

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

> T. 816.763.9600 F.816.763.9757

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

October 27, 2014

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.

Ken Keith Associate/Architect

Enclosures

cc: MGK/kb CO File 3-13021



AIA Document G701™ – 2001

Change Order

onango oradi		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 003	OWNER:
Additions & Alterations to Hurricane	DATE: October 28, 2014	ARCHITECT:
Deck Elementary School 16594 N. State Hwy 5 Sunrise Beach, MO		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 3-13021	FIELD: [
Bales Construction Co., Inc.	CONTRACT DATE: November 11, 2014	OTHER:
1901 Historic 66 West Waynesville, MO 65583	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLO (Include, where applicable, any undisputed PR #13 Elevator oil pump revision Deduct (\$1,617.62)	OWS: d amount attributable to previously executed (Construction Change Directives)
PR #16 Revise gym and conference floor Add \$666.60	boxes	
PR #17 Revise focus room light fixture Deduct (\$39.82)		
PR #19 Add new water meter Add \$2,360.62		
Total Add \$1,369.78		
The original Contract Sum was The net change by previously authorized C. The Contract Sum prior to this Change Ord The Contract Sum will be increased by thi The new Contract Sum including this Chan	ler was s Change Order in the amount of	\$ \\ \frac{13,049,800.00}{8,640.60} \\ \\$ \\ \frac{13,058,440.60}{13,058,440.60} \\ \\$ \\ \frac{13,059,810.38}{13,059,810.38} \end{array}
The Contract Time will be unchanged by 2 The date of Substantial Completion as of th Demolition & renovation of existing building	e date of this Change Order therefore is Addit	•
nave been authorized by Construction Chan Contractor, in which case a Change Order is	changes in the Contract Sum, Contract Time of the Contract Sum, Contract Time of the Contract Sum, Contract	agreed upon by both the Owner and ge Directive.
MOL ANTID ONLIT SIGNED BY THE N	ARCHITECT, CONTRACTOR AND OWNER	
ACI/Boland, Inc. ARCHITECT (Firm name)	Bales Construction Co., Inc. CONTRACTOR (Firm name)	Camdenton R-III School District
1421 E. 104th St., Suite 100, Kansas City,	•	OWNER (Firm name)
MO 64131	1901 Historic 66 West, Waynesville, MO 65583	172 Dare Boulevard, Camdenton, MO 65020
ADDRESS	ADDRESS	ADDRESS
and and	DV (G)	
BY (Signature)	BY (Signature)	BY (Signature)
Ken Keith Typed name)	(Typed name)	(Tuned wares)
10/28/2014		(Typed name)
DATE ' T I	DATE	DATE

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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

	PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:	
Attn:	MR. KEN KEITH	HURRICANE DECK ELEMENTARY	
	ACI BOLAND		
Phone #:	816-763-9600		
We hereby	propose to furnish the materials and perform the	labor necessary for the completion of:	Pricing
DELETE H	YDRAULIC OIL PUMP AND PROVIDE ZOELLE	R MODEL 152 PER PR # 13	
REHAGEN	CREDIT		-\$1,227.00
MEYER EL	ECTRIC CREDIT		-\$243.56
BALES OV	ERHEAD AND PROFIT		-\$147.06
We will per	form the above for the sum of:	Total	(\$1817.52)
	guaranteed to be as specified and the above work to be per above work and completed in a substantial workmanlike man		d copy.
Respectfully	submitted	Acceptance of Proposal	
***************************************	Guy Augenstein		

PROPOSAL

LRUFF

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

REQUEST 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. 104th Street Kansas City, MO 64131

CONTRACT DATE: November 11, 2013

ARCHITECT'S PROJECT NO .:

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.

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.

Elevator sums pump shall be a fully submersible sump pump capable of handling a minimum of 3d gpm at 25ft henc. Sump pump shall be equal to Zoeller model 152.

Attachments: None

ISSUED: Malone Finkle Eckhardt & Collins, Inc.

BY: April Halling

7-7-2014

Engineer

Date

OS/ONAL ENGINEERING

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

Attention: Brandon Bales

Hurricane Deck Elementary Sch

HurricanDeck El Our Job #: 3333

Meyer Ref#:

19595

delete electrical connection to oil minder control delete electrical connection to controls we will still need GFI for sump pump delete 1" EMT delete 1" EMT connectors delete 1" EMT minnies delete #12 THHN delete anchors		Quantity -1.00 -1.00 -1.00 -1.00 ft -2.00 -2.00 -60.00 ft -2.00	-6.80 -1.30 -1.20 -9.00 -0.96	age suppressions consisting schools in the 2 s as in a
Material Subtotal				-\$19.26
Labor Labor	Rate 78.98	Quantity -2.84 Hr	Cost -224,30	Igo paramento de la companio de la c

the life of the li	5	k
TOTAL	-243.56	

	Note: This proposal may be withdrawn b	y us if not accepte	ed within 30 days.
Submitted By:		Accepted By:	
Sign wure:	Leon J. Keller	Signature	
Name, Title	Leon J. Keller, Vice President	Name, Title	
Date:	September 30, 2014	Date:	

c/o Gary Heet, Estimator



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

	PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:	
Attn:	MR. KEN KEITH	HURRICANE DECK ELEMENTARY	: 1
	ACI BOLAND		
Phone #:	816-763-9600		•
We hereby	propose to furnish the materials and perform th	e labor necessary for the completion of:	Pricing
	FLOOR BOXES TO ACCEPT CONDUITS IN G	YM & ROOM 106A	2000 00
Meyer Elec	ctric REVISED Proposal dated 9/10/2014		\$606.00
Bales Ove	rhead and Profit		\$60.60
		· · · · · · · · · · · · · · · · · · ·	
	·		
We will be	erform the above for the sum of:	Total	\$666.60
-			
All materials	is guaranteed to be as specified and the above work to be p	performed in accordance with the drawings and specifications	d
submitted for	r above work and completed in a substantial workmanlike m	anner. Upon Approval, please return one signed	з сору.
Respectfu	lly submitted	Acceptance of Proposal	
	Ph.		
	Guy Augenstein		

Meyer Electric Co., Inc.

3513 North Ten Mile Drive Jefferson City, MO 65109

Phone: (573) 893-2335

Fax: (573) 893-3686

Revised

E-mail: meyerelectric@earthlink.net

September 10, 2014

Bales Construction Waynesville, MO

Attn: Guy Augenstein

Re: Hurricane Deck Elementary

Floor Boxes

Meyer Electric #ME18718

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.

Lean J. Keller

Leon J. Keller, Vice President

c/o Gary Heet, Project Manager



GENERAL CONTRACTORS

PROPOSAL

Date:

10/2/2014

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

Guy Augenstein

Phone: (573)774-2003 Fax: (573)774-6163

WORK TO BE PERFORMED AT:

	PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:	
Attn:	MR. KEN KEITH	HURRICANE DECK ELEMENTARY	
• • • • • • • • • • • • • • • • • • • •	ACI BOLAND		
Phone #:	816-763-9600		
NA harabi	propose to furnish the materials and perform the	ne labor necessary for the completion of:	Pricing
vve nereby	OOM ELECTRICAL CHANGES PER PROPOS	AL REQUEST # 17	
			-\$36.20
	otric Proposal dated 10/1/2014 Thead and Profit		-\$3.62
Bales Ove	mead and Profit		
<u> </u>			
			
We will be	erform the above for the sum of:	Total	(\$39.82
-			
All materials	is guaranteed to be as specified and the above work to be	performed in accordance with the drawings and specifications	Lannu
submitted fo	r above work and completed in a substantial workmanlike n	upon Approval, please return one signed	copy.
Respectfu	lly submitted	Acceptance of Proposal	
·	1111	· .	

PROPOSAL REQUEST

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

PROJECT:

Additions and Alterations **Hurricane Deck Elementary** PROPOSAL REQUEST NO .: (seventeen)

(name, address)

16594 N State Highway 5 Sunrise Beach MO 65079

OWNER:

Camdenton R-III School District

DATE: September 5, 2014

P. O. Box 1409

Camdenton MO 65020

TO:

Bales Construction

ARCHITECT:

ACI/Boland, Inc.

(Contractor)

1901 Historic 66 West Waynesville MO 65583

1421 E. 104th Street

Kansas City, MO 64131

Attn.: Guy Augenstein

3-13021.00

CONTRACT DATE:

November 11, 2013

ARCHITECT'S PROJECT NO.:

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.

Reference Sheet E2 – Lighting Fixture Schedule:

	a.	Add fixture	type "T" to fixture schedule. Fixture s	hall meet	the follow	ring requ	irements.		
Γ	Mark	MFG	Catalog	Witg	Finish	Lamp	Lamp Code	Lamp	Equivalent
1	10104713		V			Type		QTY	
r	T	Williams	50F-S24-232-R-A12125-EB2-UNV	REC	WHITE	FL	32W, T8, 4100K,	2	DB,Co,Li
١	•				1	1	ALTO, CRI >=78		

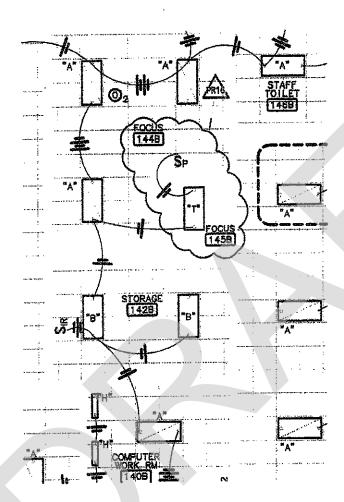
- 2. Reference Sheet E2, "Area 'B' Lighting Plan, 1/E2":

 - Remove occupancy sensor switches located inside focus room 145B.

 Revise fixture type from "M" to type "T" to coordinate with gyp ceiling installation.
 - Provide pilot light (load 'on') light switch exterior of room adjacent to access door for focus room.

Attachments: SD-E2-2

ISSUED: Malone F	inkle Eckhardt & Collins, Inc.
BY: April Halling	9-6-2014
Engineer	Date





AREA 'B' LIGHTING PLAN

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

NORTH







1421 E. 104th St. Siste 100 Rannas City, MO 64131 1:216.763.9600

MQ 64131 600 F-816.163,9757

ACI/Beiand, Inc. Aprilas City Est. Eculo AIO Centificate of Authority: A-504

CIVIL CONSULTANT

Engineering Surveys & Services 1113 Fays Greet Columbia IAO 6501 MO Certificate of Authority II 20040/35116 11:573-469-2845

STRUCTURAL CONSULTANT

Norton & Schmidt Consulding Engineer, LLP 311 E. Eleventh Annue North Kannas Cox MD 84118 AO Certificate of Authority #25086/16748 T: 816-421-4203

MEP CONSULTANT

Matens, Fisida, Bekhandt & Coèine 8700 Indian Greek Purkwey Decland Pork KS 68319 IAO Cestificate of Acceptly 9201075 In 813-327-1440

FOOD SERVICE CONSULTANT

FORD HOTEL SUPPLY 1801 Wellist DAM Columbia MC 65202 7: 073-474-3705

eck Elementary

Additions and Alterations to

Hurricane Deck 16594 N State Highway 5 Sunrise Beach MO Camdenton R-III School District

9-5-2014 3**-13021**

Issued With:

PR17-01

Drawing No. SD-E2-2

MEYER ELECTRIC INC.

CHANGE ORDER PROPOSAL

10/1/2014

-36.20 E

3512 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

Attention: Brandon Bales

Hurricane Deck Elementary Sch

HurricanDeck El Our Job #: 3333

Meyer Ref#:

19616

aterial	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	

TOTAL

	Note: This proposal may be withdrawn by us if not accepted within 30 days.						
Submitted By:	*	Accepted By:					
ign nure:	Leon J. Keller	Signature:	·				
Name, Title	Leon J. Keller. Vice President	Name, Tüle					
Date:	October 01, 2014	Dare:					

c/o Gary Heet, Project Manager



GENERAL CONTRACTORS

PROPOSAL

Date:

9/10/2014

Bales Construction Co., Inc. 1901 Historic 66 W Waynesville, MO 65583 Phone: (573)774-2003 Fax: (573)774-6163

	PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:	
Attn:	MR. KEN KEITH	HURRICANE DECK ELEMENTARY	
• •	ACI BOLAND		
Phone #:	816-763-9600	·	
We hereby	propose to furnish the materials and perform the	e labor necessary for the completion of:	Pricing
FURNISH	NEW TWO INCH WATER METER ILO OF REL	OCATING THE EXISTING ONE	
	RWORKS INVOICE dated 7/18/2014		\$2,146.02
Bales Ove	rhead and Profit		\$214.60
			الأنتانية والمراجعة والمراجعة والمراجع المراجعة والمراجعة والمراجع
Mo will pe	erform the above for the sum of:	Total	\$2,360.62
All materials	is guaranteed to be as specified and the above work to be p	erformed in accordance with the drawings and specifications anner. Upon Approval, please return one signe	d copy
submitted fo	r above work and completed in a substantial workmanlike ma	anner. Opon Approval, please teauti one signo	a copj.
Respectfu	ully submitted	Acceptance of Proposal	
1100puon-			
	Guy Augenstein		



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

INVOICE

Branch Address:

OSAGE BEACH MO Brench - 138 1049 B Industrial Dr Osage Beach MO 65065

573/346-1273

INVOICE#	C683528
INVOIGE DATE	7/18/14
ACCOUNT #	085197
SALESPERSON	JEFF SHEEHAN
BRANCH#	138

Remit To:

HD SUPPLY WATERWORKS, LTD.

PO BOX 503660 ST LOUIS, MO

63150-3660

httantialimiattadhalladaladadaladalaladal BLOOMSDALE EXCAVATING

PO BOX 86 BLOOMSDALE NO 63627-0086 Shipped to:

CUSTOMER PICK-UP 000/0000 00000

CUSTOMER JOB- 1313461 HURRICANE DECK

Thank You For The Opportunity To Serve You.

Return Top Portion With Payment For Faster Credit We appreciate your prompt payment. Order Number Bill of Lading Shipped Via Job No. Customer PO No. Job Name Date Shipped Date Ordered YOUR TRUCK C683528 1313461 HURRICANE DECK SEE BELOW 7/16/14 7/17/14 Per Amount Quantity Ordered Quantity Shipped Back-Ordered Price Description Product Code CUSTOMER PO#-HORRICANE DECK VBH77-15B-11-77NL 2 METER YOKE (NO LEAD) 1,067.77 1067.77000 EA ٦. 4620VBH7715B1177N BID SEQ# 10 896.27 896.27000 BA OMNI 2" T2 MTR 1000G 17" LL W/INT'L STRNR, DEF'T PULSE OUT 1 4320GPT2MDPO17 T21-XXXX-G1GA BID SEQ# 20 90.99000 EA 161.98 2 C87-77-NL 2 CPLG MIPXPJ (PVC) 2 3920C8777NL NO LEAD SCH-40/80 BID SEQ# 30 105 131-34101-901.4 Subtotal Terms 2,146.02 NET 30 http://waterworks.hdsupply.com/TandCl.

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

INVOICE

Wisc Tax Restock Handling Delivery Freight TOTAL INVOICE: OSAGE BEACH MO

Page:

.2.146.02. C683528