



THOMAS CONSTRUCTION CO.

5635 Osage Beach Parkway
Osage Beach MO 65065
573-348-3226

License: 1125

Change Order

Order#: 1

Order Date: 06/25/2015

To: Camdenton R-III School District
172 Dare Boulevard
Camdenton MO 65020

Project: 577
Camdenton H.S. - Secure Access

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Add Security Camera per Principal.	
All-Com Digital Proposal Attached. Cost Code #16723	1,267.97
15% Overhead & Profit Cost Code #1996	190.20

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

1,458.17

The original Contract Sum was	0.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	0.00
The Contract Sum will be changed by this Change Order	1,458.17
The new Contract Sum including this Change Order will be	1,458.17
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

ALL-COM DIGITAL

FIRE & SECURITY

P.O Box 626
Eldon. MO 65026

Proposal

Date

Estimate #

6/7/2015

1-12-2111

Name / Address

Ship To

CAMDENTON PUBLIC SCHOOLS
CAMDENTON MO

WEB-SITE
www.allcomfireandsecurity.com

PHONE # 573-392-6307
FAX # 573-392-8284

E-MAIL ADDRESS
allcomdigital@wildblue.net

Item	Description	Qty	Cost	Total
	*****SECURITY CAMERA PROPOSAL****			
ARC-12G97DVF...	SONY 1/3 INDOOR DOME DAY NIGHT 900 TVL 3.7-12 MIL 12VDC / 24VAC	1	189.99	189.99T
EP4QVGA	EVER FOCUS 4 CH VIDEO QUAD SWITCHER	1	129.99	129.99T
E5-40LE210	ALEGRA VIDEO DISPLAY / 40 IN COLOR LED	1	378.99	378.99T
MISC	ART WALL ADJUSTABLE MONITOR MOUNT	1	118.00	118.00T
MISC	50 FT VGA EXTENSION CABLE	1	76.00	76.00T
MISC	WIRE-CONNECTORS-COAX	1	125.00	125.00T
Labor	INSTALLATION	1	250.00	250.00T
OPTIONS	ADD 1 NVR RECORDER 4 CHANNEL 1 TB HARD DRIVE ADD \$ 426.00		0.00	0.00T

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.

Subtotal \$1,267.97

Sales Tax (0.0%) \$0.00

Total \$1,267.97

Signature _____

DATE _____