



ACI/BOLAND, INC. - KANSAS CITY
1421 E 104th Street, Suite 100
Kansas City, Missouri 64131

T. 816.763.9600
F. 816.763.9757

December 8, 2014

Bob Brown
Curtiss Manes Schulte
P.O. Box 233
Eldon, Missouri 65026

**RE: CHANGE ORDER NO. 7
OSAGE BEACH ELEMENTARY SCHOOL
CAMDENTON R-III SCHOOL DISTRICT**

Dear Bob,

Enclosed please find three (3) copies of Change Order No. 7 for a total additional cost of \$6,786.82. This includes adding bus block heaters, deleting power to playground storage buildings and deleting data responsibility from Contractor to Owner.

Please sign all copies and return them to Tim Hadfield with Camdenton School District at P.O. Box 1409, Camdenton, MO. 65020. Please email a signed copy to me.

Should you have any questions, please do not hesitate to contact our office at your convenience.

Sincerely,

ACI/BOLAND, INC.

A handwritten signature in cursive script that reads 'Connie Lauer'. The signature is written in black ink and is positioned above the printed name and title.

Connie Lauer
Associate/Architect

Enclosures
Copy: File 3-13020



Document G701™ – 2001

Change Order

PROJECT (Name and address): Osage Beach Elementary School 1241 Nichols Road Osage Beach, MO 65065	CHANGE ORDER NUMBER: 007 DATE: December 8, 2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Curtiss-Manes-Schulte, Inc. PO Box 233 Eldon, MO 65026	ARCHITECT'S PROJECT NUMBER: 3-13020 CONTRACT DATE: November 11, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- PR #19 – Provide block heaters at bus area
Add \$29,472.42
- PR #20 – Deduct power at 2 playground storage building
Deduct (\$4,357.76)
- PR #21 – Revise Responsibility Matrix for Data Systems from Contractor to Owner
Deduct (\$18,327.84)

Total Add \$6,786.82

The original Contract Sum was	\$ 12,902,314.00
The net change by previously authorized Change Orders	\$ 131,370.84
The Contract Sum prior to this Change Order was	\$ 13,033,684.84
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,786.82
The new Contract Sum including this Change Order will be	\$ 13,040,471.66

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is May 29, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ACI/Boland, Inc.
ARCHITECT (Firm name)

1421 E. 104th St., Suite 100, Kansas City,
MO 64131
ADDRESS
Connie Lauer
BY (Signature)

Connie Lauer
(Typed name)
12-8-14
DATE

Curtiss-Manes-Schulte, Inc.
CONTRACTOR (Firm name)

PO Box 233, Eldon, MO 65026
ADDRESS

Daniel Schulte
BY (Signature)

Daniel Schulte
(Typed name)

DATE

Camdenton R-III School District
OWNER (Firm name)

172 Dare Boulevard, Camdenton, MO
65020
ADDRESS

BY (Signature)

(Typed name)

DATE

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 10/13/2014

PROJECT:

No. 00019

TO: ACI/Boland, Inc.
1421 E. 104th Street, Suite 100

Osage Beach Elementary School
Camdenton R-III School District
Osage Beach, MO

Kansas City, MO 64131

TITLE:

ATTN: Connie Lauer

Block Heaters

DESCRIPTION OF PROPOSAL

1. Reference Sheet ME2 – MEP Site Plan, 1/ME2:

- a. Add 6 duplex ground fault – weather-proof receptacles mounted to parking lot light pole base for bus parking block heaters.
- b. Add panel "LPB", 125 amp 208 volt 3-phase NEMA 3R surface mounted panel to exterior of storage shed.
- c. Split duplex into two separate circuits. Wire each single outlet thru lighting contactor "C1" to panel "LPB".
- d. Revise circuit for storage shed to route thru panel "LPB".
- e. Refer to supplemental drawings SD-ME2-2 & SD-ME2-3.

2. Reference Sheet E13:

- a. Add timeswitch "TS1" for control of block heaters. Refer to supplemental drawing SD-E13-4.
- b. Add lighting contactor "C1" for control of block heaters. Refer to supplemental drawing SD-E13-4.
- c. Revise electrical service riser to add panel "LPB". Wire panel "LPB" feeder to distribution panel "DP1" and provide 125 amp 3-pole breaker in panel "DP1" to feed panel "LPB". Refer to supplemental drawing SD-E13-5.

3. Reference Sheet E15:

- a. Add panel "LPB". Refer to supplemental drawing SD-E15-1.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached	1.000		\$27,544.32	\$27,544.32
00002	CMS Overhead & Profit	1.000		\$1,928.10	\$1,928.10
				Total:	\$29,472.42

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

MEYER ELECTRIC INC.

3513 North Ten Mile Drive
 Jefferson City, MO 65109
 ph: (573) 893-2335 fax: (573) 893-3686
 meyerelectric@earthlink.net

Curtiss-Manes-Schulte, Inc.
 1211 S HWY 54
 Eldon, MO 65026

CHANGE ORDER PROPOSAL

10/9/2014

Osage Beach Elementary School
 Osage Bch Elem.
 Our Job #: 3331

Attention: Bob Brown

Meyer Ref #: 19647

PR #19 - The following is an itemized breakdown to install electrical work, on PR #19:

Material	Quantity	Cost
panel LPB 3R	1.00	687.50
125 amp 3P circuit breaker into DP1	1.00	1,381.94
2" PVC	300.00 ft	231.00
2" PVC female adapters	4.00	2.96
2" PVC couplings	2.00	1.20
2" PVC bushings	4.00	4.00
2" rigid 90's	3.00	46.29
2" rigid nipples	2.00	25.56
2" rigid locknuts	2.00	3.50
2" rigid strut straps	4.00	8.40
1/0 THHN	1,400.00 ft	2,352.00
#4 THHN	350.00 ft	252.00
backhoe/backfill	300.00 ft	2,001.00
warning tape	300.00 ft	60.00
wall penetration	1.00	25.00
wall seal	1.00	
2" EMT	20.00 ft	34.40
2" EMT 90's	2.00	14.86
2" EMT connectors	2.00	10.08
2" EMT couplings	5.00	28.55
2" EMT strut straps	5.00	10.50
1" conduit is already to shed		
delete #10 THHN	-750.00 ft	-157.50
TS1	1.00	184.90
CI	1.00	715.50
3/4" PVC	1,060.00 ft	265.00
3/4" PVC female adapters	12.00	6.00
3/4" PVC couplings	12.00	5.40
3/4" rigid	120.00 ft	174.00
#10 THHN	2,040.00 ft	428.40
#8 THHN	1,800.00 ft	576.00
GFI	12.00	197.40
GFI WP cover	6.00	130.20
deep WP box, 2 gang	6.00	138.00
1/4" anchor	12.00	5.76
trench / backfill	170.00 ft	765.00
3/4" rigid locknut	24.00	18.00
2" nipple	2.00	16.00
2" nyers hubs	4.00	42.96
2" PVC bushings	4.00	4.00
1-5/8" strut	20.00 ft	43.00
3/8" spring nuts	4.00	3.80
3/8" bolts	8.00	1.60
3/8" washers	8.00	0.80
3/8" lock washers	8.00	0.80
grounding pigtails	6.00	4.20

MEYER ELECTRIC INC.

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CHANGE ORDER PROPOSAL

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Osage Beach Elementary School
Osage Bch Elem.
Our Job #: 3331

Attention: Bob Brown

Meyer Ref #: 19647

Material		Quantity	Cost	
ty wraps		30.00	9.00	
3M tape	1.00 roll		4.65	
wire lube	2.00		38.00	
Material Cost Subtotal			\$10,801.61	
Markup on Material @ 10.00%			\$1,080.19	
Material Subtotal			\$11,881.80	
Labor		Rate	Quantity	Cost
Labor		78.98	198.31 Hr	15,662.52
Labor Subtotal				\$15,662.52
TOTAL				27,544.32

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

Submitted By:

Accepted By:

Signature: Leon J. Keller

Signature: _____

Name, Title: Leon J. Keller, Vice President

Name, Title: _____

Date: October 09, 2014

Date: _____

c/o Gary Heet, Project Manager

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 12/3/2014

PROJECT:

No. 00022

TO: ACI/Boland, Inc.
1421 E. 104th Street, Suite 100

Kansas City, MO 64131

Osage Beach Elementary School
Camdenton R-III School District
Osage Beach, MO

TITLE:

RFP #20 - Remove storage BLD.Power

ATTN: Connie Lauer

DESCRIPTION OF PROPOSAL

Per RFP #20 remove power from two playground storage buildings.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached.	1,000		(\$4,357.76)	(\$4,357.76)
Total:					(\$4,357.76)

CURTISS-MANES-SCHULTE, INC.

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1211 Business 54 South
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Curtiss-Manes-Schulte, Inc.
 1211 S HWY 54
 Eldon, MO 65026

CHANGE ORDER PROPOSAL

12/1/2014

Osage Beach Elementary School
 Osage Bch Elem.
 Our Job #: 3331

Attention: Bob Brown

Meyer Ref #: 19864

PR #20 - The following is a deduct to delete electrical work, per PR #20. The following material has already been installed.

Material	Quantity	Cost	
1" PVC	40.00 ft	12.80	
1" PVC female adapters	2.00	1.10	
1" rigid 90's	2.00	11.80	
1" EMT	80.00 ft	50.40	
1" EMT connectors	2.00	1.30	
1" EMT couplings	8.00	5.60	
1" EMT minnies	12.00	7.20	
anchors	12.00	5.76	
Material Cost Subtotal		\$95.96	
Markup on Material @ 10.00%		\$9.60	
Material Subtotal		\$105.56	
Labor	Rate	Quantity	Cost
Labor	78.98	16.00 Hr	1,263.68
Labor Subtotal			\$1,263.68
Other	Quantity	Cost	
Alternate Original Price	-1.00	-5,727.00	
Other Subtotal		-\$5,727.00	
TOTAL		-4,357.76	

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

Submitted By:

Accepted By:

Signature: Leon J. Keller

Signature: _____

Name, Title: Leon J. Keller, Vice President

Name, Title: _____

Date: December 01, 2014

Date: _____

c/o Gary Heet, Project Manager

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 12/3/2014

PROJECT:

No. 00023

TO: ACI/Boland, Inc.
1421 E. 104th Street, Suite 100

Kansas City, MO 64131

Osage Beach Elementary School
Camdenton R-III School District
Osage Beach, MO

TITLE:

ATTN: Connie Lauer

RFP #21

DESCRIPTION OF PROPOSAL

Per RFP #21 revise the responsibility matrix for data systems.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached	1.000		(\$18,327.84)	(\$18,327.84)
Total:					(\$18,327.84)

CURTISS-MANES-SCHULTE, INC.

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Eldon, Missouri 65026
Phone: 573/392-6553 Fax: 573/392-4527


Bob Brown

MEYER ELECTRIC INC.

CHANGE ORDER PROPOSAL

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meyerelectric@earthlink.net
Curtiss-Manes-Schulte, Inc.
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Eldon, MO 65026

12/1/2014

Osage Beach Elementary School
Osage Bch Elem.
Our Job #: 3331

Attention: Bob Brown

Meyer Ref #: 19863

PR #21 - The following is a deduct to delete labor to install the following material, that is already on site. Material would be turned over to owner, as there would be a restocking charge from supplier:

Material		Quantity	Cost	
cat 6 cable		-50,000.00 ft		
hubbell cat 6 RJ-45's		-11.00		
Hubbell faceplates		-200.00		
Hubbell patch panel		-9.00		
CPI 4 post rack		-10.00		
Material Subtotal			\$0.00	
Labor		Rate	Quantity	Cost
Labor - Low Voltage Cable Puller		32.66	-300.00 Hr	-9,798.00
Labor - Foreman Electrician		78.98	-108.00 Hr	-8,529.84
Labor Subtotal			-\$18,327.84	
TOTAL			-18,327.84	

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

Submitted By:

Accepted By:

Signature: Leon J. Keller

Signature: _____

Name, Title: Leon J. Keller, Vice President

Name, Title: _____

Date: December 01, 2014

Date: _____

c/o Gary Heet, Project Manager