



June 26, 2015

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

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

T. 816.763.9600
F. 816.763.9757

**RE: CHANGE ORDER NO. 11
OSAGE BEACH ELEMENTARY SCHOOL
CAMDENTON R-III SCHOOL DISTRICT**

Dear Bob,

Enclosed please find three (3) copies of Change Order No. 11 for a total add of \$8,412.23. This includes the following:

1. Unsuitable soil conditions at under south parking lot	Add	\$3,645.38
2. Add shutoff valves at roof hydrants	Add	359.52
3. Add for changing out 1 bent basketball mast with Straight one to avoid conflict with vertical wall Ductwork.	Add	<u>\$4,407.33</u>
	Total Add	\$8,412.23

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.

Connie Lauer
Associate/Architect

Enclosure: Copy: File 3-13020



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT (Name and address):Osage Beach Elementary School
1241 Nichols Road
Osage Beach, MO 65065**CHANGE ORDER NUMBER:** 011**DATE:** June 26, 2015OWNER: ARCHITECT: CONTRACTOR: **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 ConstructionFIELD: OTHER: **THE CONTRACT IS CHANGED AS FOLLOWS:***(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

- | | |
|--|----------------|
| 1. PCO 43 for unsuitable soils at south parking lot. | Add \$3,645.38 |
| 2. PCO 27 for added shutoff valves at roof hydrants per RFI #98. | Add \$359.52 |
| 3. PCO 44 for changing out bent basketball mast with straight mast due to ductwork conflict. | Add \$4,407.33 |

Total Add \$8,412.23

The original Contract Sum was	\$ 12,902,314.00
The net change by previously authorized Change Orders	\$ 146,851.47
The Contract Sum prior to this Change Order was	\$ 13,049,165.47
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,412.23
The new Contract Sum including this Change Order will be	\$ 13,057,577.70

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

The date of Substantial Completion as of the date of this Change Order therefore is August 21, 2015 due to weather and other delays.

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****BY (Signature)**

Connie Lauer

(Typed name)**DATE**

6-26-15

Curtiss-Manes-Schulte, Inc.

CONTRACTOR (Firm name)

PO Box 233, Eldon, MO 65026

ADDRESS**BY (Signature)**

Bob Brown

(Typed name)**DATE**

Camdenton R-III School District

OWNER (Firm name)172 Dare Boulevard, Camdenton, MO
65020**ADDRESS****BY (Signature)**

Tim Hadfield

(Typed name)**DATE**

CURTISS

MANES

SCHULTE

General Contractor

PROPOSED CHANGE ORDER

DATE: 6/2/2015

PROJECT:

No. 00043

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

Unsuitable Soils


DESCRIPTION OF PROPOSAL

Remove and replace unsuitable soils encountered during proof roll of the south half of the east parking lot. Location is south of the south entrance to the east parking lot as directed by owners testing agency PPI.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Twohous Excavating - Please see attached	1.000		\$3,406.90	\$3,406.90
00002	CMS Overhead & Profit	1.000		\$238.48	\$238.48
Total:					\$3,645.38

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

OFFICE: (573) 395-4354

FAX # (573) 395-4280

TWEHOUS EXCAVATING CO., INC.

Excavating Contractor • Roads • Lakes • Rock Blasting
8514 LIBERTY ROAD – JEFFERSON CITY, MISSOURI 65101
An Equal Opportunity Employer



June 2, 2015

Mr. Bob Brown
Project Manager
Curtis-Manes-Schulte
1211 Business 54 South
Eldon, Missouri 65026

RE: Osage Beach Elementary School

Dear Mr. Brown,

This is a request for a change order to my subcontract for the additional work that was completed on May 26, 2015. The work consisted of removing unsuitable material from the subgrade and replacing it with 2" base rock. The breakdown of the work is as follows:

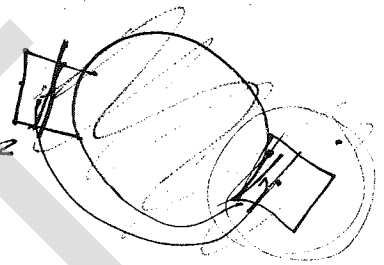
Cat 963 Loader	3.5 hours @ \$170.00/hour	\$595.00
Cat 430 Backhoe	1.0 hours @ \$120.00/hour	\$120.00
Cat 226 Skidsteer	5.5 hours @ \$105.00/hour	\$577.50
Dump Truck	5.5 hours @ \$90.00/hour	\$495.00
Labor	1.0 hours @ \$55.00/hour	\$55.00
Superintendent	4.5 hours @ \$80.00/hour	\$360.00
2" Base Rock	104.73 tons @ \$11.50/ton	<u>\$1,204.40</u>
	Total	\$3,406.90

Attached is a copy of Special work Directive 11130 verifying the hours and materials.

If you have any questions, please feel free to contact me.

Sincerely,

Randall L. Twehous
Vice President
Twehous Excavating Co., Inc.



CURTISS

MANES

SCHULTE

General Contractor

11130

SPECIAL WORK DIRECTIVE

DATE: 5/26/15

JOB #: 1319

TO: TWEHORS EXCAVATING

JOB NAME: OBES

DESCRIPTION OF WORK: REMOVE & REPLACE UNSUITABLE MATERIAL AT THE EAST PARKING LOT (WEST OF SOUTH DRIVE ENTRANCE & FAR SOUTHEAST CORNER OF EAST PARKING LOT)

LABOR	TYPE	QUANTITY
BRAD HIGHLIFT	OPERATOR	4 1/2 ^{3 1/2 OPERATOR} 1 CHECK GRADE
NICK SKIDSTEER	OPERATOR	5 1/2
TRAVIS SUPERVISION	SUPERVISION	5 1/2 ^{4 1/2 SUPERVISOR} 1 OPERATOR
		15 1/2 MAN HOURS TOTAL

MATERIALS	TYPE	QUANTITY
GRAHAMN TRUCKING	2" BASE	104.73 TONS
HAULED IN 104.73 TONS 2" BASE		
(HAULED 7 LOADS UNSUITABLE)		
(HAULED 7 LOADS 2" BASE IN)		

EQUIPMENT	MACHINE	QUANTITY
HIGHLIFT	963	3 1/2
SKIDSTEER	226	5 1/2
BACKHOE	430	1

CMS Superintendent's Signature

P.O. Box 233, 1211 Business 54 South
don, Missouri 65026

(573) 392-6553 FAX (573) 392-4527

Subcontractor's Authorized Signature

CURTISS

MANES

SCHULTE

INC

General Contractor

PROPOSED CHANGE ORDER

DATE: 2/28/2015

PROJECT:

No. 00027

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

RFI #98 Cost Impacts

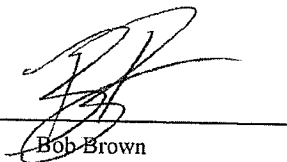
DESCRIPTION OF PROPOSAL

Additional cost for added valves as outlined in RFI #98 answer.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Poindexter Mechanical - Please see Attached.	1.000		\$336.00	\$336.00
00002	CMS Overhead & Profit	1.000		\$23.52	\$23.52
Total:					\$359.52

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



2514 N. Patterson • Springfield, MO 65803
 417.869.7554 • (F) 417.869.9103 • poindextermech@att.net

Request for Change Order

Project: Osage Beach Elementary
 Location: Osage Beach, MO
 Labor Rate: \$85.00
 Description:

Date: 2/24/2015
 Estimator: Mike Ruble

We strongly suggest adding shut-off valves to the (5) FPRH supply lines

Material	Units	Unit Measure	Material Per Unit	Man Hours Per Unit	Total Man Hours	L&M Total
3/4" sweat ball valves	5	ea	7.51		0	\$ 37.55
Labor	1	ea		3	3	\$ 255.00
Subtotal						\$ 292.55
Overhead/profit					15%	\$ 43.88
Rounding factor						\$ (0.43)
Total						\$ 336.00

DRAFT

CURTISS

MANES

SCHULTE

INC

General Contractor

REQUEST FOR INFORMATION

DATE: 2/25/2015

TO: **ACI/Boland, Inc.**
1421 E. 104th Street, Suite 100
Kansas City, MO 64131

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

RFI No. 00098

ATTN: **Connie Lauer**

RFI TITLE:
Roof Hydrants

REQUEST:

Reference Drawings: M6

Please confirm that shut-off valves are not needed on the cold water supply to the roof hydrants.

Shutoff valves are necessary at each cold water supply to the roof hydrants for isolation.

--April Halling
Malone Finkle Eckhardt & Collins, Inc.
2-25-2015

CURTISS-MANES-SCHULTE, INC.

Bob Brown

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

Expedition®

CURTISS
MANES
SCHULTE
INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 6/15/2015

PROJECT:

No. 00044

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

RFI #127

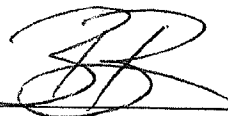
DESCRIPTION OF PROPOSAL

Per answer to RFI # 127 to use different material and relocate basketball goals from obstructions.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Carroll Seating - Please see attached	1.000		\$4,119.00	\$4,119.00
00002	CMS Overhead & Profit -	1.000		\$288.33	\$288.33
Total:					\$4,407.33

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

Bob Brown

From: Mike Yager <myager@carrollseating.com>
Sent: Friday, June 12, 2015 5:52 PM
To: Bob Brown
Cc: Bret Lindsey
Subject: Re: Basketball goals
Attachments: image002.jpg; image004.jpg

Bob. The freight has to be loaded on a full truckload in order to ship the mast and they arrive in one piece. freight cost is \$1650 for a full truckload.

Sent from my iPhone

On Jun 8, 2015, at 2:53 PM, Bob Brown <bbrown@cms-gc.com> wrote:

What about the credit for the materials that we are not going to be using?

Bob Brown
Director of Operations

Curtiss-Manes-Schulte, Inc.
1211 Business 54 South | P.O. Box 233
Eldon, Missouri 65026
T: 573.392.6553 | F: 573.392.4527 | C: 314.575.3660
bbrown@cms-gc.com | www.cms-gc.com

Quality Craftsmanship Since 1959

From: Mike Yager [<mailto:myager@carrollseating.com>]
Sent: Monday, June 08, 2015 10:33 AM
To: Bret Lindsey
Cc: Bob Brown
Subject: RE: Basketball goals

Bret,

Please see material cost below on the items needed to correct BB Goals at Osage Beach:

- (3) 503952995 – Mast Weldment 25 to 25.9 - \$550.00 each: **\$1,650 total**
- (2) 2313-02-08 – Swivel Beam Clamp Assembly - \$85.00 each: **\$170 total**
- (2) 3500-04-00PC – 3 ½" Pipe - \$8.00 per foot – "18'-0" for \$144.00": **\$288 total**
- (6) 1900-04-00PC – 1.9 Pipe - \$3.50 per foot – "7'-0" for \$24.50": **\$147 total**
- (2) 2375-04-00PC – 2 3/8 Pipe - \$5.00 per foot – "11'-0" for \$55.00": **\$110 total**

(4) 161655628 – Swing Hanger Assembly, 3.5 Extended - \$25.00 each: **\$100 total**

(2) 1035-09-00 – 3 ½" End Cap - \$2.00 each: **\$4 total**

Grand total: \$2,469.00 plus Freight

Please let me know if we can proceed?

Thank you,

Mike Yager
Sales/Project Manager

Office: 816-471-2929

Cell: 816-918-3694

<image001.jpg>



<image003.jpg>



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From: Bret Lindsey [<mailto:bret@cms-gc.com>]

Sent: Wednesday, June 03, 2015 7:49 AM

To: Mike Yager

Cc: Bob Brown

Subject: FW: Basketball goals

Mike,

See attached basketball goal RFI response and call me to discuss.

Thanks,

Bret Lindsey, Superintendent, LEED AP

Curtiss-Manes-Schulte, Inc.

1211 Business 54 South | P.O. Box 233

Eldon, Missouri 65026

T: 573.392.6553 | F: 573.392.4527

bret@cms-gc.com | www.cms-gc.com

From: Bob Brown

Sent: Tuesday, June 02, 2015 3:43 PM

To: Bret Lindsey

Subject: Basketball goals

Here is the RFI answer from Connie. D

Bob Brown

Director of Operations

Curtiss-Manes-Schulte, Inc.