Coonrod & Associates Construction Co., Inc.
PO Box 12589
Wichita, KS 67277-2589
Ph : 316-942-8430

Change Request

To: Craig Lofton
Alloy Architecture
3500 N. Rock Rd., Bldg. #500
Wichita, KS 67226
Ph: 316-634-1111 Fax: 316-634-1016

Number: 12
Date: 7/13/18
Job: 18-189 USD261 Campus HS Shop Add/Renv

Description: Additional Cost for Tank Removal

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

Work performed by subcontractors:

Description	Subcontractor			Price
Testing & Inspection	Terracon Consultants, Inc.			$31,392.61
			Subtotal:	$31,392.61
			Subtotal:	**$31,392.61**
	CM Gerneral Conditions	$31,392.61	1.88%	$590.18
	CM Fee	$31,982.79	2.70%	$863.54
	Bond	$32,846.33	1.00%	$328.46
			Total:	**$33,174.79**

The schedule is not affected by this change.

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

Submitted by: Josh Abel
Coonrod & Associates

Approved by: _____
Date: _____

Terracon

Reference Number: P01187107

SUPPLEMENT TO AGREEMENT FOR SERVICES

CHANGE TO
SCOPE OF SERVICES AND FEES

This **SUPPLEMENT to AGREEMENT FOR SERVICES** to the original Agreement for Services (original Agreement dated 07/13/2018, Agreement reference number P01187107) is between Coonrod & Assoc Construction Co ("Client") and Terracon Consultants, Inc. ("Consultant") for additional or changed Services to be provided by Consultant for Client on the Project, as described in the Agreement for Services. This Supplement is incorporated into and part of the Agreement for Services.

1. **Scope of Services**. The scope of the additional or changed Services are described in the Scope of Services section of the Consultant's Supplemental Proposal, unless Services are otherwise described below or in Exhibit B to this Supplement (which section or exhibit are incorporated into the Supplement).

   UST Assessment and Removal Services. Original scope of work was for tank removal and concrete removal. Due to a release from the tank additional contaminate soil was excavated and required disposal. We estimated approximately $60,000 for tank removal and limited soil disposal.

   In addition, the presence of petroleum hydrocarbons in the soil provided for potential vapor intrusion into the nearby building. Therefore a vapor mitigation system was designed and installed as part of the remedial measures.

2. **Compensation.** Client shall pay compensation for the additional or changed Services performed at the fees stated in the Supplemental Proposal unless fees are otherwise stated below or in Exhibit C to this Supplement (which section or exhibit are incorporated into the Supplement).

   Original estimate budget was approximately $60,000 assuming limited concrete and soil removal. Actual cost was $63,587.45 due to management of additional concrete and soil.

   The VMS system design and construction cost was $32,651.61.

   Pending services include final report submittal to the KDHE . Estimated cost $500

   The supplemental agreement revises the overall project budget to approximately $96,800.

All terms and conditions of the **Agreement for Services** shall continue in full force and effect. This Supplement is accepted and Consultant is authorized to proceed.

Consultant:	**Terracon Consultants, Inc.**	Client:	**Coonrod & Assoc Construction Co**
By:	Date: **7/13/2018**	By:	Date: 7/13/18
Name/Title:	**Anthony R Mellini, Jr. P.G. / Senior Project Manager**	Name/Title:	Joshua Abel estimator/ Project Manager
Address:	**1815 S Eisenhower St** **Wichita, KS 67209-2810**	Address:	**PO box 12589** **Wichita, KS 67277-2589**
Phone:	**(316) 262-0171** Fax: **(316) 262-6997**	Phone:	**(316) 942-8430** Fax:
Email:	**Tony.Mellini@terracon.com**	Email:	**josha@coonrod.com**

INVOICE

1815 S Eisenhower St
Wichita, KS 67209-2810
316-262-0171

Project Mgr: Jim Aamodt

Project: Campus High School
55th and Meridian
Haysville, KS

To: Coonrod & Assoc Construction Co
Attn: Josh Abel
PO Box 12589
Wichita, KS 67277-2589

REMIT TO:

Invoice Number: TA77099

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number:	01187107
Invoice Date:	7/13/2018
For Period:	4/29/2018 to 7/07/2018

For UST Assessment and Removal Services per Terracon Proposal No. P01187107, dated May 10, 2018, and Design and Construction of Vapor Mitigation System (VMS) based on subsequent meetings.

Quantity	Description of Services	Rate	Total
UST Assessment Removal			
$21,635.00 Cost+	BHI UST Removal Work (Invoice #1)	15%	$24,880.25
$15,473.62 Cost+	BHI UST Removal Work (Invoice #2)	15%	$17,794.66
25.50 Hour(s)	Senior Project Manager I	$160.00	$4,080.00
90.50 Hour(s)	Project Engineer	$125.00	$11,312.50
0.75 Hour(s)	Senior Staff Geologist	$95.00	$71.25
2.25 Hour(s)	Administrative Staff	$50.00	$112.50
$240.33 Cost+	Combustable Gas Meter Rental	15%	$276.38
$3,578.20 Cost+	Contract Lab Services	15%	$4,114.93
184.00 Mile(s)	Mileage	$0.700	$128.80
$73.24 Cost+	Postage / Freight	15%	$84.23
$636.48 Cost+	Safety Kleen-Water Disposal Services	15%	$731.95
		Subtotal	**$63,587.45**
Vapor Mitigation System			
$16,522.00 Cost+	BHI VMS Construction (Invoice #2)	15%	$19,000.30
0.50 Hour(s)	Principal	$165.00	$82.50
38.50 Hour(s)	Senior Project Manager I	$160.00	$6,160.00
1.00 Hour(s)	Senior Engineer	$150.00	$150.00
22.00 Hour(s)	Project Engineer	$125.00	$2,750.00
1.25 Hour(s)	Project Manager	$100.00	$125.00
22.50 Hour(s)	Staff Engineer	$85.00	$1,912.50
$678.76 Cost+	Geotextiles	15%	$780.57
68.00 Mile(s)	Mileage	$0.700	$47.60
$17.94 Cost+	Misc Supplies	15%	$20.63
$332.08 Cost+	Piping	15%	$381.89
$1,024.46 Cost+	Vapor Barrier	15%	$1,178.13
$53.95 Cost+	Vent Cap	15%	$62.04

TERMS: DUE UPON PRESENTATION OF INVOICE

Terracon

INVOICE

Invoice No.: TA77099
Project No.: 01187107
Project: Campus High School
55th and Meridian
Haysville, KS

Project Mgr: Jim Aamodt

For UST Assessment and Removal Services per Terracon Proposal No. P01187107, dated May 10, 2018, and Design and Construction of Vapor Mitigation System (VMS) based on subsequent meetings.

Quantity	Description of Services	Rate	Total
Continued			
		Subtotal	**$32,651.16**

Invoice Total **$96,238.61**

TERMS: DUE UPON PRESENTATION OF INVOICE

INDUSTRY EXCELLENCE
POWERED BY VALUES®
BHI

Invoice

Corporate Office: 826 S 1500 E
Vernal, UT 84078
Phone: 435-789-5252
Fax: 435-789-7782

To : **Terracon Consultants Inc**
1815 S Eisenhower
Wichita, KS 67209

Invoice #: 138585
Date: 06/30/18
Invoice Due Date: 07/30/18
Payment Terms: Net 30 days

Contract : 26050-0000 KS_Misc_Small Projects

Contract Item							U/M	Total
9 Terracon Consultants Inc							LS	31,995.62
Invoice #2								
Waste Management, Disposal Activities	Quantity	Unit	Unit Rate	Sub-Total	Totals			
Roll-off Box Relocates	2	Boxes	$75.00	$150.00				
Impacted Soil Hauling Truck	116.25	tons	$43.00	$4,998.75				
Standby Time Trucking - Landfill	2	Hours	$300.00	$600.00				
Concrete Hauling 2 Additional Rolloff boxes	2	Boxes	$480.00	$960.00				
Additional Rolloff Box Rentals	24	Days	$2.00	$48.00				
Total Waste Management and Hauling					$6,756.75			
Soil Disposal	26.55	Tons	$50.25	$1,334.14				
	22.39	Tons	$50.25	$1,125.10				
	22.09	Tons	$50.25	$1,110.02				
	27.49	Tons	$50.25	$1,381.37				
	17.73	Tons	$50.25	$890.93				
Total Soil Disposal	116.25	Tons			$5,841.56	UST REMOVAL		
Concrete Disposal	15.49	Tons	$50.25	$778.37				
	13.28	Tons	$50.25	$667.32				
	12.16	Tons	$50.25	$611.04				
	16.29	Tons	$50.25	$818.57				
Total Concrete Disposal	57.22	Tons			$2,875.31			
Vapor Mitigation System Installation					$15,473.69			
Mob/Demob	1	LS	$2,500.00	$2,500.00		VMS INSTALLATION		
Crushed Stone	1	LS	$3,297.00	$3,297.00				
Pea Gravel	1	LS	$1,150.00	$1,150.00				
VMS System Installation (Equipment and Labor)	1	LS	$9,575.00	$9,575.00				
Total VMS					$16,522.00			
Total Costs Invoice #2					$31,995.62			

DATE: 7-12-18 OFFICE: 1
CHARGEABLE: YES X NO
DRILLING: YES NO X
JOB NO: 0118707
DESCRIPTION: CAMDEN H.S. UST REMOVAL & VMS INSTALL
APPROVED BY

Total :	31,995.62
Plus Sales Tax :	0.00
Total Due This Invoice :	31,995.62

Please Remit Payment to Far West Caplital FBO B H Inc. dba BHI PO Box 30317 Austin TX, 78755
*A finance charge of 1.5% monthly or 18% per annum will be charged on all past due accounts.
If collection is made by suit or otherwise, interest, collection costs, and attorney fees will be charged.

INDUSTRY EXCELLENCE
POWERED BY VALUES®
BHI

Invoice

Corporate Office: 826 S 1500 E
Vernal, UT 84078
Phone: 435-789-5252
Fax: 435-789-7782

To : **Terracon Consultants Inc**
1815 S Eisenhower
Wichita, KS 67209

Invoice #: 137967
Date: 05/31/18
Invoice Due Date: 06/30/18
Payment Terms: Net 30 days

Contract : 26050-0000 KS_Misc_Small Projects

Contract Item						U/M	Total
9 Terracon Consultants Inc						LS	21,635.00

Invoice #1

Excavation/Concrete and Tank removal/Tank disposal/Concrete Hauling	Quantity	Unit	Unit Rate	Sub-Totals	Totals
Mob/Demob	1	LS	$3,100.00	$3,100.00	
Tank/Concrete Removal (Labor & Trackhoe, Skid Steer)	1	LS	$16,535.00	$16,535.00	
Tank Disposal	1	Tank	$1,000.00	$1,000.00	
2 Rolloff Boxes (20 yds each) Rental (2 boxes 10 days)	20	Days	$2.00	$40.00	
Concrete Hauling 2 Rolloff boxes (40 yrds) (Delivery, Liner, Haul out)	2	Boxes	$480.00	$960.00	
Total Costs Invoice #1					$21,635.00

← UST REMOVAL

DATE: 7-12-18 OFFICE: 1
CHARGEABLE: YES X NO
DRILLING: YES NO X
JOB NO: 0118710 7
DESCRIPTION: CUMPUS U.S.
UST REMOVAL
APPROVED BY

Total :	21,635.00
Plus Sales Tax :	0.00
Total Due This Invoice :	**21,635.00**

Please Remit Payment to Far West Capital FBO B H Inc. dba BHI PO Box 30317 Austin TX, 78755
*A finance charge of 1.5% monthly or 18% per annum will be charged on all past due accounts.
If collection is made by suit or otherwise, interest, collection costs, and attorney fees will be charged.

INVOICE

Bob Bergkamp Construction Co., Inc.
3709 South West Street
Wichita, KS 67217
Tel (316) 522-3471 Fax (316) 522-5296

06/06/2018

172305

To: Coonrod ^ & Associates Construction Co., Inc.
3550 S. Hoover Rd.
Wichita, KS 67215

REF: 18012
Campus Shop Addition
Tank Backfill

NET 10 DAYS

	Quantity	U/M	Price	Amount
See Attached Additional Work Authorization				3,654.00

AFTER 30 DAYS 1 1/2%
INTEREST CHARGED
(18% APR)

Invoice Totals

Gross	3,654.00
Retention	0.00
Tax	0.00
TOTAL DUE	3,654.00