

April 9, 2015



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

T. 816.763.9600
F. 816.763.9757

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

**RE: CHANGE ORDER NO. 9
OSAGE BEACH ELEMENTARY SCHOOL
CAMDENTON R-III SCHOOL DISTRICT**

Dear Bob,

Enclosed please find three (3) copies of Change Order No. 9 for a total additional cost of \$18,989.25. This includes mostly electrical power for items not on drawings and 1 structural item.

1. Added electrical power for fan coil units per RFI 83	\$1,607.46
2. Added electrical power for water heater per PR 22	\$6,135.95
3. Switch recessed light fixture to surface mounted RFI 106	\$ 321.12
4. Added electrical power to smoke curtain per RFI 94	\$3,341.20
5. Added cable tray per RFI 114	\$2,687.96
6. Additional steel supports at Gym ductwork	\$1,011.94
7. Additional thermostats	<u>\$3,883.62</u>
Total	\$18,989.25

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 black ink that reads 'Connie Lauer'. The signature is written in a cursive, flowing style.

Connie Lauer
Associate/Architect

Enclosures



AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 009	OWNER: <input type="checkbox"/>
Osage Beach Elementary School 1241 Nichols Road Osage Beach, MO 65065	DATE: April 9, 2015	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 3-13020	CONTRACTOR: <input type="checkbox"/>
Curtiss-Manes-Schulte, Inc. PO Box 233 Eldon, MO 65026	CONTRACT DATE: November 11, 2014	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- | | |
|--|----------------|
| 1. Added electrical power for fan coil units per RFI #83 | Add \$1,607.46 |
| 2. Added electrical power for water heater per PR #22 | Add \$6,135.95 |
| 3. Switch recessed light to surface mounted in Rooms 165A & 166A per RFI 106 | Add \$321.12 |
| 4. Added electrical power to smoke curtain per RFI #94 | Add \$3,341.20 |
| 5. Added cable tray per RFI #114 | Add \$2,687.96 |
| 6. Additional steel supports at Gym ductwork | Add \$1,011.94 |
| 7. Add thermostats | Add \$3,883.62 |

Total Add \$18,989.25

The original Contract Sum was	\$ 12,902,314.00
The net change by previously authorized Change Orders	\$ 140,864.20
The Contract Sum prior to this Change Order was	\$ 13,043,178.20
The Contract Sum will be increased by this Change Order in the amount of	\$ 18,989.25
The new Contract Sum including this Change Order will be	\$ 13,062,167.45

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 June 24, 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.

<u>ACI/Boland, Inc.</u>	<u>Curtiss-Manes-Schulte, Inc.</u>	<u>Camdenton R-III School District</u>
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
1421 E. 104th St., Suite 100, Kansas City, MO 64131	PO Box 233, Eldon, MO 65026	172 Dare Boulevard, Camdenton, MO 65020
ADDRESS	ADDRESS	ADDRESS
<u><i>Connie Lauer</i></u>	<u></u>	<u></u>
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
<u>Connie Lauer</u>	<u>Bob Brown</u>	<u>Tim Hadfield</u>
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
<u>4-9-15</u>	<u></u>	<u></u>
DATE	DATE	DATE

CURTISS

MANES

SCHULTE

INC

General Contractor

PROPOSED CHANGE ORDER

DATE: 3/19/2015

PROJECT:

No. 00033

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 # 83 Fan Coils

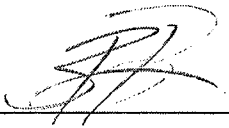
DESCRIPTION OF PROPOSAL

Per the RFI answer # 83 to add power to the fan coil units in the two east stair.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached	1.000		\$1,502.30	\$1,502.30
00002	CMS Overhead & Profit	1.000		\$105.16	\$105.16
Total:					\$1,607.46

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

CURTISS

MANES

SCHULTE

INC.

General Contractor

REQUEST FOR INFORMATION

DATE: 1/30/2015

PROJECT:

RFI No. 00083

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

RFI TITLE:

Fan Coil Power

ATTN: Connie Lauer

REQUEST:

Reference Drawings M14 and E8

Refer to drawings M14 and E8. There are fan coil units shown in the 2 East stairs but no power requirements.

Please advise.

Fan Coil "FCU 8-6" (shown on sheet M14 in stair 101C) shall be wired to circuit "LP3-20". Fan Coil "FCU3-8" (shown on sheet M14 in stair 121C) shall also be wired to circuit "LP3-20" serving area fan coil units. Provide 20amp double pole switch for each fan coil unit to serve as disconnecting means.

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

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[®]

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

3/19/2015

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

Attention: Bob Brown

Meyer Ref #: 20390

RFI #83 - The following is an itemized breakdown to install power to fan coils, per RFI #83

Material	Quantity	Cost
FCUs by others	2.00	
DPST 20Amp switch	2.00	57.00
1900 raised switch cover	2.00	5.70
3/4" EMT	100.00 Ft	58.00
3/4" EMT connector	4.00	2.40
3/4" EMT coupling	10.00	6.50
3/4" B mini	12.00	10.20
12/2 MC cable	12.00 Ft	6.24
MC connector	4.00	1.40
#12 THHN	330.00 Ft	49.50
Red wirenut	12.00	1.68
Ty-wrap	8.00	2.40
1900 box	2.00	2.50
Grounding pigtail	2.00	0.90
Material Cost Subtotal		\$204.42
Markup on Material @ 10.00%		\$20.44
Material Subtotal		\$224.86

Labor	Rate	Quantity	Cost
Labor	79.84	16.00 Hr	1,277.44
Labor Subtotal			\$1,277.44

TOTAL 1,502.30

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

Submitted By: _____
 Signature: Leon J. Keller
 Name, Title: Leon J. Keller, Vice President
 Date: March 19, 2015

Accepted By: _____
 Signature: _____
 Name, Title: _____
 Date: _____

c/o Gary Heet, Vice President

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 3/17/2015

PROJECT:

No. 00031

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

PR 22 - Electrical Components

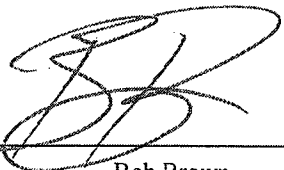
DESCRIPTION OF PROPOSAL

Per PR #22, add electrical components for water heater, water softener, and recirculation pumps.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached.	1.000		\$5,734.53	\$5,734.53
00002	CMS Overhead & Profit	1.000		\$401.42	\$401.42
Total:					\$6,135.95

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.

CHANGE ORDER PROPOSAL

3/16/2015

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

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

Attention: Bob Brown

Meyer Ref #: 20366

PR #22 - The following is an itemized breakdown to install electrical work, per PR #22:

Material	Quantity	Cost
duplex receptacle	4.00	14.00
quad receptacle couple	2.00	7.40
GFI	1.00	16.45
GFI cover	1.00	1.85
WH1, by others	1.00	
WH2, by others	1.00	
RP1, by others	1.00	
RP2, by others	1.00	
metered switch	4.00	152.00
1900 raised switch cover	5.00	12.25
FCU2 by others	1.00	
2 pole switch	1.00	48.00
1900 box	11.00	13.75
1900 blank	2.00	0.70
3/4" EMT	150.00 ft	87.00
3/4" EMT connectors	20.00	12.00
3/4" EMT couplings	15.00	9.75
3/4" EMT minnies	30.00	18.00
1/2" flex	12.00 ft	5.76
1/2" flex straight connector	8.00	4.48
#12 THHN	900.00 ft	126.00
stat rough in anchor	1.00	6.00
red wirenuts	40.00	19.20
grounding pigtail	60.00	8.40
	11.00	4.95

Material Cost Subtotal	\$567.94
Markup on Material @ 10.00%	\$56.83
Material Subtotal	\$624.77

Labor	Rate	Quantity	Cost
Labor	79.84	64.00 Hr	5,109.76
Labor Subtotal			\$5,109.76

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

3/16/2015

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

Attention: Bob Brown

Meyer Ref #: 20366

TOTAL	5,734.53
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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: March 16, 2015

Date: _____

c/o Gary Heet, Vice President

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 3/17/2015

PROJECT:

No. 00032

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 #106 Lighting

DESCRIPTION OF PROPOSAL

Additional cost for RFI #106 answer for surface mount light fixtures.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached	1.000		\$300.12	\$300.12
00002	CMS Overhead & Profit	1.000		\$21.00	\$21.00
Total:					\$321.12

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

3/16/2015

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

Attention: Bob Brown

Meyer Ref #: 20367

RFI #106 - The following is an itemized breakdown to install electrical work, per RFI #106:

Material	Quantity	Cost	
turn fixtures over to owner, 2 - B's, 1 - A	-3.00		
1 x 4 surface mounted fixture	4.00	192.00	
jack chain	40.00	12.00	
S hook	32.00	14.40	
Material Cost Subtotal		\$218.40	
Markup on Material @ 10.00%		\$21.84	
Material Subtotal		<u>\$240.24</u>	
Labor	Rate	Quantity	Cost
Labor	79.84	0.75 Hr	59.88
Labor Subtotal			\$59.88

TOTAL	300.12
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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: March 16, 2015

Date: _____

c/o Gary Heet, Vice President



General Contractor

PROPOSED CHANGE ORDER

DATE: 3/24/2015
TO: ACI/Boland, Inc.
1421 E. 104th Street, Suite 100

Kansas City, MO 64131

PROJECT: *No. 00034*
Osage Beach Elementary School
Camdenton R-III School District
Osage Beach, MO

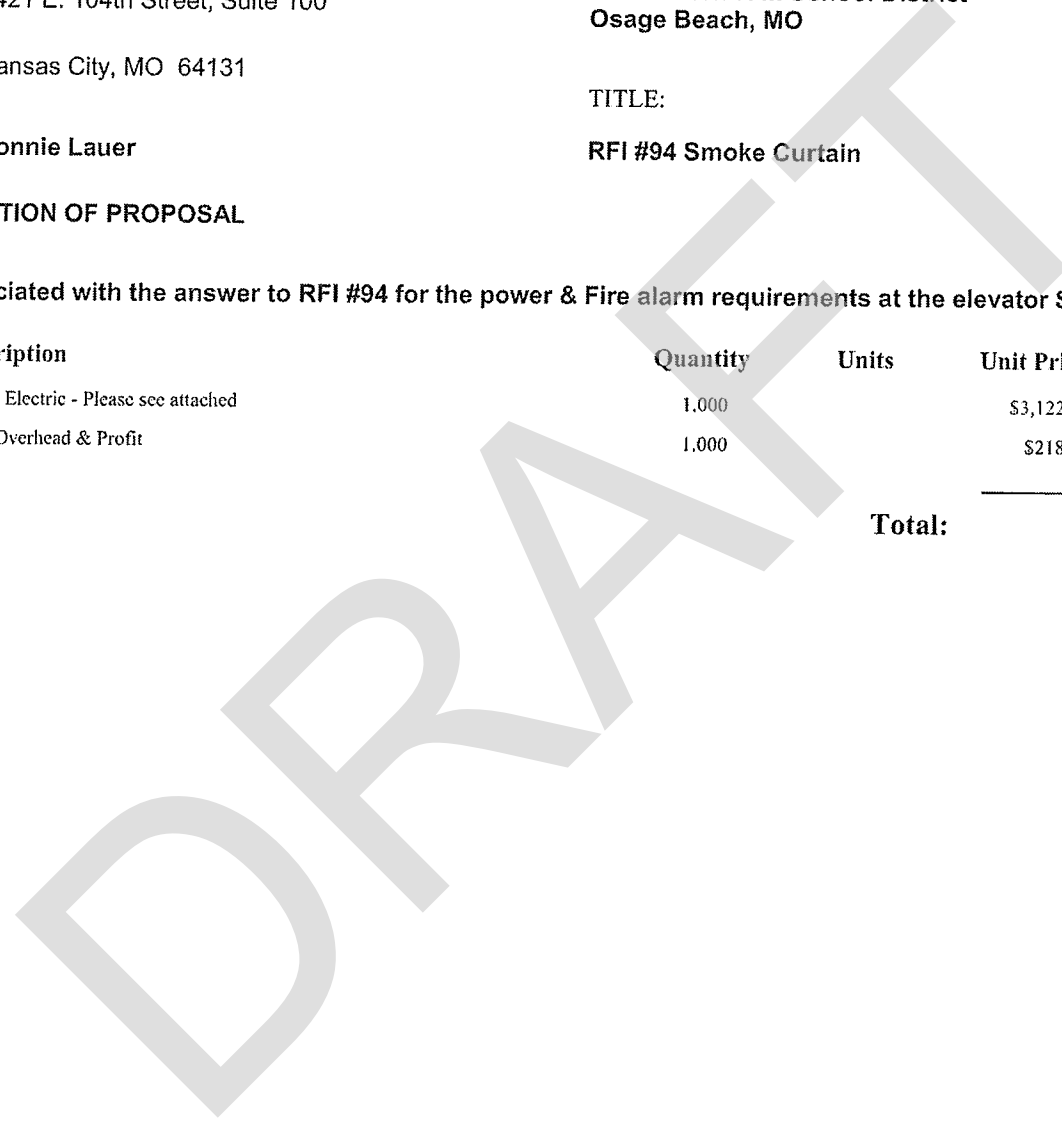
ATTN: Connie Lauer

TITLE:
RFI #94 Smoke Curtain

DESCRIPTION OF PROPOSAL

Cost associated with the answer to RFI #94 for the power & Fire alarm requirements at the elevator Smoke Curtains.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached	1.000		\$3,122.62	\$3,122.62
00002	CMS Overhead & Profit	1.000		\$218.58	\$218.58
Total:					\$3,341.20



CURTISS-MANES-SCHULTE, INC.

Bob Brown

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

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

3/27/2015

Attention: Bob Brown

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

Meyer Ref #: 20410-R1

RFI #94 - The following is an itemized breakdown to install electrical work, per RFI #94:

Material	Quantity	Cost
3/4" EMT	190.00 ft	110.20
3/4" EMT connectors	8.00	4.80
3/4" EMT couplings	19.00	12.35
3/4" B minnies	30.00	25.50
1/2" flex	10.00 ft	5.20
1/2" flex straight connectors	2.00	1.12
1/2" flex 90 connectors	2.00	1.92
single pole switch	2.00	7.00
1 gang switch, raised cover	2.00	5.70
1900 box	4.00	5.00
1900 blank	2.00	0.90
#12 THHN	600.00 ft	90.00
red wirenuts	12.00	1.68
18/2 FA cable	20.00 ft	4.00
14/2 FA cable	20.00 ft	4.80
ty wraps	4.00	1.20
Tech Electronics quote	1.00	430.00

Material Cost Subtotal	\$711.37
Markup on Material @ 10.00%	\$71.14
Material Subtotal	\$782.51

Labor	Rate	Quantity	Cost
Labor	79.84	29.31 Hr	2,340.11
Labor Subtotal			\$2,340.11

TOTAL	3,122.62
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Note: This proposal may be withdrawn by us if not accepted within 30 days.

Submitted By: _____
 Signature: Leon J. Keller
 Name, Title: Leon J. Keller, President
 Date: March 27, 2015

Accepted By: _____
 Signature: _____
 Name, Title: _____
 Date: _____

c/o Gary Heet, Vice President

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 3/27/2015

PROJECT:

No. 00035

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 #114

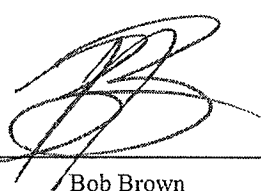
DESCRIPTION OF PROPOSAL

Per answer to RFI #114 - Add cable tray into electrical room.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached.	1.000		\$2,512.11	\$2,512.11
00002	CMS Overhead and Profit	1.000		\$175.85	\$175.85
Total:					\$2,687.96

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

3/26/2015

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

Attention: Bob Brown

Meyer Ref #: 20422

RFI #114 - The following is an itemized breakdown to install electrical work, per RFI #114:

Material	Quantity	Cost
basket tray 6" x 24 galvanized	20.00 ft	479.40
basket tray support	4.00	59.40
penetrate block walls 8"	2.00	20.00
fire pillows	12.00	237.12
<hr/>		
Material Cost Subtotal		\$795.92
Markup on Material @ 10.00%		\$119.39
Material Subtotal		<u>\$915.31</u>
<hr/>		
Labor	Rate	Quantity
Labor	79.84	20.00 Hr
		Cost
		1,596.80
<hr/>		
Labor Subtotal		\$1,596.80
		<hr/>
TOTAL		2,512.11

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, President

Name, Title: _____

Date: March 26, 2015

Date: _____

c/o Gary Heet, Vice President

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 3/11/2015

PROJECT:

No. 00029

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 # 85 Cost Impacts

DESCRIPTION OF PROPOSAL

Cost Associated with answer to RFI #85 dated 2-5-15 for support of the ductwork in the gymnasium.

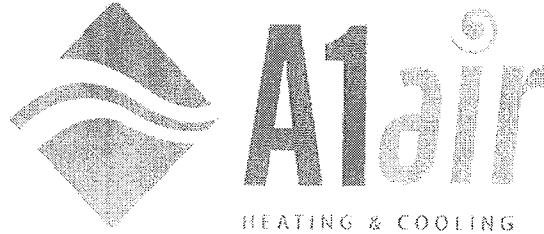
Item	Description	Quantity	Units	Unit Price	Net Amount
00001	A1 Air - Please see attached	1.000		\$945.74	\$945.74
00002	CMS Overhead and Profit	1.000		\$66.20	\$66.20
Total:					\$1,011.94

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



A1 Air, LLC

1035 N. Hwy 69

Frontenac, Kansas 66763

Phone (620) 235-0600

Fax (620) 232-2128

troy@a1aircool.com

Change Order#1 Osage Beach

Att: Bob.

For FRI 85.

Install and make a support system to hang spiral pipe in Gym according to engineer.

Materials	\$245.74
Labor 2 men 5 hrs. each - 10 hrs. total \$70.00 per hr.	\$700.00
Total	\$945.74



General Contractor

PROPOSED CHANGE ORDER

DATE: 4/9/2015
TO: ACI/Boland, Inc.
1421 E. 104th Street, Suite 100
Kansas City, MO 64131

PROJECT: *No. 00036*
Osage Beach Elementary School
Camdenton R-III School District
Osage Beach, MO

ATTN: Connie Lauer

TITLE:
RFI #96 T-Stats

DESCRIPTION OF PROPOSAL

Additional cost to install thermostats per answer in RFI #96.

Item Description	Quantity	Units	Unit Price	Net Amount
00001 Meyer Electric - Please see attached	1.000		\$3,629.55	\$3,629.55
00002 CMS overhead & Profit	1.000		\$254.07	\$254.07
Total:				\$3,883.62

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

4/8/2015

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

Attention: Bob Brown

Meyer Ref #: 20291-R1

RFI #96 - The following is an itemized breakdown to install electrical work, per RFI #96:

Material	Quantity	Cost
1 gang masonry box	6.00	22.50
1900 box	6.00	7.50
1900 blank	6.00	2.10
3/4" flex	60.00 ft	39.00
3/4" flex straight connectors	12.00	13.80
tap con	12.00	9.00
grind in holes	6.00	28.50
can of spray foam	1.00	7.50
1 gang wiremold box	5.00	43.75
700 wiremold	50.00	67.50
700 wiremold straps	10.00	5.00
plastic anchors w/ screws	20.00	5.00

Material Cost Subtotal	\$251.15
Markup on Material @ 10.00%	\$25.12
Material Subtotal	\$276.27

Labor	Rate	Quantity	Cost
Labor	79.84	42.00 Hr	3,353.28
Labor Subtotal			\$3,353.28

TOTAL 3,629.55

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, President

Name, Title: _____

Date: April 08, 2015

Date: _____

c/o Gary Heet, Vice President