please review and let me know if we are clear to proceed with these changes.

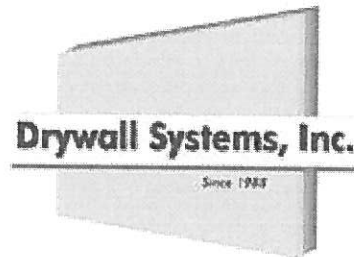
Thank You,

**Grant Newcomb****Estimator / Project Manager**

3919 S. West St. • Wichita, KS 67217

grant.newcomb@drywallsystemsks.com

- Office (316) 942-4994 x115
- Cell (316) 461-4674
- Fax (316) 942-4995

[www.drywallsystemsks.com](http://www.drywallsystemsks.com)[www.facebook.com/drywallsystemsks](https://www.facebook.com/drywallsystemsks)**From:** Niki Parks [mailto:nikip.coonrod@gmail.com]**Sent:** Monday, March 13, 2017 2:28 PM**To:** THREE R MECHANICAL <3rmechanical@3rmechanical.com>; Philip Smith <pw84ja@gmail.com>; rick gilpin <rgilpin@sbcglobal.net>; Dave Gonzales <dave@drywallsystemsks.com>; Larry Hopper <larry@hopperglass.com>; Bob Oneal <bob@schammerhorn.com>; Greg Page <aaron.page@ymail.com>**Cc:** Randy Coonrod <randyc@coonrod.com>**Subject:** Nelson Elementary

Please send pricing on ASI 009 as soon as possible per Randy. ASI 009 is attached.

Thank you.

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**Niki Parks**

***Coonrod & Associates Construction Co., Inc.***

3550 South Hoover Road (67215-1213)

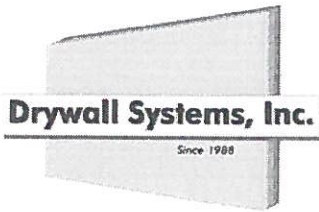
PO Box 12589 (67277-2589)

Wichita, Kansas

(316) 942-8430

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 **CO#04 - ASI#09 - Nelson changes per ASI.pdf**  
86K



# DRYWALL SYSTEMS, INC.

3919 S. West St.  
 Wichita, KS 67217  
 P: (316) 942-4994 F: (316) 942-4995  
 www.drywallsystemsks.com

**Metal Studs  
 Drywall  
 Insulation  
 Acoustical  
 EIFS**

## Change Item #04

ASI #09

<b>DATE:</b> 03/21/17	<b>Submitted To:</b> Coonrod & Associates Construction Co.
<b>PROJECT:</b> Haysville Elementary Schools	<b>Address:</b> 3550 S. Hoover Rd.
<b>ADDRESS:</b> Freeman Elementary Haysville, KS	<b>Wichita, KS 67215</b>
<b>ARCHITECT:</b> Howard + Helmer Architecture	<b>Attention:</b> Randy Coonrod
<b>PLAN DATE:</b> 06/24/16	<b>Phone:</b> (316) 942-8430
	<b>Fax / Email:</b> randyc@coonrod.com

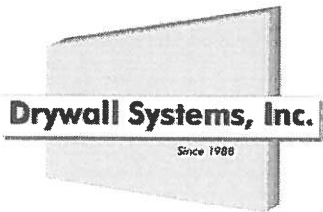
### Description of scope of change order:

- Add new acoustical ceiling in storage room C143 and Office C144.
- Hang, tape and finish gypsum board and Dens Glass sheathing, insulate wall cavity and fluid applied moisture barrier per head of wall detail 4/A3.3 in Conference Rm. D158.
- Metal stud framing, gypsum board, insulation and finishing at partitions between Rooms D27 & D29.
- Demo and replace acoustical ceilings at Conference Room D158 where new storefront glazing is being installed and Rooms D27 and D29 where new partition is being installed.

Materials	Quantity		Unit Cost	U/M	Totals
3-5/8" x 20 ga. Metal Studs	48	x	0.38	lf	\$18.24
3-5/8" x 20 ga. Metal Track	10	x	0.37	lf	\$3.70
3-5/8" x 20 ga. Metal Slotted Track	10	x	1.22	lf	\$12.20
6" x 20 ga. Metal Studs	384	x	0.53	lf	\$203.52
6" x 20 ga. Metal Track	40	x	0.52	lf	\$20.80
6" x 20 ga. Metal Slotted Track	40	x	1.44	lf	\$57.60
15/16" Wall Mold	260	x	0.34	lf	\$88.40
15/16" Mains	192	x	0.59	lf	\$113.28
15/16" 2' & 4' Tee's	576	x	0.50	lf	\$288.00
2'x4' Armstrong #1761 ceiling tile	720	x	0.88	sf	\$633.60
Fluid Applied Moisture Barrier	64	x	2.10	sf	\$134.40
R19 unfaced insulation	384	x	0.32	sf	\$122.88
R19 FSK insulation	60	x	0.80	sf	\$48.00
1/2" Dens Glass sheathing	96	x	0.70	sf	\$67.20
5/8" Type X gypsum board	1056	x	0.36	sf	\$380.16
Misc. (Screws, drywall mud, wires, etc.)	1	x	140	ls	\$140.00
					<b>\$2,331.98</b>

### Labor

Type of work	Hours of work	Rate	Total Cost
Estimating/Planning	1.50	\$45.00	\$67.50
Hanging	18.00	\$45.00	\$810.00
Insulating	2.00	\$45.00	\$90.00
Finishing	18.00	\$45.00	\$810.00
Ceilings	24.00	\$45.00	\$1,080.00
Demo/Cleanup	6.00	\$45.00	\$270.00
Moisture Barrier	4.00	\$45.00	\$180.00
	<b>Labor Subtotal:</b>		<b>\$3,307.50</b>



# DRYWALL SYSTEMS, INC.

3919 S. West St.  
 Wichita, KS 67217  
 P: (316) 942-4994 F: (316) 942-4995  
 www.drywallsystemsks.com

**Metal Studs  
 Drywall  
 Insulation  
 Acoustical  
 EIFS**

Small Tools Fee	4.00%	of Labor Subtotal	\$132.30
Equipment Type	Duration (hrs.)	\$/hr	\$0.00
Travel Expenses	Units	\$/Unit	\$0.00
Small Tools Fee, Equipment & Travel:			\$132.30
<b>Subtotal:</b>			<b>\$5,771.78</b>
Taxes	7.50%	Tax Exempt	\$0.00
Bond	1.10%	No	\$0.00
Overhead and Profit	10.00%		\$577.18

**Net Change Order Amount** **\$6,349.00**

**Schedule Impact** **4 Days**

<b>Terms and Conditions</b>	
-The pricing of this change order is subject to change 30 days after today's date. -The estimate for this work excludes premium labor costs, costs of acceleration or schedule compression, and delays or disruptions from other trades. -DSI reserves the right to additional compensation for work on non-architectural drawings, for work not shown as clouded that has not been covered in the above pricing, and for the cumulative impact of excessive change orders.	
<b>Acceptance of Proposal:</b>	The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
<b>Date of Acceptance:</b> _____	<b>Signature:</b> _____



Randy Coonrod &lt;randy.coonrod@gmail.com&gt;

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**Fwd: Nelson Elementary**

1 message

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**Niki Parks** <nikip.coonrod@gmail.com>  
To: Randy Coonrod <randyc@coonrod.com>

Wed, Mar 15, 2017 at 8:05 AM

----- Forwarded message -----

From: **Greg Page** <aaron.page@ymail.com>  
Date: Wed, Mar 15, 2017 at 6:21 AM  
Subject: Re: Nelson Elementary  
To: Niki Parks <nikip.coonrod@gmail.com>

ASI 009 ADD \$3100.00...H.M FRAMES/GYP CEILING AND WALLS/ACCESS PANEL/EXT TRIM TO PAINT..STEVE AARON

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**From:** Niki Parks <nikip.coonrod@gmail.com>  
**To:** THREE R MECHANICAL <3rmechanical@3rmechanical.com>; Philip Smith <pw84ja@gmail.com>; rick gilpin <rgilpin@sbcglobal.net>; Dave Gonzales <dave@drywallsystemsks.com>; Larry Hopper <larry@hopperglass.com>; Bob Oneal <bob@schammerhorn.com>; Greg Page <aaron.page@ymail.com>  
**Cc:** Randy Coonrod <randyc@coonrod.com>  
**Sent:** Monday, March 13, 2017 2:28 PM  
**Subject:** Nelson Elementary

Please send pricing on ASI 009 as soon as possible per Randy. ASI 009 is attached.

Thank you.

--

**Niki Parks*****Coonrod & Associates Construction Co., Inc.***

3550 South Hoover Road (67215-1213)  
PO Box 12589 (67277-2589)  
Wichita, Kansas  
(316) 942-8430

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**Niki Parks*****Coonrod & Associates Construction Co., Inc.***

3550 South Hoover Road (67215-1213)  
PO Box 12589 (67277-2589)  
Wichita, Kansas  
(316) 942-8430

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**Re: Haysville Elementaries**

1 message

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**Bob Oneal** <bob@schammerhorn.com>  
To: Niki Parks <nikip.coonrod@gmail.com>  
Cc: Randy Coonrod <randyc@coonrod.com>

Tue, Apr 4, 2017 at 8:53 AM

Hi Niki,

Following is the additional price to furnish and install three shades at the exterior window in room D158, Nelson Elementary per ASI 009.

\$476.00

Thanks as always.

**Bob O'Neal**  
**Schammerhorn**

124 S. Seneca, Wichita, KS 67213  
(316) 265-8659 *ph.* / (316) 265-2072 *fax*  
www.schammerhorn.com  
Since "1932"

On Mon, Apr 3, 2017 at 11:29 AM, Niki Parks <nikip.coonrod@gmail.com> wrote:  
Bob - please send me the price on this when you have it ready. Thank you.

On Fri, Mar 31, 2017 at 9:13 AM, Niki Parks <nikip.coonrod@gmail.com> wrote:  
See the attached ASI 009. Randy is needing a price from you for the shade at D158 Conference Room.

Thank you.

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**Niki Parks****Coonrod & Associates Construction Co., Inc.**

3550 South Hoover Road (67215-1213)  
PO Box 12589 (67277-2589)  
Wichita, Kansas  
(316) 942-8430

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