

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

T. 816.763.9600
F. 816.763.9757

October 23, 2014

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

**RE: CHANGE ORDER NO. 6
OSAGE BEACH ELEMENTARY SCHOOL
CAMDENTON R-III SCHOOL DISTRICT**

Dear Bob,

Enclosed please find three (3) copies of Change Order No. 6 for a total additional cost of \$1,623.81. This includes a deduct of \$871.56 for elevator sump pump vegetable oil, and an add for the extra electrical in various rooms requested by owner for and add of \$2,495.37.

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 blue ink that reads 'Connie Lauer'.

Connie Lauer
Associate/Architect

Enclosures
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: 006
DATE: October 23, 2014

OWNER:

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 Construction

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- | | |
|--|-------------------|
| 1. Deduct for providing vegetable oil at elevator sump pump per PR #14 | Deduct (\$871.56) |
| 2. Provide additional electrical revisions in various rooms per PR #18 | Add \$2,495.37 |

Total Add \$1,623.81

The original Contract Sum was	\$	12,902,314.00
The net change by previously authorized Change Orders	\$	129,747.03
The Contract Sum prior to this Change Order was	\$	13,032,061.03
The Contract Sum will be increased by this Change Order in the amount of	\$	1,623.81
The new Contract Sum including this Change Order will be	\$	13,033,684.84

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

Curtiss-Manes-Schulte, Inc.
CONTRACTOR (Firm name)
 PO Box 233, Eldon, MO 65026
ADDRESS

Camdenton R-III School District
OWNER (Firm name)
 172 Dare Boulevard, Camdenton, MO
 65020
ADDRESS

Connie Lauer
BY (Signature)

BB
BY (Signature)

BY (Signature)

Connie Lauer
(Typed name)

Daniel Schulte - Bob Brown
(Typed name)

(Typed name)

10-23-14
DATE

10-27-14
DATE

DATE

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 10/17/2014

PROJECT:

No. 00020

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

Elevator Sump pump

PR#14

DESCRIPTION OF PROPOSAL

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 M9, "Elevator Sump Pump Detail, 7/M9":

- a. Remove requirement for oil minder probe and oil minder controller 940-007 associated with sump pump.
- b. Elevator sump pump shall be a fully submersible sump pump capable of handling a minimum of 42 gpm at 25ft head.

Sump pump shall be equal to Zoeller model 153. Provide with Zoeller 10-1494 A-pak alarm system with float for high level water alarm.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached	1.000		(\$243.56)	(\$243.56)
00002	Poindexter mechanical - Please see attached	1.000		(\$628.00)	(\$628.00)
				Total:	(\$871.56)

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

10/13/2014

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

Attention: Bob Brown

Meyer Ref #: 19667

PR #14 - 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

Material Subtotal -\$19.26

Labor

	Rate	Quantity	Cost
Labor	78.98	-2.84 Hr	-224.30

Labor Subtotal -\$224.30

TOTAL **-243.56**

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 13, 2014

Date: _____

c/o Gary Heet, Project Manager



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:
 PR 14

Date: 10/9/2014
 Estimator: Mike Ruble

Material	Units	Unit Measure	Material Per Unit	Man Hours Per Unit	Total Man Hours	L&M Total
Original package	1	ea	(1,260.00)		0	\$ (1,260.00)
Revised package	1	ea	544.00		0	\$ 544.00
Labor - to core drill hole in elevator room	1	ea		2	2	\$ 170.00
Subtotal						\$ (546.00)
Overhead/profit					15%	\$ (81.90)
Rounding factor						\$ (0.10)
Total						\$ (628.00)



General Contractor

PROPOSED CHANGE ORDER

DATE: 9/30/2014
TO: ACI/Boland, Inc.
1421 E. 104th Street, Suite 100
Kansas City, MO 64131

PROJECT: *No. 00017*
Osage Beach Elementary School
Camdenton R-III School District
Osage Beach, MO

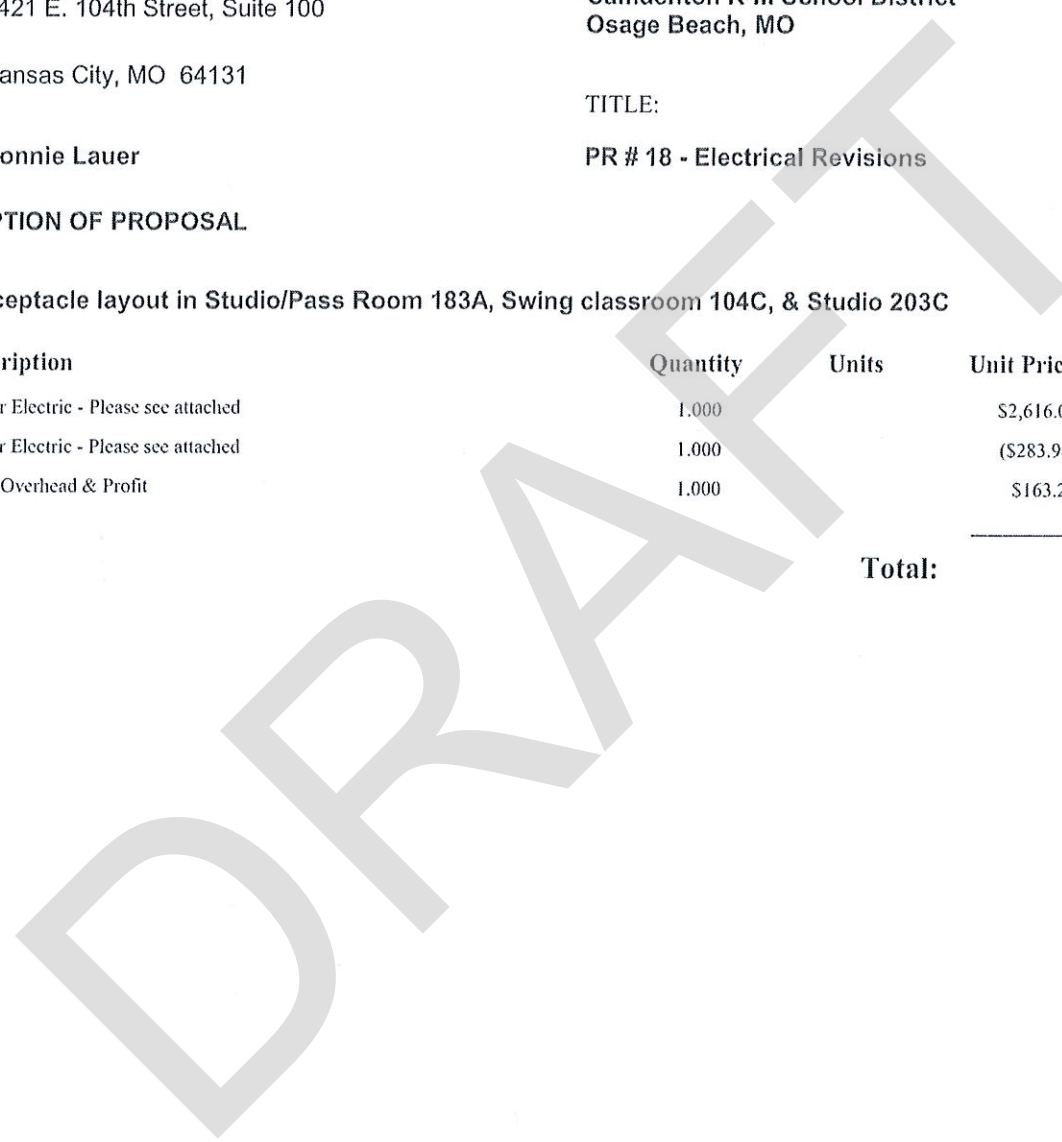
ATTN: Connie Lauer

TITLE:
PR # 18 - Electrical Revisions

DESCRIPTION OF PROPOSAL

Modify receptacle layout in Studio/Pass Room 183A, Swing classroom 104C, & Studio 203C

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached	1.000		\$2,616.08	\$2,616.08
00002	Meyer Electric - Please see attached	1.000		(\$283.96)	(\$283.96)
00003	CMS Overhead & Profit	1.000		\$163.25	\$163.25
				Total:	\$2,495.37



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

9/29/2014

Attention: Bob Brown

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

Meyer Ref#: 19590

PR #18 - The following is an itemized breakdown to install electricla work, per PR #18:

Material

	Quantity	Cost
cut in at existing rough in	8.00	80.00
2 gang plaster ring	19.00	52.25
1 gang plaster ring - delete	-19.00	-39.90
duplex receptacle	10.00	35.00
duplex receptacle cover - delete	-10.00	-18.50
quad receptacle cover	10.00	37.00
GFI	9.00	148.05
GFI cover - delete	9.00	16.65
GFI cover, 2 gang	9.00	33.30
20 amp 1 pole circuit breaker	1.00	28.75
3/4" EMT	80.00 ft	46.40
3/4" EMT connectors	2.00	1.20
3/4" EMT couplings	8.00	5.20
3/4" EMT minnies	10.00	6.00
#12 THHN	270.00 ft	32.40
anchors	8.00	3.84

Material Cost Subtotal	\$467.64
Markup on Material @ 10.00%	\$46.78
Material Subtotal	\$514.42

Labor

	Rate	Quantity	Cost
Labor	78.98	26.61 Hr	2,101.66
Labor Subtotal			\$2,101.66

TOTAL	2,616.08
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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 29, 2014

Date: _____

c/o Gary Heet, Project Manager

MEYER ELECTRIC INC.

3513 North Ten Mile Drive
Jefferson City, MO 65109

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1211 S HWY 54
Eldon, MO 65026

CHANGE ORDER PROPOSAL

9/29/2014

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

Attention: Bob Brown

Meyer Ref#: 19591

PR #18 - Delete 30 A Circuit - The following is an itemized breakdown of deduct associated with deleting 30 amp circuit:

Material		Quantity	Cost	
30 amp 208 volt receptacle		-1.00	-28.50	
#10 THHN		-130.00 ft	-22.10	
#8 THHN		-260.00 ft	-75.40	
Material Subtotal			-\$126.00	
Labor		Rate	Quantity	Cost
Labor		78.98	-2.00 Hr	-157.96
Labor Subtotal			-\$157.96	
TOTAL			-283.96	

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 29, 2014

Date: _____

c/o Gary Heet, Project Manager