



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

T.816.763.9600  
F.816.763.9757

October 27, 2014

Dr. Tim Hadfield  
Camdenton R-III School District  
PO Box 1409  
Camdenton MO 65020-1409

**RE: CHANGE ORDER NO. 3  
ADDITIONS AND ALTERATIONS TO  
HURRICANE DECK ELEMENTARY  
CAMDENTON R-III SCHOOL DISTRICT**

Dear Tim:

Enclosed please find three (3) copies of Change Order No. 3 for the above referenced project.

Please sign all copies and return them to our office for further processing.

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

Sincerely,

**ACI/BOLAND, INC.**

A handwritten signature in black ink, appearing to read 'Ken Keith', written over a large, light gray watermark that says 'DRAFT'.

Ken Keith  
Associate/Architect

Enclosures

cc: MGK/kb CO File 3-13021





SINCE 1939

GENERAL CONTRACTORS

PROPOSAL

Date: 10/1/2014

Bales Construction Co., Inc.
1901 Historic 66 W
Waynesville, MO 65583

Phone: (573)774-2003
Fax: (573)774-6163
Email: guy.buildbales@gmail.com

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

Attn: MR. KEN KEITH
ACI BOLAND
Phone #: 816-763-9600

HURRICANE DECK ELEMENTARY

Table with 2 columns: Description and Pricing. Includes items like REHAGEN CREDIT, MEYER ELECTRIC CREDIT, and BALES OVERHEAD AND PROFIT.

We will perform the above for the sum of: Total (\$1,617.52)

All materials is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. Upon Approval, please return one signed copy.

Respectfully submitted

Acceptance of Proposal

Guy Augenstein signature

Acceptance line

**PROPOSAL  
REQUEST**

Kerry Dickemann (CSD)  
Tim O'Connor (ESS)  
Ben Meiers (N&S)  
April Halling (MFEC)  
Guy Augenstein (BCC)  
Other

X  
X  
X  
X  
X

**PROJECT:**  
(name address)

Additions and Alterations  
Hurricane Deck Elementary  
16594 N State Highway 5  
Sunrise Beach MO 65079

**PROPOSAL REQUEST NO.:**  
(thirteen)

**13**

**OWNER:**

Camdenton R-III School District  
P. O. Box 1409  
Camdenton MO 65020

**DATE:** July 7, 2014

**TO:**  
(Contractor)

Bales Construction  
1901 Historic 66 West  
Waynesville MO 65583  
Attn.: Guy Augenstein

**ARCHITECT:** ACI/Bolanc, Inc.  
1421 E. 104<sup>th</sup> Street  
Kansas City, MO 64131

**CONTRACT DATE:** November 11, 2013

**ARCHITECT'S PROJECT NO.:** 3-13021.00

Please submit an itemized proposal for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein within ten (10) days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

**THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.**

**Description:**

Due to the use of engineered vegetable oil in lieu of hydraulic oil in the elevator the elevator sump pump requirements shall be revised as follows.

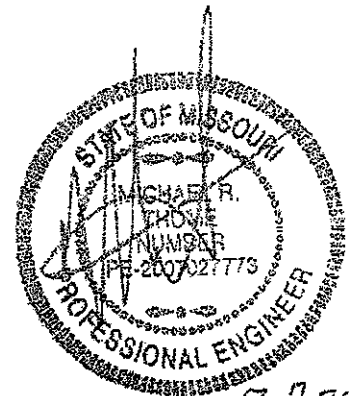
1. Reference Sheet M3, "Elevator Sump Pump Detail, 2/M3":
  - a. Remove requirement for oil minder control and oil alarm module associated with sump pump.
  - b. Elevator sump pump shall be a fully submersible sump pump capable of handling a minimum of 30 gpm at 25ft head. Sump pump shall be equal to Zoeller model 152.

Attachments: None

**ISSUED:** Malone Finkle Eckhardt & Collins, Inc.

**BY:** April Halling  
Engineer

**7-7-2014**  
Date



7-7-2014

**MEYER ELECTRIC INC.**

**CHANGE ORDER PROPOSAL**

9/30/2014

3513 North Ten Mile Drive  
Jefferson City, MO 65109

ph: (573) 893-2335 fax: (573) 893-3686  
meyerelectric@earthlink.net

Bales Construction Co  
1901 Historic 66 West  
Waynesville, MO 65583

Hurricane Deck Elementary Sch  
HurricaneDeck El  
Our Job #: 3333

Attention: Brandon Bales

Meyer Ref #: 19595

PR #13 - We propose to delete electrical, per the following:

Material		Quantity	Cost	
delete electrical connection to oil minder control		-1.00		
delete electrical connection to controls		-1.00		
we will still need GFI for sump pump		-1.00		
delete 1" EMT		-10.00 ft	-6.80	
delete 1" EMT connectors		-2.00	-1.30	
delete 1" EMT minnies		-2.00	-1.20	
delete #12 THHN		-60.00 ft	-9.00	
delete anchors		-2.00	-0.96	
<b>Material Subtotal</b>			<b>-\$19.26</b>	
Labor		Rate	Quantity	Cost
Labor		78.98	-2.84 Hr	-224.30
<b>Labor Subtotal</b>			<b>-\$224.30</b>	
<b>TOTAL</b>			<b>-243.56</b>	

*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:

September 30, 2014

Date:

c/o Gary Heet, Estimator



SINCE 1939

GENERAL CONTRACTORS

PROPOSAL

Date: 9/16/2014

Bales Construction Co., Inc.
1901 Historic 66 W
Waynesville, MO 65583

Phone: (573)774-2003
Fax: (573)774-6163
Email: guy.buildbales@gmail.com

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

Attn: MR. KEN KEITH
ACI BOLAND
Phone #: 816-763-9600

HURRICANE DECK ELEMENTARY

Table with 2 columns: Description and Pricing. Includes items like 'PROVIDE FLOOR BOXES TO ACCEPT CONDUITS IN GYM & ROOM 106A' and 'Meyer Electric REVISED Proposal dated 9/10/2014'.

We will perform the above for the sum of: Total \$666.60

All materials is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner. Upon Approval, please return one signed copy.

Respectfully submitted

Acceptance of Proposal

Guy Augenstein

# Meyer Electric Co., Inc.

3513 North Ten Mile Drive  
Jefferson City, MO 65109

Phone: (573) 893-2335

Fax: (573) 893-3686

E-mail: meyerelectric@earthlink.net

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September 10, 2014

Bales Construction  
Waynesville, MO

Attn: Guy Augenstein

Re: Hurricane Deck Elementary  
Floor Boxes  
Meyer Electric #ME18718

Revised

Dear Guy:

Sheet E5 Gym: The 1 - floor box called out will not accept a 2" conduit. We have included cut sheets on a proposed floor box. Please advise if acceptable.

Cost adder for the above floor box would be \$303.00.  
(original floor box - \$167.00, new floor box - \$470.00)

Sheet E5, Room 106A Conference: The 1 - floor box called out will not accept a 1 1/2" conduit. We have included cut sheets on a proposed floor box. Please advise if acceptable.

Cost adder for the above floor box would be \$303.00.  
(original floor box - \$167.00, new floor box - \$470.00)

Please advise if we can be of further service.

Sincerely,

MEYER ELECTRIC CO., INC.

*Leon J. Keller*

Leon J. Keller, Vice President

c/o Gary Heet, Project Manager





**PROPOSAL  
REQUEST**

Kerry Dickemann (CSD) X  
 Tim O'Connor (ESS) X  
 Ben Meiers (N&S) X  
 April Halling (MFEC) X  
 Guy Augenstein (BCC) X  
 Other X

**PROJECT:** Additions and Alterations  
 (name, address) Hurricane Deck Elementary  
 16594 N State Highway 5  
 Sunrise Beach MO 65079

**PROPOSAL REQUEST NO.:** 17  
 (seventeen)

**OWNER:** Camdenton R-III School District  
 P. O. Box 1409  
 Camdenton MO 65020

**DATE:** September 5, 2014

**TO:** Bales Construction  
 (Contractor) 1901 Historic 66 West  
 Waynesville MO 65583  
 Attn.: Guy Augenstein

**ARCHITECT:** ACI/Boland, Inc.  
 1421 E. 104<sup>th</sup> Street  
 Kansas City, MO 64131

**CONTRACT DATE:** November 11, 2013

**ARCHITECT'S PROJECT NO.:** 3-13021.00

Please submit an itemized proposal for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein within ten (10) days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

**THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.**

**Description:**  
 Revise Focus room electrical requirements as needed for room performance.

1. Reference Sheet E2 – Lighting Fixture Schedule:
  - a. Add fixture type "T" to fixture schedule. Fixture shall meet the following requirements.

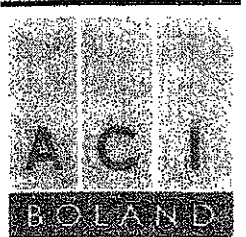
Mark	MFG	Catalog	Mtg	Finish	Lamp Type	Lamp Code	Lamp QTY	Equivalent
T	Williams	50F-S24-232-R-A12125-EB2-UNV	REC	WHITE	FL	32W, T8, 4100K, ALTO, CRI >=78	2	DB,Co,LI

2. Reference Sheet E2, "Area 'B' Lighting Plan, 1/E2":
  - a. Remove occupancy sensor switches located inside focus room 145B.
  - b. Revise fixture type from "M" to type "T" to coordinate with gyp ceiling installation.
  - c. Provide pilot light (load 'on') light switch exterior of room adjacent to access door for focus room.

Attachments: SD-E2-2

**ISSUED:** Malone Finkle Eckhardt & Collins, Inc.

BY: April Halling 9-5-2014  
 Engineer Date



**ACI BOLAND ARCHITECTS**  
 1421 E. 104th St.  
 Suite 200  
 Kansas City, MO 64131  
 T: 816.763.9600 F: 816.763.9757  
 ACI/Boland, Inc.  
 Kansas City & St. Louis  
 MO Certificate of Authority: A-508

**CIVIL CONSULTANT**

Engineering Surveys & Services  
 1115 Faye Street  
 Columbia MO 65201  
 MO Certificate of Authority # 200-005018  
 T: 573-449-2948

**STRUCTURAL CONSULTANT**

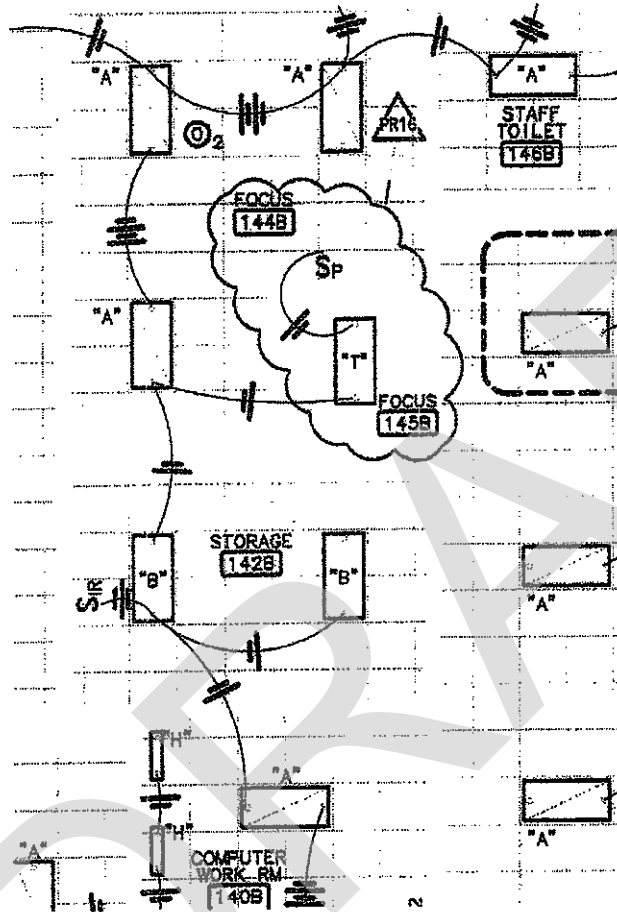
Norton & Behrke  
 Consulting Engineer, LLP  
 311 E. Eleventh Avenue  
 North Kansas City MO 64116  
 MO Certificate of Authority #20320-19746  
 T: 816-471-4232

**MEP CONSULTANT**

Melone, Pliska, Eckhardt & Collins  
 8700 Indian Creek Parkway  
 Overland Park KS 66219  
 MO Certificate of Authority #20107-15  
 T: 913-222-1460

**FOOD SERVICE CONSULTANT**

FORD HOTEL SUPPLY  
 1832 Webster Drive  
 Columbia MO 65202  
 T: 573-574-3706

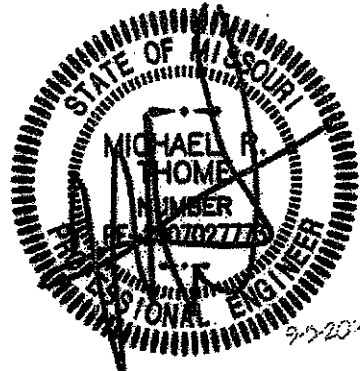


1  
E2

**AREA 'B' LIGHTING PLAN**

SCALE: 1/8"=1'-0"

NORTH



Additions and Alterations to  
**Hurricane Deck Elementary**  
 16594 N State Highway 5  
 Sunrise Beach MO  
 Camdenton R-III School District

Date: 9-5-2014  
 Job Number: 3-13021  
 Issued With:  
**PR17- 01**  
 Drawing No.  
**SD-E2-2**

**MEYER ELECTRIC INC.**

**CHANGE ORDER PROPOSAL**

10/1/2014

3517 North Ten Mile Drive  
Jefferson City, MO 65109

ph: (573) 893-2335 fax: (573) 893-3686  
meyerelectric@earthlink.net

Bales Construction Co  
1901 Historic 66 West  
Waynesville, MO 65583

Hurricane Deck Elementary Sch  
HurricaneDeck El  
Our Job #: 3333

Attention: Brandon Bales

Meyer Ref #: 19616

PR #17 - The following is an itemized breakdown of change associated with PR #17:

Material	Quantity	Cost
delete type W	-1.00	-78.30
delete occupancy sensor	-1.00	-48.00
new type T	1.00	79.60
new single pole lighted switch	1.00	10.50
<b>Material Subtotal</b>		<b>-36.20</b>

<b>TOTAL</b>	<b>-36.20</b>
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*DRAFT*

*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 01, 2014

Date: \_\_\_\_\_

c/o Gary Heet, Project Manager





# INVOICE

Local Service, Nationwide  
 P.O. Box 1419  
 Thomasville, Ga 31799-1419

Branch Address:  
 OSAGE BEACH MO  
 Branch - 138  
 1049 B Industrial Dr  
 Osage Beach MO 65065  
 573/346-1273

INVOICE#	C683528
INVOICE DATE	7/18/14
ACCOUNT #	085197
SALESPERSON	JEFF SHEEHAN
BRANCH#	138
<b>Total Amount Due</b>	<b>2,146.02</b>

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 503660  
 ST LOUIS, MO 63150-3660

BLOOMSDALE EXCAVATING  
 PO BOX 86  
 BLOOMSDALE MO 63627-0086

Shipped to:  
 000/6000 CUSTOMER PICK-UP  
 00000

CUSTOMER JOB- 1313461 HURRICANE DECK

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
7/16/14	7/17/14	SEE BELOW	HURRICANE DECK	1313461		YOUR TRUCK	C683528
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
4620VBH7715B1177N	CUSTOMER PO#-HURRICANE DECK VBH77-15B-11-77NL 2 METER YOKE (NO LEAD) BID SEQ# 10	1	1		1067.77000	EA	1,067.77
4320GPT2MDE017	OMNI 2" T2 MTR 1000G 17" LL W/INT'L STRNR, DEF'T PULSE OUT T21-XXXX-G1GA BID SEQ# 20	1	1		896.27000	EA	896.27
3920C8777NL	CS7-77-NL 2 CPLG MIPXBJ (PVC) NO LEAD SCH-40/80 BID SEQ# 30  JOT 131-3461-901.4	2	2		90.99000	EA	181.98

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted.  
 To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	Subtotal
NET 30	2,146.02

Freight	Delivery	Handling	Restock	Misc	Tax	INVOICE TOTAL	2,146.02
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OSAGE BEACH MO  
 Branch - 138  
 1049 B Industrial Dr  
 Osage Beach MO 65065

INVOICE C683528