

Date of Issuance: _____ Effective Date: _____
 Owner: **Boone County Regional Sewer District** Owner's Contract No.: _____
 Contractor: **C.L. Richardson Construction Co., Inc.** Contractor's Project No.: _____
 Engineer: **HDR Engineering, Inc.** Engineer's Project No.: **10053565**
 Project: **Rollingwood Plat No. 1 Wastewater Improvements** Contract Name: _____

The Contract is modified as follows upon execution of this Change Order:

Description: Material price increases for Precision Precast structures, Water and Sewer piping and valves, Boone Quarries granular material, Eb & Flow fencing, Raithel Brothers Construction concrete pavement, and Jefferies Electric electrical equipment.

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>\$290,556.75</u>	Original Contract Times: Substantial Completion: <u>150 days</u> Ready for Final Payment: <u>180 days</u> days or dates
<u>(Increase)</u> [Decrease] from previously approved Change Orders No. <u>2</u> to No. <u>3</u> : \$ <u>\$4,759.88</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>\$310,291.75</u>	Contract Times prior to this Change Order: Substantial Completion: <u>500 days</u> Ready for Final Payment: <u>530 days</u> days or dates
<u>(Increase)</u> [Decrease] of this Change Order: \$ <u>\$4,759.88</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>\$315,051.63</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>500 days</u> Ready for Final Payment: <u>530 days</u> days or dates

RECOMMENDED: By: _____ Engineer (if required) Title: _____ Date: _____	ACCEPTED: By: _____ Owner (Authorized Signature) Title: _____ Date: _____	ACCEPTED: By: <u>J.L. Minto</u> Contractor (Authorized Signature) Title: <u>Project Manager</u> Date: <u>7-11-24</u>
--	---	--

Approved by Funding Agency (if applicable)

By: _____ Date: _____
 Title: _____

www.conagg-mo.com
Sales Office: 877-203-5501
Fax: 573-446-0147



Boone Quarries West
Scale Office: 573-445-8393
Sales Rep: 573-228-7076

Materials Price Quote

Date:
Customer: C.L.RICHARDSON
Contact: Nathan Lacy
Project Name: Boone County Sewer District Project
Project Address: 2300 North Semon Road
Columbia Missouri 65202
County: Boone County
Customer PO Number:

Project Number: 102.88868
Customer Number: 2018
Project Bid Date: 06/24/2024

Site	Code	Material	Tons	Material Price*	Delivery Rate	Sales Tax	Price Per Ton
West	205	1" CLEAN ROCK	1	\$19.50	\$4.35	\$0.00	\$23.85
West	320	1-1/2" ROAD ROCK (SURFACE)	1	\$14.50	\$4.35	\$0.00	\$18.85
West	309	TYPE 1 BASE (STATE)	1	\$14.50	\$4.35	\$0.00	\$18.85

Customer Notes:

Quote Effective Date: 06/24/2024

Expiration Date: 09/22/2024

Customer Acceptance

Sales Rep: Josh Tiffany

Signed: _____

Signed: _____

Date: _____

Date: _____

Project Start Date: _____

** A weekly surcharge based on the most recent Monday fuel index price may apply at the time of delivery and will be calculated as follows:
Fuel Range: \$4.01-\$4.50 / 15% Increase \$4.51-\$5.00 / 20% Increase \$5.01-\$5.50 / 25% Increase \$5.51-\$6.00 / 30% Increase \$6.01-\$6.50 / 35% Increase*

*Material and Haul used on this project is subject to a price increase of up to 10% each new year.
Oversized material to be inspected at quarry prior to delivery.*

****15 TON MINIMUM LOAD CHARGES ON MATERIAL AND DELIVERIES**** \$75.00 MIN. HAUL RATE

Revised
Quote

www.conagg-mo.com
 Sales Office: 877-203-5501
 Fax: 573-446-0147



Boone Quarries West
 Scale Office: 573-445-8393
 Sales Rep: 573-228-7076

Materials Price Quote

Date:
 Customer: C.L.RICHARDSON
 Contact: Nathan Lacy
 Project Name: Boone County Sewer District Project
 Project Address: 2300 North Semon Road
 Columbia Missouri 65202
 County: Boone County
 Customer PO Number:

Project Number: 102.77885
 Customer Number: 2018
 Project Bid Date: 02/08/2023

1351
 1158
 234
 1712
 4459

Site	Code	Material	Tons	Material Price*	Delivery Rate	Sales Tax	Price Per Ton
West	205	1" CLEAN ROCK	1	\$15.89	\$3.40	\$0.00	\$19.29
West	320	1-1/2" ROAD ROCK (SURFACE)	1	\$12.13	\$3.40	\$0.00	\$15.53
West	309	TYPE 1 BASE (STATE)	1	\$12.13	\$3.40	\$0.00	\$15.53

Customer Notes: Please note a fuel surcharge will apply to the haul rate. See rates below.

Quote Effective Date: 02/08/2023
 Sales Rep: Josh Tiffany
 Signed: _____
 Date: _____

Expiration Date: 05/09/2023

Customer Acceptance
 Signed: _____
 Date: _____
 Project Start Date: _____

** A weekly surcharge based on the most recent Monday fuel index price may apply at the time of delivery and will be calculated as follows:
 Fuel Range: \$4.01-\$4.50 / 15% Increase \$4.51-\$5.00 / 20% Increase \$5.01-\$5.50 / 25% Increase \$5.51-\$6.00 / 30% Increase \$6.01-\$6.50 / 35% Increase*

*Material and Haul used on this project is subject to a price increase of up to 10% each new year.
 Oversized material to be inspected at quarry prior to delivery.*

******15 TON MINIMUM LOAD CHARGES ON MATERIAL AND DELIVERIES******

1

10931 Evergreen Drive
Holts Summit MO

JEFFRIES Electrical Services Inc.

O: (573) 676-
5100

7/1/2024

Electrical Bid: \$41,737.50

Nathan Lacy
C.L Richardson
Ashland MO
ndlacywork@gmail.com

Revised 6-24-24

RE: Rollingwood - BCRSD

We are pleased to provide this Estimate for the labor and material to complete the electrical installation as listed below

Includes

- Includes providing and installation of a complete electrical installation as shown on the plans.
- Includes providing and installation of equipment rack as shown for the electrical service equipment
- Includes termination of the control panels, pumps and floats as needed
- Includes assistance with start up
- Includes providing and installation of a yard light with pole as needed
- **This proposal is based upon the "dog house" design as shown for the pump control panel. If a different design / manufacture is provided, additional cost may be incurred, as the install labor is extra.**

Remarks:

- This proposal is based on installation during normal working hours.
- VFD'S, control panels, flow meters and instrumentation to be provided by OTHERS
- Any cost by electrical utility is not included in this proposal.
- JESI will not be held liable for any liquidated damage due to extended lead times on any equipment or lighting, out of our control. Expect extended lead times
- All Excavation and backfill by OTHERS
- The wooded canopy structure and concrete equipment pad to be provided by OTHERS

Please do not hesitate to let me know if you have any questions or concerns.

Respectfully,

"Value Through Professionalism"

10931 Evergreen Drive
Holts Summit MO



Phone: (573) 676-
5100

Electrical Bid: \$39,750.00

2/8/2023

Nathan Lacy
C.L Richardson
Ashland MO
nlacy-work@gmail.com

Addendum(s): 1, 2
Sales Tax Included: NO

RE: Rollingwood - BCRSD

We are pleased to provide this Estimate for the labor and material to complete the electrical installation as listed below

Includes

- Includes providing and installation of a complete electrical installation as shown on the plans.
- Includes providing and installation of equipment rack as shown for the electrical service equipment
- Includes termination of the control panels, pumps and floats as needed
- Includes assistance with start up
- Includes providing and installation of a yard light with pole as needed
- **This proposal is based upon the "dog house" design as shown for the pump control panel. If a different design / manufacture is provided, additional cost maybe incurred, as the install labor is extra.**

Remarks:

- This proposal is based on installation during normal working hours.
- VFD'S, control panels, flow meters and instrumentation to be provided by OTHERS
- Any cost by electrical utility is not included in this proposal.
- JESI will not be held liable for any liquidated damage due to extended lead times on any equipment or lighting, out of our control. Expect extended lead times
- All Excavation and backfill by OTHERS
- The wooded canopy structure and concrete equipment pad to be provided by OTHERS

"Value Through Professionalism"



"Where Quality Comes First"

Precision Precast
 8400 Trade Center Drive
 Columbia, MO 65201
 Phone: (573) 442-0995
 Fax: (573) 474-4086

Job Number: 9555

Order Date: 1/10/2023

Office

Bill to:	C L Richardson 15475 Hwy 63 S Ashland, MO 65010	Delivery to:	ROLLINGWOOD PLAT 1 WASTEWATER	
Contact:	C L Richardson	Project Manager:		
Phone :	() 657-9557	Fax: () 657-1078	Phone :	Fax:
Customer ID:	C L RICHARDSO PO:	ShipVia:	Unassigned	Sales Rep: Dave
Terms:	Net 30			

Structure ID	Structure Type	Height	Qty	Structure Price/Average	Amount
48" SAN. MH. PI STEP	DOGHOUSE				
A 2	Sanitary 48" SAN. MH. PI STEP			\$3,377.37	
			1	\$3,377.37	\$3,377.37
60" SANITARY MANHOLE					
A 1	Sanitary 60" SANITARY MANHOLE			\$3,174.28	
			1	\$3,174.28	\$3,174.28
72" SANITARY MANHOLE					
WET WELL	Sanitary 72" SANITARY MANHOLE			\$8,317.00	
			1	\$8,317.00	\$8,317.00
					\$14,868.65
					Taxable \$14,868.65
					Non-Taxable \$0.00
					Sub Total \$14,868.65
					Tax \$888.40
					Total \$15,757.05

REVISED 6/2024



"Where Quality Comes First"

Precision Precast
 8400 Trade Center Drive
 Columbia, MO 65201
 Phone: (573) 442-0995
 Fax: (573) 474-4086

Quote Number: 9555

Quote Date: 1/10/2023

Office

Bill to:	C L Richardson 15475 Hwy 63 S Ashland, MO 65010	Project:	ROLLINGWOOD PLAT 1 WASTEWATER	
Contact:	C L Richardson	Project Manager:		
Phone :	() 657-9557	Fax: () 657-1078	Phone :	Fax:
Customer ID:	C L RICHARDSO	ShipVia:	Unassigned	Sales Rep: Dave
Terms:	Net 30	PO:		

Structure ID/Product	Structure Type	Qty	Structure Price/Average	Amount
48" SAN. MH. PI STEP				
A 2	Sanitary 48" SAN. MH. PI STEP		\$3,301.21	
		1	\$3,301.21	\$3,301.21 ✓
60" SANITARY MANHOLE				
A 1	Sanitary 60" SANITARY MANHOLE		\$3,203.41	
		1	\$3,203.41	\$3,203.41 ✓
72" SANITARY MANHOLE				
WET WELL	Sanitary 72" SANITARY MANHOLE		\$7,603.50	
		1	\$7,603.50	\$7,603.50 ✓
			Subtotal	\$14,108.12
			Taxable	\$14,108.12
			Non-Taxable	\$0.00
			Sub Total	\$14,108.12
			Tax	\$842.94
			Total	\$14,951.06

Thank you for giving Precision Precast the opportunity to quote this job. Prices are good for 30 days from the date of the quote.
 All applicable federal, state and local taxes will be added to these prices. There is a 1.5% service charge on past due accounts. If not paid within 60 days, account will be placed on C.O.D. basis. Returned products will be inspected and are subject to a 25% handling charge. **SPECIAL ORDERS ARE NON-RETURNABLE!**
 If there are any questions please contact David Rothove at (573) 289-8260, email: drothove@precision-precast.com, or Steve Box at (573) 356-2337, email: sbox@precision-precast.com.

Customer Signature _____

Date _____



Proposal

Date: 6/3/2024 0:00

Proposal No. 1

Office- (573) 634-7986

office@raithelbrothers.com

E-Mail- nick@raithelbrothers.com

5023 Shepherd Hills Rd.
Jefferson City, MO 65101

Proposal For

Work To Be Performed At

Name: General Contractors
Street:
City, State:
Telephone:

Street:
City, State:
Date of Plans:
Architect/Engineer:
Project #:

We Hereby Submit This Proposal for: Rollingwood

Table with 5 columns: Bid Item, Description, Quantity, Unit, Unit Price, Total. Includes items for Non-Reinforced PCC Pavement and Reinforced PCC Structural Concrete.

Alternates Total Base Bid: \$ 12,949.45

Total Alternates ADD To Base Bid: \$ -

Notes:

Handwritten note: +415.79 = 3.3% inc

Inclusions

Labor; Fine Grading Equipment (NO ROCK); Forming Materials & Equipment; Reinforcing & Expansion Materials; Concrete; Sealed Joints.

Exclusions:

Engineering Layout, Grade Staking & Concrete Testing; As Built Plans; Cold or Hot Weather Service Concrete; Excavation Plus or Minus 1" of Compacted Concrete Subgrade; Base Rock or Fine Grading Rock Fill; Bollards; Signage; Embedded Items (anchors) if any; Sealed Joints; Structural Concrete; Floor Slab; Storm Water Structures; Parking Lot Markings; Light Standards; Sales Tax; Addendum; Permits; Bonding.

All materials are guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work. Workers Compensation and Public Liability Insurance on above work to be taken out by Raithel Brothers Construction Inc. Owner to carry fire, tornado, and other necessary insurance upon above work.

Payments to be made at the end of each month. Payment is due in full within ten days of receipt of each invoice

Amount due upon receipt, subject to finance charge of 1 1/2 % per month after 30 days.

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

Respectfully submitted: Per Raithel Brothers Construction Inc.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date: _____

Signature: _____

Handwritten signature: ROUSEY 6/2024



Proposal

Date: 2/6/2023 0:00

Proposal No. 1

Office- (573) 634-7986

office@raithelbrothers.com

E-Mail- nick@raithelbrothers.com

5023 Shepherd Hills Rd.
Jefferson City, MO 65101

Proposal For

Work To Be Performed At

Name: General Contractors
Street:
City, State:
Telephone:

Street:
City, State:
Date of Plans:
Architect/Engineer:
Project #:

We Hereby Submit This Proposal for:

Rollingwood

Table with 5 columns: Item, Description, Quantity, Unit, Unit Price, Total. Contains 2 rows of bid items.

Alternates

Total Base Bid: \$ 12,533.67

Total Alternates ADD To Base Bid: \$ -

Notes:

Inclusions

Labor; Fine Grading Equipment (NO ROCK); Forming Materials & Equipment; Reinforcing & Expansion Materials; Concrete; Sealed Joints.

Exclusions:

Engineering Layout, Grade Staking & Concrete Testing; As Built Plans; Cold or Hot Weather Service Concrete; Excavation Plus or Minus 1" of Compacted Concrete Subgrade; Base Rock or Fine Grading Rock Fill; Bollards; Signage; Embedded Items (anchors) if any; Sealed Joints; Structural Concrete; Floor Slab; Storm Water Structures; Parking Lot Markings; Light Standards; Sales Tax; Addendum; Permits; Bonding.

All materials are guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work. Workers Compensation and Public Liability Insurance on above work to be taken out by Raithel Brothers Construction Inc. Owner to carry fire, tornado, and other necessary insurance upon above work.

Payments to be made at the end of each month. Payment is due in full within ten days of receipt of each invoice Amount due upon receipt, subject to finance charge of 1 1/2 % per month after 30 days.

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

Respectfully submitted: Per Raithel Brothers Construction Inc.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:

Date:

Signature:

MATERIAL REQUIREMENTS REPORT

Cost Code	Desc	Sel Vendor	Quantity	Unit			
2M#12 COPR	#12 LOCATOR WIRE	147.00	620.000	LNFT	235	24	148.80
2M12*SDR26	12" SDR 26	419.10	14.000	LNFT	30.99	32.12	449.68
2M2*BALLVLV	2" ball valve	269.99	1.000	EACH	269.50	282.98	282.98
2M2*BV	2" BALL VALVE	303.46	1.000	EACH	289.49	303.46	303.46
2M2*CL200 45	2" CL200 PVC 45	2.57	4.000	EACH	2.39	2.57	10.04
2M2*SDR21	2" sdr21	156	620.000	LNFT	1.49	1.56	967.20
2M36*ARVAUL	36" AIR RELEASE VAUL	2525.96	1.000	LSUM	see attached	2525.96	2525.96
2M4*MH	BUY 4' DIH MANHOLE	N/A	1.000	LSUM	N/A		
2M4X2TEE	4" X 2" TEE	131.20	1.000	EACH	124.95	131.20	131.20
2M6*CIVB	6" CAST IRON VALVE B	38.33	1.000	EACH	36.50	38.33	38.33
2M8*SDR26	8" SDR 26	1303.20	90.000	LNFT	13.79	14.48	1303.20
2M8REPAIR	8" REPAIR COUPLING	49.44	1.000	EACH	47.09	49.44	49.44
2MAIRRELPAR	AIR RELEASE PARTS	340.20	1.000	EACH	see attached	340.20	340.20
2MBUYMANH	BUY MANHOLES	N/A	1.000	LSUM	N/A		
2MCONCRETE	6-BAG RED-1-MIX	N/A	4.000	CUYD	N/A		
2MPE45LOCWI	PE-45 LOCATOR WIRE	32.96	97.000	LNFT	33	34	32.96
2MPERMIT	COUNTY PERMIT	N/A	1.000	EACH	N/A		
2MPORTAPOT	PORT A POT	N/A	6.000	MONT	N/A		
2MPRECSTLS	PRECAST LIFT STATIO	N/A	1.000	LSUM	N/A		
2MPSPRING	PUMP STATION PIPING ?	N/A	1.000	LSUM	DETAIL NOT CLEAR		
2MPUMPPKG	PUMP PACKAGE	N/A	1.000	LSUM	N/A		
2MRHINO	RHINO TRI-VIEW WITN	299.28	6.000	EACH	47.50	49.88	299.28
2MROCK1"CL	1" CLEAN ROCK	N/A	70.000	TON	N/A		
2MROCK3"MA	3" CLEAN MACADAM B	N/A	60.000	TON	N/A		
2MROK1.5"SUR	1.5" SURFACE ROCK	N/A	15.000	TON	N/A		
2MROKTY1RST	TYPE 1 ROLLSTONE BA	N/A	110.000	TON	N/A		
2MSHORING	SHORING RENTAL	N/A	1.000	LSUM	N/A		
4SBOND	BONDING	N/A	1.000	LSUM	N/A		

6553.15
original Bid

REvised
7/03/24

5% Bonus
6880.81

BCRSD ROLLINGWOOD WASTEWATER
 MATERIAL REQUIREMENTS REPORT

Wara & Son

Cost Code	Desc	Sel Vendor	Quantity	Unit	
2M#12 COPR	#12 LOCATOR WIRE	142.60	620.000	LNFT	.23 ✓
2M12"SDR26	12" SDR 26	428.20	14.000	LNFT	30.59 ✓
2M2"BALLVLV 2"	ball valve	269.50	1.000	EACH	269.50 ✓
2M2"BV	2" BALL VALVE	289.49	1.000	EACH	289.49 ✓
2M2"CL200 45	2" CL200 PVC 45	9.56	4.000	EACH	2.39 ✓
2M2"SDR21	2" sdr21	923.80	620.000	LNFT	1.49 ✓
2M36"ARVAUL 36"	AIR RELEASE VAUL	2384.00	1.000	LSUM	see attached ✓
2M4'MH	BUY 4' DH MANHOLE		1.000	LSUM	N/A
2M4X2TEE	4" X 2" TEE	124.95	1.000	EACH	124.95 ✓
2M6"CIVB	6" CAST IRON VALVE B	36.50	1.000	EACH	36.50 ✓
2M8"SDR26	8" SDR 26	1291.11	90.000	LNFT	13.79 ✓
2M8REPAIR	8" REPAIR COUPLING	47.09	1.000	EACH	47.09 ✓
2MAIRRELPAR	AIR RELEASE PARTS	340.20	1.000	EACH	SEE ATTACHED ✓
2MBUYMANH	BUY MANHOLES		1.000	LSUM	N/A
2MCONCRETE	6-BAG RED-I-MIX		4.000	CUYD	N/A
2MPE45LOCWI	PE-45 LOCATOR WIRE	31.19	97.000	LNFT	.32 ✓
2MPERMIT	COUNTY PERMIT		1.000	EACH	N/A
2MPORTAPOT	PORT A POT		6.000	MONT	N/A
2MPRECSTLS	PRECAST LIFT STATIO		1.000	LSUM	N/A
2MPSPIPING	PUMP STATION PIPING ?		1.000	LSUM	DETAIL NOT CLEAR
2MPUMPPKG	PUMP PACKAGE ?		1.000	LSUM	N/A
2MRHINO	RHINO TRI-VIEW WITN	285.11	6.000	EACH	47.50 ✓
2MROCK1"CL	1" CLEAN ROCK		70.000	TON	N/A
2MROCK3"MA	3" CLEAN MACADAM B		60.000	TON	N/A
2MROK1.5"SUR1.5"	SURFACE ROCK		15.000	TON	N/A
2MROKTY1RSTTYPE I	ROLLSTONE BA		110.000	TON	N/A
2MSHORING	SHORING RENTAL		1.000	LSUM	N/A
4SBOND	BONDING		1.000	LSUM	N/A

2384.00 ✓

340.20 ✓

6553.15

*Original
 Quote*