

406-4601-6528-100-106-221

OZARK TROPHY & ENGRAVING  
81 TROFEE ROAD  
CAMDENTON, MO. 65020  
573-346-3018

624148

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE				
		10-9-15				
NAME						
<i>Camdenton R-711 School</i>						
ADDRESS						
<i>Special Order Signs for New OBE</i>						
CITY, STATE, ZIP						
<i>To Jim Hedrick</i>						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>8</i>		
2	<i>12 x 18 special order</i>		
3	<i>signs for area around</i>		
4	<i>New OBE for ponds</i>		
5	<i>and property.</i>	<i>50.00</i>	<i>400.00</i>
6		<i>no tax</i>	
7			
8		<i>Total</i>	<i>400.00</i>
9			
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RECEIVED BY

406-4001-6524-05-406

**OZARK TROPHY & ENGRAVING**  
81 TROFEE ROAD  
CAMDENTON, MO 65020  
573-346-3018

624055

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		10-15-15
NAME <i>Camdenton R-111 School</i>		
ADDRESS <i>New Osage Beach School</i>		
CITY, STATE, ZIP <i>40 Westwood Road, Weston</i>		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>2</i>		
2	<i>12x18 reflective signs</i>		
3	<i>for back gate for</i>		
4	<i>drive behind school</i>		
5	<i>"NO Parking Any Time"</i>		
6		<i>50.00</i>	<i>100.00</i>
7		<i>meter</i>	
8			
9		<i>total</i>	<i>100.00</i>
10			
11			
12			
13			
14			
15			
16			
17			
18			

RECEIVED BY *[Signature]*

L & B Electronics  
PO Box 440  
113 Midway Road  
Eldon, MO 65026

# Invoice

Date	Invoice #
10/20/2015	10201505

Bill To
Camdenton R-3 PO Box 1409 Camdenton, MO 65020

Ship To
OB Elementary

P.O. No.	Terms	Due Date	Rep
	Net 30	11/19/2015	

Description	Qty	Amount
TecNet Mobile Repeater sn# MJ0011MI0141 includes antenna system, installation, reprogramming, and licensing		4,500.00
<b>Total</b>		<b>\$4,500.00</b>

**Southway Concrete Construction Co. Inc.**  
 4129 High Point Rd  
 Camdenton, MO 65020  
 573-346-3991  
 1-800-787-3991

**CONCR** **, INC.**  
**P.O.** 120

1229

INVOICE NO.	<del>1123</del>
DATE	OCT 23-15
ACCOUNT NO.	
TERMS	

OSAGE Beach Flag Pole

Camdenton Rill school  
 Nichols Rd ✓

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
32	W/	Flag Pole	OCT 6-15 500.00	1750.00
			SUBTOTAL	
			TAX	
			<b>TOTAL</b>	<b>1750.00</b>

PLEASE PAY FROM THIS INVOICE

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 MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

1229

# PROPOSED CHANGE ORDER

DATE: 11/04/2015

No. 57

TO:  
**ACI/Boland, Inc**  
1421 E 104<sup>th</sup> Street, Suite 100  
Kansas City, Mo 64131  
ATTN: **Connie Lauer**

PROJECT:  
**Osage Beach Elementary School**  
**Camdenton R-III School District**

TITLE: **Allowance/Hand Dryer Credit**

## DESCRIPTION OF PROPOSAL:

Credit to the owner for the bid day allowances not used and for the switch from Dyson to Blue Storm hand Dryers.

Item	Description	Quantity	Units	Units Price	Amount
01	Dyson to Blue Storm hand dryers	1			\$10,000.00
02	Credit for the allowances not used	1			\$26,601.39

**TOTAL:** 36,601.39

**CURTISS MANES SCHULTE INC.**

P.O. Box 233  
1211 Business 54 South  
Eldon, Missouri 65026  
Phone: 573-392-6553 Fax: 573-392-4527

Bob Brown

**CURTIS**  
**MANES**  
**SCHULTE**  
 General Contractor

## Request and Authorization for Payment

From: Curtiss-Manes-Schulte, Inc. To: Camdenton R-III School District Project: Invoice: 1976  
 P.O. Box 233 P.O. Box 1499 Osage Beach Elementary School Draw: 1319-00022  
 Eldon, MO 65026 Camdenton, MO 65020 1241 Nichols Road Invoice date: 10/30/2015  
 Osage Beach, MO 65065 Period ending date: 10/30/2015  
 Architect: 1421 E. 104th St. Suite 100 Scope: Osage Beach Elementary School Contract date: 11/11/2013

### REQUEST FOR PAYMENT:

ORIGINAL CONTRACT AMOUNT ..... \$12,902,314.00  
 Approved Change Orders ..... \$163,885.73  
 REVISED CONTRACT AMOUNT TO DATE ..... \$13,066,199.73  
 CONTRACT COMPLETED TO DATE ..... \$13,039,598.34  
 Less Retainage ..... \$56,001.47  
 TOTAL COMPLETED LESS RETAINAGE ..... \$12,983,596.87  
 Less Previous Requests ..... \$12,379,427.53  
 CURRENT REQUEST FOR PAYMENT ..... **\$604,169.34**  
 Remaining Contract to Bill \$82,602.86

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Camdenton R-III School District relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: Curtiss-Manes-Schulte, Inc.

By: [Signature] Date: 10/30/2015

State Of Missouri County Of Miller  
 Subscribed and sworn to before me on 10/30/2015

Notary Public [Signature]  
 My commission expires: 10/29/2019

SHANNON SCHULTE  
 Notary Public - Notary Seal  
 STATE OF MISSOURI  
 Miller County  
 My Commission Expires Oct. 29, 2019  
 #11336296

### ARCHITECT'S AUTHORIZATION FOR PAYMENT

The Architect certifies to the Owner that to the best of the Architect knowledge, information and belief a request for payment fairly represents the value of work completed to-date under the terms of the Contract relating to the above referenced project.

AMOUNT AUTHORIZED ..... \$ 604,169.34

ARCHITECT: 1421 E. 104th St. Suite 100  
ACT BOLAND

By: Cornie Lauer Date: 11-5-15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	242,518.60	-78,632.87
Total approved this Month		
TOTALS	242,518.60	-78,632.87
NET CHANGES by Change Order	163,885.73	

## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

Draw: 1319-00022

Period Ending Date: 10/30/2016

Detail Pg 2 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
100	Bond & Insurance	188,899.00	188,899.00			188,899.00	100.00		9,444.95
101	General Requirements	236,324.00	236,324.00			236,324.00	100.00		11,816.20
102	Project Construction Schedule	11,545.00	11,545.00			11,545.00	100.00		
103	Surveying	18,368.00	18,368.00			18,368.00	100.00		
104	Allowance Submittal Exchange	9,785.00	8,395.00			8,395.00	85.97	1,370.00	419.75
105	Allow 2-Ton Reinforcing Steel	4,168.00						4,168.00	
106	Allowance 15 CY Concrete	0.65						0.65	
107	Allowance Dedication Plaque	1,200.00						1,200.00	
108	Allow 2500 LBS Misc. Steel	2,466.35	2,466.35			2,466.35	100.00		123.32
109	Allowance Utility Fees	42,887.00	23,024.28			23,024.28	53.69	19,862.74	1,151.21
110	PROCUREMENT								
111	Fab & Deliver Foundation Rebar	93,616.00	93,616.00			93,616.00	100.00		
112	Fab & Deliver Masonry Rebar	123,596.00	123,596.00			123,596.00	100.00		6,179.80
113	Structural Steel Shop Drawings	13,644.00	13,644.00			13,644.00	100.00		
114	Fab & Deliver Structural Steel	216,413.00	216,413.00			216,413.00	100.00		
115	Fab & Deliver Steel Joist/Deck	260,310.00	260,310.00			260,310.00	100.00		
116	Metal Roofing Shop Dwgs	8,818.00	8,818.00			8,818.00	100.00		
117	Deliver Metal Roofing	289,523.00	289,523.00			289,523.00	100.00		
118	Deliver Dr Frames/Drs/Hrdwr	209,860.00	209,860.00			209,860.00	100.00		
119	Fab & Deliver HVAC Piping	20,990.00	20,990.00			20,990.00	100.00		
120	HVAC Units Shop Drawings	5,248.00	5,248.00			5,248.00	100.00		
121	Fab & Deliver HVAC Units	619,945.00	619,945.00			619,945.00	100.00		
122	Fab & Deliver Light Fixtures	199,407.00	199,407.00			199,407.00	100.00		
123	Fab & Deliver Elec Switchgear	51,231.00	51,231.00			51,231.00	100.00		
124	Deliver Lighting Control Sys	27,287.00	27,287.00			27,287.00	100.00		
125	Fab & Deliver Cable Tray	22,040.00	22,040.00			22,040.00	100.00		
126	Fab & Deliver TVSS Systems	12,594.00	12,594.00			12,594.00	100.00		
127	Fab & Deliver Fire Alarm/Comm	71,367.00	71,367.00			71,367.00	100.00		
128	Fab & Deliver Data/IT Equip	50,376.00	50,376.00			50,376.00	100.00		
129	Deliver Service Feeder Cable	23,089.00	23,089.00			23,089.00	100.00		
130	Deliver Branch Service Cable	26,238.00	26,238.00			26,238.00	100.00		
200	SITWORK								
201	Electrical Mobilization	17,619.00	17,619.00			17,619.00	100.00		

## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

Draw: 1319-0022

Period Ending Date: 10/30/2015

Detail Pg 3 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
202	Erosion Control	48,540.00	48,540.00			48,540.00	100.00		
203	Tree Removal/Clearing	68,218.00	68,218.00			68,218.00	100.00		
204	Strip/Stockpile Topsoil	31,485.00	31,485.00			31,485.00	100.00		
205	Mass Rock Removal	320,850.00	320,850.00			320,850.00	100.00		
206	Temporary Construction Fencin	7,818.00	7,818.00			7,818.00	100.00		
207	Undercut Bldg Pad/LVC	62,971.00	62,971.00			62,971.00	100.00		
208	Rough Grade Bldg Pad	41,980.00	41,980.00			41,980.00	100.00		
209	Rough Grade North Parking Lot	13,698.00	13,698.00			13,698.00	100.00		
210	Rough Grade East Parking Lot	44,079.00	44,079.00			44,079.00	100.00		
211	Main U/G Service/Transformer	35,883.00	35,883.00			35,883.00	100.00		
212	Bus Parking Storage Building	31,853.00	31,853.00			31,853.00	100.00		
213	Water Service	56,411.00	56,411.00			56,411.00	100.00		
214	Sanitary Piping	72,416.00	72,416.00			72,416.00	100.00		
215	Rough Grade South Parking Lo	31,485.00	31,485.00			31,485.00	100.00		
216	Rough Grade West Parking Lot	20,990.00	20,990.00			20,990.00	100.00		
217	Sanitary Sewer Pump Station	31,485.00	31,485.00			31,485.00	100.00		
218	Rough Grade Site	45,181.00	45,181.00			45,181.00	100.00		
219	Site Lighting Conduits	31,156.00	31,156.00			31,156.00	100.00		
220	Storm Sewer Piping	222,498.00	222,498.00			222,498.00	100.00		
221	Site Retaining Walls	66,308.00	66,308.00			66,308.00	100.00		
222	West Playground Storage Bldg	30,430.00	30,430.00			30,430.00	100.00		
223	South Playground Storage Bldg	30,430.00	30,430.00			30,430.00	100.00		
224	Monument Sign	48,954.00	48,954.00			48,954.00	100.00		
225	Storm Sewer Structures	62,971.00	62,971.00			62,971.00	100.00		
226	Detention Basin	10,495.00	10,495.00			10,495.00	100.00		
227	Site Fencing	53,315.00	53,315.00			53,315.00	100.00		
228	Loading Dock	2,651.00	2,651.00			2,651.00	100.00		
229	Dumpster Enclosure	10,322.00	10,322.00			10,322.00	100.00		
230	Concrete Paving	7,871.00	7,871.00			7,871.00	100.00		
231	Site Caulking & Sealants	18,891.00	18,891.00			18,891.00	100.00		
232	Granular Fill North Pring Lot	31,198.00	31,198.00			31,198.00	100.00		1,559.80
233	Granular Fill East Parking Lot	31,198.00	31,198.00			31,198.00	100.00		1,559.80
234	Asphalt Paving Bus Parking	116,816.00	116,816.00			116,816.00	100.00		5,840.80



## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

Draw: 1319-00022

Period Ending Date: 10/30/2016

Detail Pg 4 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
235	Granular Fill S/W Drive Lane	31,196.00	31,196.00			31,196.00	100.00		1,559.80
236	Asphalt Paving East Parking	116,816.00	116,816.00			116,816.00	100.00		5,840.80
237	Curb & Gutter	59,345.00	59,345.00			59,345.00	100.00		
238	Asphalt Paving S/W Drive Lane	116,817.97	116,817.97			116,817.97	100.00		5,840.80
239	Parking Lot Striping & Signage	8,491.00	8,491.00			8,491.00	100.00		424.55
240	Flag Poles	5,959.00	5,959.00			5,959.00	100.00		
241	Sidewalks/Stairs	50,376.00	50,376.00			50,376.00	100.00		
242	Final Grading/Topsoil & Seeding	80,400.00	80,400.00			80,400.00	100.00		
243	West Soft Play Area	8,396.00	8,396.00			8,396.00	100.00		
244	South West Play Field	8,396.00	8,396.00			8,396.00	100.00		
245	West Hard Play Area	8,396.00	8,396.00			8,396.00	100.00		
246	South Soft Play Area	8,396.00	8,396.00			8,396.00	100.00		
247	South Hard Play Area	8,396.00	8,396.00			8,396.00	100.00		
300	AREA C LOWER FNDTM/STR:								
301	Prep & Place Foundation Wall	51,167.00	51,167.00			51,167.00	100.00		
302	Waterproof Foundation Walls	3,463.00	3,463.00			3,463.00	100.00		
303	Prep & Place Grade Beams	63,565.00	63,565.00			63,565.00	100.00		
304	Backfill Fndtn Walls & Frngs Ex	62,971.00	62,971.00			62,971.00	100.00		
305	Underslab Plumbing Rough Ins	21,812.00	21,812.00			21,812.00	100.00		
306	Granular Base	19,941.00	19,941.00			19,941.00	100.00		
307	Soil Poisoning	1,376.00	1,376.00			1,376.00	100.00		
308	Underslab Electrical Rough Ins	17,842.00	17,842.00			17,842.00	100.00		
309	Prep & Place Lower SOG	53,343.00	53,343.00			53,343.00	100.00		
310	Heavy Floor Grind	19,479.00	19,479.00			19,479.00	100.00		
311	Exterior Masonry CMU Lower	73,655.13	73,655.13			73,655.13	100.00		
312	Steel Joist & Floor Decking	90,258.00	90,258.00			90,258.00	100.00		
313	AREA C LOWER FIT OUT FIN								
314	Interior CMU Walls	188,032.00	188,032.00			188,032.00	100.00		
315	Pibg Wall Rough In	20,990.00	20,990.00			20,990.00	100.00		
316	Electrical Wall Rough In	26,238.00	26,238.00			26,238.00	100.00		
317	Interior Caulking & Sealants	3,448.00	3,448.00			3,448.00	100.00		
318	Interior Pibg Riser Rough In	5,166.00	5,166.00			5,166.00	100.00		
319	Above Clg HVAC Piping Rough	3,673.00	3,673.00			3,673.00	100.00		

## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

Draw: 1319-00022

Period Ending Date: 10/30/2015

Detail Pg 5 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
320	Gas Piping	6,914.00	6,914.00			6,914.00	100.00		
321	Int Wall Framing - Mit Studs	10,495.00	10,495.00			10,495.00	100.00		
322	Set Bldg HVAC Units	15,743.00	15,743.00			15,743.00	100.00		
323	Above Clg Fire Alarm Rough In	4,198.00	4,198.00			4,198.00	100.00		
324	Above Clg Low Voltage Rough	6,297.00	6,297.00			6,297.00	100.00		
325	Install Fire Alarm Panel	1,574.00	1,574.00			1,574.00	100.00		
326	Above Clg HVAC Duct Rough In	26,238.00	26,238.00			26,238.00	100.00		
327	Above Clg Sprinkr Pipe Rgh In	23,089.00	23,089.00			23,089.00	100.00		
328	Above Clg Electrical Rough In	26,238.00	26,238.00			26,238.00	100.00		
329	Install Elevator Smoke Curtain	12,410.00	12,410.00			12,410.00	100.00		
330	Metal Wall Framing Insulation	525.00	525.00			525.00	100.00		
331	Prime & 1st Coat Paint	12,285.00	12,285.00			12,285.00	100.00		
332	Hang Int Drywall Partitions	5,248.00	5,248.00			5,248.00	100.00		
333	Tape & Finish Drywall	2,414.00	2,414.00			2,414.00	100.00		
334	HVAC Controls	15,292.00	15,292.00			15,292.00	100.00		
335	HVAC Insulation	8,398.00	8,398.00			8,398.00	100.00		
336	Crystalline Waterproofing	4,156.00	4,156.00			4,156.00	100.00		
337	Pull Cbl frm Panels to Devices	15,743.00	15,743.00			15,743.00	100.00		
338	Acoustical Clg Grid	14,956.00	14,956.00			14,956.00	100.00		
339	Hang Light Fxtures	8,398.00	8,398.00			8,398.00	100.00		
340	HVAC Trim Out	3,673.00	3,673.00			3,673.00	100.00		
341	Main Feeder frm Switchgr to Dis	5,248.00	5,248.00			5,248.00	100.00		
342	Toilet Partitions & Access	7,454.00	7,454.00			7,454.00	100.00		
343	Sprinkler Trim Out	9,897.00	9,897.00			9,897.00	100.00		372.70
344	Dyed and Polished Concrete	19,479.00	19,479.00			19,479.00	100.00		
345	Plumbing Fxtures	27,812.00	27,812.00			27,812.00	100.00		
346	Install Ceiling Pads	14,830.00	14,830.00			14,830.00	100.00		
347	Architectural Specialties	10,252.50	10,252.50			10,252.50	100.00		
348	Carpet, VCT Flooring & Base	17,370.00	17,370.00			17,370.00	100.00		512.62
349	Resinous Flooring	6,402.00	6,402.00			6,402.00	100.00		
350	Final Coat Paint	6,050.00	6,050.00			6,050.00	100.00		
351	Doors & Hardware	3,029.00	3,029.00			3,029.00	100.00		
352	Window Blinds	1,399.00	1,399.00			1,399.00	100.00		

## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

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Detail Pg 6 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
353	Interior Signage	2,265.00	2,265.00			2,265.00	100.00		
354	Install Casework/Millwork	23,404.00	23,404.00			23,404.00	100.00		
355	Fabric Wrapped Wall Panels	8,927.25	8,927.25			8,927.25	100.00		
356	Communications Trim Out	4,198.00	4,198.00			4,198.00	100.00		
357	Electrical Trim Out	5,248.00	5,248.00			5,248.00	100.00		
358	AREA C EXTERIOR ENCLOS								
359	Install Air Barrier	18,722.95	18,722.95			18,722.95	100.00		
360	Rough Carpentry - Roof Block	7,403.00	7,403.00			7,403.00	100.00		
361	Door Frames	1,478.00	1,478.00			1,478.00	100.00		
362	Brick Veneer North Elevation	57,850.00	57,850.00			57,850.00	100.00		
363	Brick Veneer South Elevation	64,744.00	64,744.00			64,744.00	100.00		
364	Brick Veneer West Elevation	75,499.00	75,499.00			75,499.00	100.00		
365	Paint Exterior Metals	788.00	788.00			788.00	100.00		
366	Install EPDM Roofing	68,218.00	68,218.00			68,218.00	100.00		
367	Install Alum Entrance/Windows	120,348.00	120,348.00			120,348.00	100.00		
368	Caulking & Sealants	8,895.00	8,895.00			8,895.00	100.00		
400	AREA C UPPER FNDNS & S								
401	In Slab Plumbing Rough In	15,429.00	15,429.00			15,429.00	100.00		
402	In Slab Electrical Rough In	6,297.00	6,297.00			6,297.00	100.00		
403	Prep & Place Elevated Slab	52,475.00	52,475.00			52,475.00	100.00		
404	Heavy Floor Grind	19,479.00	19,479.00			19,479.00	100.00		
405	Exterior Masonry CMU Upper	70,803.00	70,803.00			70,803.00	100.00		
406	Steel Joist & Roof Framing	65,070.00	65,070.00			65,070.00	100.00		
407	AREA C UPPER FIT OUT FINI								
408	Interior CMU Walls	182,952.00	182,952.00			182,952.00	100.00		
409	Pibg Wall Rough In	31,485.00	31,485.00			31,485.00	100.00		
410	Electrical Wall Rough In	26,238.00	26,238.00			26,238.00	100.00		
411	Interior Caulking & Sealants	3,448.00	3,448.00			3,448.00	100.00		
412	Interior Pibg Riser Rough In	8,270.00	8,270.00			8,270.00	100.00		
413	Above Cig HVAC Piping Rough	5,248.00	5,248.00			5,248.00	100.00		
414	Gas Piping	3,774.00	3,774.00			3,774.00	100.00		
415	Int Wall Frmng - Metal Studs	6,612.00	6,612.00			6,612.00	100.00		
416	Set Bldg HVAC Units	15,743.00	15,743.00			15,743.00	100.00		

## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

Draw: 1319-00022

Period Ending Date: 10/30/2015

Detail Pg 7 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
417	Above Cig Fire Alarm Rough In	4,198.00	4,198.00			4,198.00	100.00		
418	Above Cig Low Voltage Rough	6,297.00	6,297.00			6,297.00	100.00		
419	Install Fire Alarm Panel	1,574.00	1,574.00			1,574.00	100.00		
420	Above Cig HVAC Duct Rough In	32,535.00	32,535.00			32,535.00	100.00		
421	Abv Cig Sprinklr Pipe Rough In	23,089.00	23,089.00			23,089.00	100.00		
422	Above Cig Electrical Rough In	19,941.00	19,941.00			19,941.00	100.00		
423	Install Elevator	53,171.00	53,171.00			53,171.00	100.00		
424	Prime & 1st Coat Paint	12,677.00	12,677.00			12,677.00	100.00		
425	Hang Int Drywall Partitions	3,568.00	3,568.00			3,568.00	100.00		
426	Fire Alarm Cabling	3,149.00	3,149.00			3,149.00	100.00		
427	Tape & Finish Drywall	2,099.00	2,099.00			2,099.00	100.00		
428	HVAC Controls	15,295.00	15,295.00			15,295.00	100.00		
429	HVAC Insulation	9,970.00	9,970.00			9,970.00	100.00		
430	Crystalline Waterproofing	2,267.00	2,267.00			2,267.00	100.00		
431	Pull Cable frm Pnl's to Devices	15,743.00	15,743.00			15,743.00	100.00		
432	Acoustical Cig Grid	16,162.00	16,162.00			16,162.00	100.00		
433	Hang Light Fixtures	8,398.00	8,398.00			8,398.00	100.00		
434	HVAC Trim Out	5,248.00	5,248.00			5,248.00	100.00		
435	Main Feeder frm Swtchgr to Dlx	5,248.00	5,248.00			5,248.00	100.00		
436	Toilet Partitions & Access	7,454.00	7,454.00			7,454.00	100.00		
437	Sprinkler Trim Out	9,897.00	9,897.00			9,897.00	100.00		372.70
438	Dyed and Polished Concrete	19,479.00	19,479.00			19,479.00	100.00		
439	Plumbing Fixtures	27,812.00	27,812.00			27,812.00	100.00		
440	Install Ceiling Pads	16,078.00	16,078.00			16,078.00	100.00		
441	Architectural Specialties	10,252.50	10,252.50			10,252.50	100.00		512.62
442	Carpet VCT Flooring & Base	17,370.00	17,370.00			17,370.00	100.00		
443	Resinous Flooring	6,423.00	6,423.00			6,423.00	100.00		
444	Final Coat Paint	6,244.00	6,244.00			6,244.00	100.00		
445	Doors & Hardware	6,170.00	6,170.00			6,170.00	100.00		
446	Window Blinds	1,703.00	1,703.00			1,703.00	100.00		
447	Interior Signage	2,227.00	2,227.00			2,227.00	100.00		
448	Install Casework/Millwork	96,975.00	96,975.00			96,975.00	100.00		
449	Fabric Wrapped Wall Panels	8,927.25	8,927.25			8,927.25	100.00		

## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

Draw: 1319-00022

Period Ending Date: 10/30/2015

Detail Pg 8 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
480	Communications Trim Out	4,198.00	4,198.00			4,198.00	100.00		
451	Electrical Trim Out	5,248.00	5,248.00			5,248.00	100.00		
500	AREA B FOUNDATIONS & STI								
501	Prep & Place Grade Beams	42,967.00	42,967.00			42,967.00	100.00		
502	Ext Wall Backfill & Fings Exc	36,733.00	36,733.00			36,733.00	100.00		
503	Underlab Plumbing Rough Ins	15,015.00	15,015.00			15,015.00	100.00		
504	Granular Base	19,941.00	19,941.00			19,941.00	100.00		
505	Soil Poisoning	1,001.00	1,001.00			1,001.00	100.00		
506	Underlab Electrical Rough Ins	17,842.00	17,842.00			17,842.00	100.00		
507	Prep & Place Slab on Grade	36,755.00	36,755.00			36,755.00	100.00		
508	Heavy Floor Grind	14,824.00	14,824.00			14,824.00	100.00		
509	Exterior Masonry CMU	76,078.00	76,078.00			76,078.00	100.00		
510	Steel Joist & Roof Framing	40,931.00	40,931.00			40,931.00	100.00		
511	AREA B EXTERIOR ENCLOS								
512	Install Air Barrier	16,746.86	16,746.86			16,746.86	100.00		
513	Door Frames	1,820.00	1,820.00			1,820.00	100.00		
514	Brick Veneer East Elevation	33,643.00	33,643.00			33,643.00	100.00		
515	Brick Veneer South Elevation	26,271.00	26,271.00			26,271.00	100.00		
516	Brick Veneer West Elevation	33,388.00	33,388.00			33,388.00	100.00		
517	Rough Carpentry - Roof Blocking	5,388.00	5,388.00			5,388.00	100.00		
518	Paint Exterior Metals	380.00	380.00			380.00	100.00		
519	Standing Seam Metal Roof	44,232.00	44,232.00			44,232.00	100.00		
520	Install Alum Entrance/Windows	57,788.00	57,788.00			57,788.00	100.00		
521	Metal Wall Panels	4,169.00	4,169.00			4,169.00	100.00		
522	Caulking & Sealants	2,298.00	2,298.00			2,298.00	100.00		
523	Dwnspouts Girts Fishings Trim	7,720.00	7,720.00			7,720.00	100.00		
524	AREA B FIT OUT & FINISHES								
525	Interior CMU Walls	209,455.00	209,455.00			209,455.00	100.00		
526	Ptg Wall Rough In	31,485.00	31,485.00			31,485.00	100.00		
527	Electrical Wall Rough In	26,238.00	26,238.00			26,238.00	100.00		
528	Interior Caulking & Sealants	2,298.00	2,298.00			2,298.00	100.00		
529	Int Wall Framing - Metal Studs	5,248.00	5,248.00			5,248.00	100.00		
530	Set Bldg HVAC Units	10,495.00	10,495.00			10,495.00	100.00		

## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

Draw: 1319-00022

Period Ending Date: 10/30/2015

Detail Pg 9 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
531	Interior Pibg Riser Rough In	2,531.00	2,531.00			2,531.00	100.00		
532	Above Cig Fire Alarm Rough In	4,198.00	4,198.00			4,198.00	100.00		
533	Above Cig Low Voltage Rough	6,297.00	6,297.00			6,297.00	100.00		
534	Install Fire Alarm Panel	1,574.00				1,574.00	100.00		
535	Above Cig HVAC Piping Rough	5,248.00	5,248.00			5,248.00	100.00		
536	Above Cig HVAC Duct Rough In	18,891.00	18,891.00			18,891.00	100.00		
537	Above Cig Sprnkr Pipe Rgh In	19,762.00	19,762.00			19,762.00	100.00		
538	Above Cig Electrical Rough In	31,485.00	31,485.00			31,485.00	100.00		
539	Metal Wall Framing Insulation	105.00	105.00			105.00	100.00		
540	Prime & 1st Coat Paint	9,171.00	9,171.00			9,171.00	100.00		
541	Hang Int Drywall Partitions	1,469.00	1,469.00			1,469.00	100.00		
542	Fire Alarm Cabling	3,149.00				3,149.00	100.00		
543	Tape & Finish Drywall	1,050.00	1,050.00			1,050.00	100.00		
544	HVAC Controls	11,120.00	11,120.00			11,120.00	100.00		
545	HVAC Insulation	7,347.00	7,347.00			7,347.00	100.00		
546	Pull Cbl frm Panels to Devices	15,743.00	15,743.00			15,743.00	100.00		
547	Gas Piping	6,607.00	6,607.00			6,607.00	100.00		
548	Main Feeder frm Switchgr to Dis	5,248.00	5,248.00			5,248.00	100.00		
549	Acoustical Cig Grid	10,810.00	10,810.00			10,810.00	100.00		
550	Toilet Partitions & Access	4,869.00	4,869.00			4,869.00	100.00		
551	Hang Light Fbdures	8,398.00				8,398.00	100.00		248.46
552	HVAC Trim Out	4,198.00	4,198.00			4,198.00	100.00		
553	Plumbing Fxtures	27,812.00	27,812.00			27,812.00	100.00		
554	Sprinkler Trim Out	8,470.00	8,470.00			8,470.00	100.00		
555	Dyed and Polished Concrete	14,824.00	14,824.00			14,824.00	100.00		
556	Architectural Specialties	10,081.50	10,081.50			10,081.50	100.00		
557	Install Ceiling Pads	10,495.00	10,495.00			10,495.00	100.00		504.07
558	Carpet VCT Flooring & Base	11,580.00	11,580.00			11,580.00	100.00		
559	Resinous Flooring	3,710.00	3,710.00			3,710.00	100.00		
560	Doors & Hardware	5,807.00	5,807.00			5,807.00	100.00		
561	Final Coat Paint	4,517.00	4,517.00			4,517.00	100.00		
562	Window Blinds	1,399.00	1,399.00			1,399.00	100.00		
563	Interior Signage & Ext Letters	7,646.00	7,646.00			7,646.00	100.00		

## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1978

Draw: 1319-00022

Period Ending Date: 10/30/2015

Detail Pg 10 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
564	Install Casework/Milwork	58,143.00	58,143.00			58,143.00	100.00		
565	Fabric Wrapped Wall Panels	8,927.25	8,927.25			8,927.25	100.00		
566	Communications Trim Out	4,198.00	4,198.00			4,198.00	100.00		
567	Electrical Trim Out	5,248.00	5,248.00			5,248.00	100.00		
600	AREA A FOUNDATIONS & STF								
601	Backfill Fndn Walls & Fing Ex	76,614.00	76,614.00			76,614.00	100.00		
602	Prep/Place Ffings/Grade Beam	178,631.00	178,631.00			178,631.00	100.00		
603	Underground Plumbing Rough i	51,743.00	51,743.00			51,743.00	100.00		
604	Granular Base	43,030.00	43,030.00			43,030.00	100.00		
606	Underlab Conduits West	19,941.00	19,941.00			19,941.00	100.00		
608	Soil Poisoning	3,878.00	3,878.00			3,878.00	100.00		
607	Underlab Conduits East	19,941.00	19,941.00			19,941.00	100.00		
608	Prep & Place Slab on Grade	137,354.00	137,354.00			137,354.00	100.00		
609	Install Gymnasium CMU	65,910.00	65,910.00			65,910.00	100.00		
610	Heavy Floor Grind	18,104.00	18,104.00			18,104.00	100.00		
611	Stl Column & Roof Framing Gyr	78,713.00	78,713.00			78,713.00	100.00		
612	Exterior Masonry CMU West	17,176.00	17,176.00			17,176.00	100.00		
613	Exterior Masonry CMU East	59,403.00	59,403.00			59,403.00	100.00		
614	Stl Joist & Roof Framing West	37,782.00	37,782.00			37,782.00	100.00		
615	Stl Joist & Roof Framing East	34,109.00	34,109.00			34,109.00	100.00		
616	AREA A EXTERIOR ENCLOS								
617	Install Air Barrier	20,803.18	20,803.18			20,803.18	100.00		
618	Door Frames	3,979.00	3,979.00			3,979.00	100.00		
619	Brick Veneer North Elevation	66,141.00	66,141.00			66,141.00	100.00		
620	Overhead Colling Door	2,714.24	2,714.24			2,714.24	100.00		
621	Brick Veneer East Elevation	83,091.00	83,091.00			83,091.00	100.00		
622	Brick Veneer South Elevation	43,408.00	43,408.00			43,408.00	100.00		
623	Brick Veneer West Elevation	24,031.00	24,031.00			24,031.00	100.00		
624	Rough Carpentry - Roof Blockn	20,838.00	20,838.00			20,838.00	100.00		
625	Roof Slab Concrete (Shelters)	9,760.00	9,760.00			9,760.00	100.00		
626	Install Expansion Joint	6,821.00	6,821.00			6,821.00	100.00		
627	Paint Exterior Metals	1,310.00	1,310.00			1,310.00	100.00		
628	Metal Wall Panels	60,540.00	60,540.00			60,540.00	100.00		

## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1978

Draw: 1319-00022

Period Ending Date: 10/30/2016

Detail Pg 11 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
629	Install Alum Entrance/Windows	133,053.00	133,053.00			133,053.00	100.00		
630	Tectum Roof Pnls & LW Concre	293,663.00	293,663.00			293,663.00	100.00		
631	Install EPDM Roofing	109,354.00	109,354.00			109,354.00	100.00		
632	Caulking & Sealants	9,960.00	9,960.00			9,960.00	100.00		
633	Standing Seam Metal Roof	68,552.00	68,552.00			68,552.00	100.00		
634	Dwnspouts Gtms Flashings Trin	11,581.00	11,581.00			11,581.00	100.00		
635	AREA A FIT OUT & FINISHES								
636	Interior CMU Walls	382,336.00	382,336.00			382,336.00	100.00		
637	Pibg Wall Rough In	115,446.00	115,446.00			115,446.00	100.00		
638	Electrical Wall Rough In	26,238.00	26,238.00			26,238.00	100.00		
639	Interior Caulking & Sealants	9,960.00	9,960.00			9,960.00	100.00		
640	Interior Pibg Riser Rough In	7,146.00	7,146.00			7,146.00	100.00		
641	Above Cig HVAC Piping Rough	31,485.00	31,485.00			31,485.00	100.00		
642	Set Bldg HVAC Units	44,079.00	44,079.00			44,079.00	100.00		
643	Int Wall Framing - Metal Studs	46,178.00	46,178.00			46,178.00	100.00		
644	Set Switchgear	2,099.00	2,099.00			2,099.00	100.00		
645	Above Cig Fire Alarm Rough In	4,198.00	4,198.00			4,198.00	100.00		
646	Above Cig Low Voltage Rough	6,297.00	6,297.00			6,297.00	100.00		
647	Install Fire Alarm Panel	1,574.00	1,574.00			1,574.00	100.00		
648	Paint Gym Structure	5,506.00	5,506.00			5,506.00	100.00		
649	Gas Piping	19,416.00	19,416.00			19,416.00	100.00		
650	Above Cig HVAC Duct Rough In	104,642.00	104,642.00			104,642.00	100.00		
651	Above Cig Sprnkr Pipe Rgh In	52,998.00	52,998.00			52,998.00	100.00		
652	Above Cig Electrical Rough In	31,485.00	31,485.00			31,485.00	100.00		
653	Metal Wall Framing Insulation	1,050.00	1,050.00			1,050.00	100.00		
654	Prims & 1st Coat Paint	27,529.00	27,529.00			27,529.00	100.00		
655	Hang Int Drywall Partitions	34,634.00	34,634.00			34,634.00	100.00		
656	Fire Alarm Cabling	3,149.00	3,149.00			3,149.00	100.00		
657	Tape & Finish Drywall	12,594.00	12,594.00			12,594.00	100.00		
658	HVAC Controls	20,990.00	20,990.00			20,990.00	100.00		
659	HVAC Insulation	20,990.00	20,990.00			20,990.00	100.00		
660	Crystalline Waterproofing	31,369.00	31,369.00			31,369.00	100.00		
661	Pull Cable frm Pnls to Devices	15,743.00	15,743.00			15,743.00	100.00		



## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

Draw: 1319-00022

Period Ending Date: 10/30/2015

Detail Pg 12 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
662	Acoustical Cig Grid	103,901.00	103,901.00			103,901.00	100.00		
663	Hang Light Fixtures	8,398.00	8,398.00			8,398.00	100.00		
664	HVAC Trim Out	17,842.00	17,842.00			17,842.00	100.00		
665	Main Feeder frm Switchgr to Dk	5,248.00	5,248.00			5,248.00	100.00		
666	Dyed and Polished Concrete	18,104.00	18,104.00			18,104.00	100.00		
667	Toilet Partitions & Access	21,534.00	21,534.00			21,534.00	100.00		1,076.70
668	Sprinkler Trim Out	22,713.00	22,713.00			22,713.00	100.00		
669	Install Ceiling Pads	83,384.00	83,384.00			83,384.00	100.00		
670	Plumbing Fixtures	58,149.00	58,149.00			58,149.00	100.00		
671	Carpet VCT Flooring & Base	50,181.00	50,181.00			50,181.00	100.00		
672	Install Folding Partitions	16,582.00	16,582.00			16,582.00	100.00		
673	Cubical Curtain Track	1,354.00	1,354.00			1,354.00	100.00		
674	Architectural Specialties	12,798.50	12,798.50			12,798.50	100.00		639.93
675	Resinous Flooring	13,901.00	13,901.00			13,901.00	100.00		
676	Quarry Tile at Kitchen	31,287.00	31,287.00			31,287.00	100.00		
677	Final Coat Paint	22,023.00	22,023.00			22,023.00	100.00		
678	Column Covers	11,433.00	11,433.00			11,433.00	100.00		
679	Stage Curtains	7,569.00	7,569.00			7,569.00	100.00		
680	Doors & Hardware	19,236.00	19,236.00			19,236.00	100.00		
681	Install Kitchen Equipment	319,072.50	319,072.50			319,072.50	100.00		
682	MEP Kitchen Final Connections	8,921.00	8,921.00			8,921.00	100.00		
683	Window Blinds	1,583.00	1,583.00			1,583.00	100.00		
684	Interior Signage	8,424.00	8,424.00			8,424.00	100.00		
685	Install Casework/Milwork	111,668.00	111,668.00			111,668.00	100.00		
686	Sound Absorbing Wall Panels	16,081.00	16,081.00			16,081.00	100.00		
687	Fabric Wrapped Wall Panels	8,927.25	8,927.25			8,927.25	100.00		
688	Communications Trim Out	4,198.00	4,198.00			4,198.00	100.00		
689	Scoreboard & Gym Equipment	35,751.76	35,751.76			35,751.76	100.00		
690	Projector Screens	8,805.00	8,805.00			8,805.00	100.00		
691	Electrical Trim Out	8,398.00	8,398.00			8,398.00	100.00		
692	Roller Shades	16,782.00	16,782.00			16,782.00	100.00		
693	Dock Bumpers	1,121.00	1,121.00			1,121.00	100.00		
694	Install Gymnasium Floor	64,387.00	64,387.00			64,387.00	100.00		



## REQUEST FOR PAYMENT DETAIL

Project: 1319 / Osage Beach Elementary School

Invoice: 1976

Draw: 1319-00022

Period Ending Date: 10/30/2018

Detail Pg 14 of 14 Pgs

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
732	RFI #85 - Gym Ductwork	1,011.94	1,011.94			1,011.94	100.00		
733	RFI #83 - Fan Coil Units	1,607.46	1,607.46			1,607.46	100.00		
734	PR 22 - Etc hh wtr effnr pmps	6,135.95	6,135.95			6,135.95	100.00		
735	RFI #106 Srfc Mounted Lights	321.12	321.12			321.12	100.00		
736	RFI# - Smoke Curtain	3,341.20	3,341.20			3,341.20	100.00		
737	RFI #114 - Add Cable Tray	2,687.96	2,687.96			2,687.96	100.00		
738	RFI #86 - Added T-Stats	3,683.62	3,683.62			3,683.62	100.00		
739	CHANGE ORDER 10								
740	Revised Dyed Polished Floor	-19,000.00	-19,000.00			-19,000.00	100.00		
741	Unsuitable Soil East Prkng Lot	3,484.63	3,484.63			3,484.63	100.00		
742	Topsoil Revisions	-7,500.00	-7,500.00			-7,500.00	100.00		
743	Struct Stl @ Oprble Partition	10,033.39	10,033.39			10,033.39	100.00		
744	CHANGE ORDER 11								
745	Unsuitable Soil S. Parking Lot	3,645.38	3,645.38			3,645.38	100.00		
746	Shut off Valves	359.52	359.52			359.52	100.00		
747	Bent Basketball Mast	4,407.33	4,407.33			4,407.33	100.00		
748	CHANGE ORDER 12								
749	Kitchen Railing	1,979.50		1,979.50		1,979.50	100.00		
750	Added Sidewalk	1,736.08		1,736.08		1,736.08	100.00		
751	Striping of Curbs	374.50		374.50		374.50	100.00		
752	RFI #141	236.81		236.81		236.81	100.00		
753	RFI #139 Emergency Lighting	308.97		308.97		308.97	100.00		
754	PR #26 - Intercom Stations	3,986.17		3,986.17		3,986.17	100.00		

<b>Totals</b>	13,066,198.73	13,090,976.31	8,622.03		13,039,596.34	99.80	26,601.39	66,001.47
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**UNCONDITIONAL LIEN WAIVER AND REPRESENTATION OF PAYMENT  
OF CONTRACTOR AND  
INDEMNIFICATION AGREEMENT**

Check No: 47597  
Check Date: 09/15/2015  
Amount: \$410,254.27  
Invoice No: 1951 - Payment Application #21

Whereas, the undersigned  
**Curtiss-Manes-Schulte, Inc.**  
has a contract with the Camdenton R-III School District to provide material and/or labor for improvements to the property and/or project described as follows:


**Osage Beach Elementary School  
Osage Beach, Missouri  
Camdenton R-III School District**

and  
Whereas, the undersigned has been paid and acknowledges receipt of the payment referenced above for material and/or labor supplied by the undersigned to the property and/or project through the date of the invoice referenced above;

Now, therefore, in consideration of the payment referenced above the undersigned hereby waives any mechanics, construction, and materialmen's liens applicable to said property and/or project for labor and/or material provided by or on behalf of the undersigned through the date of the invoice referenced above. This waiver, together with all previous waivers, if any, covers all amounts due to the undersigned for material and/or labor provided to said property and/or project through the date of invoice referenced above. The undersigned further expressly represents and warrants to the Camdenton R-III School District, that the undersigned has paid for all material and/or labor provided to the undersigned by any subcontractor/supplier or other third party through the date of the invoice referenced above, which material and/or labor was provided to the undersigned by such subcontractor/supplier or other third party as a part of the undersigned's completion of the work described herein.

The undersigned hereby agrees to indemnify, defend, save and hold harmless the Camdenton R-III School District from any claims, actions, demands, suits, and liens asserted by any subcontractor, employee, materialman, supplier, or laborer for work, labor, materials or other items provided by, to, or through the undersigned for the property and/or project through the date of the invoice referenced above. The undersigned further agrees to reimburse, the Camdenton R-III School District for all costs and expenses incurred by the Camdenton R-III School District in defending and such claims, actions, demands, suits, and liens, including but not limited to reasonable attorney's fees.

STATE OF MO  
COUNTY OF Miller  
Subscribed and sworn to me this  
23rd day of Sept, 2015

**Curtiss-Manes-Schulte, Inc.**  
  
(Authorized Signature)  
Curtiss-Manes-Schulte, Inc.  
(Printed Name and Title)

SSCULT  
NOTARY PUBLIC  
SHANNON SCHULTE  
Notary Public - Notary Seal  
STATE OF MISSOURI  
Miller County  
(Date) 9/23/15

My Commission Expires Oct. 29, 2015  
#11335296