

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

June 1, 2015

Camdenton R-III School District PO Box 1409 Camdenton MO 65020-1409

RE: CHANGE ORDER NO. 5 ADDITIONS AND ALTERATIONS TO HURRICANE DECK ELEMENTARY CAMDENTON R-III SCHOOL DISTRICT

Dear Dr. Hadfield:

Enclosed please find three (3) copies of Change Order No. 5 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.

Brad Kramer Associate/Project Manager

ALC: NOR

Enclosures

cc: MGK/kb CO File 3-13021

MAIA® Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 005	OWNER:
Additions & Alterations to	DATE: June 1, 2015	ARCHITECT: 🗌
Hurricane Deck Elementary School 16594 N. State Hwy 5		CONTRACTOR:
Sunrise Beach, MO		FIELD: 🗌
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 3-13021	OTHER:
Bales Construction Co., Inc.	CONTRACT DATE: November 11, 2014	
1901 Historic 66 West Waynesville, MO 65583	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Total Deduct: \$730.81

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of	3,049,800.00 17,647.00 3,067,447.00 - 730.81 3,066,716.19
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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

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.	Bales Construction Co., Inc.	Camdenton R-III School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1421 E. 104th St., Suite 100, Kansas City, MO 64131	1901 Historic 66 West, Waynesville, MO 65583	172 Dare Boulevard, Camdenton, MO 65020
ADDRESS	ADDRESS	ADDRESS
Br Signature)	BY (Signature)	BY (Signature)
Brad Kramer	Brandon Bales	
(Typed name)	(Typed name)	(Typed name)
G11.15		
DĂTE	DATE	DATE

1

Change Order No. 5 Attachment

PR #22: Vestibule HVAC (FCU) –Option 1 return and restock of unit. \$2,572.90

- PR #26 Provide 2x2 ceiling tile and grid (same type as Office to allow access) in lieu of wood ceiling in Vestibule. (\$4,913.70)
- RFI #15, 36 Provide additional steel for partition load and steel for brick support ledge. \$356.50
- ASI #13 Add wiremold for thermostats in 144A, 150A, 134B, 109C, 101D, 105D. \$1,253.49

Deduct to Owner: (\$730.81)



GENERAL CONTRACTORS

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

PROPOSAL SUBMITTED TO:

Attn:	MR. KEN KEITH	HURRICANE DECK ELEMENTA
	ACI BOLAND	
-		
Phone #: _	816-763-9600	

the labor percessory for the completion of	Pricing
We hereby propose to furnish the materials and perform the labor necessary for the completion of:	
RFI # 15 RESPONSE CHANGE ORDER (ADDED JOIST MATERIAL DUE TO PARTITION LOADS)	¢5 005 00
BLATTNER STEEL COMPANY MATERIAL COSTS	\$5,335.00
BALES OVERHEAD AND PROFIT	\$533.50
RFI # 36 RESPONSE CHANGE ORDER (ADD STEEL CHANNEL TO SUPPORT BRICK)	
BLATTNER STEEL COMPANY MATERIAL COSTS	\$980.00
BLATTNER STELE COMPTANT MILLER COSTS	\$350.00
LEONARD MASONRY MATERIAL & LABOR COSTS	\$500.00
ERECTORS PLUS LABOR COSTS	\$183.00
Bales Overhead and Profit	
	-\$5,625.00
LESS MISC. STRUCTURAL STEEL ALLOWANCE	-\$400.00
LESS REINFORCING STEEL ALLOWANCE	-\$1,500.00
LESS CONCRETE ALLOWANCE	-\$1,000.00
Tota	\$356.50

We will perform the above for the sum of:

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

Respectfully submitted

Guy Augenstein

Acceptance of Proposal

PROPOSAL

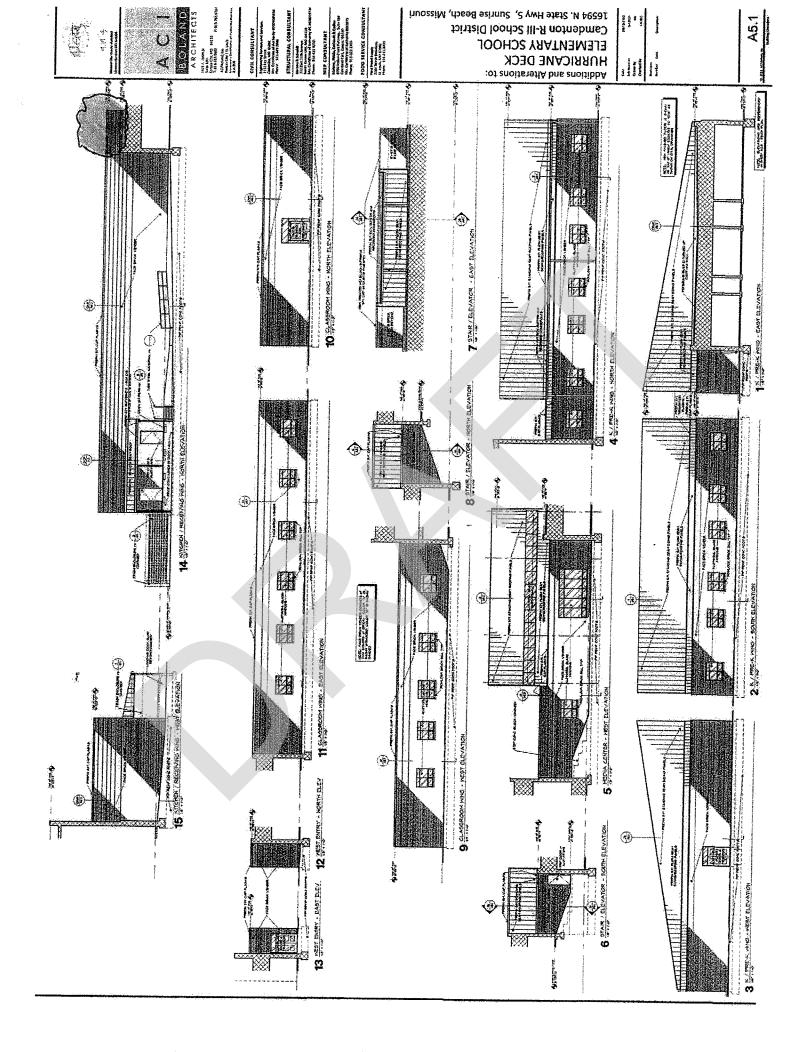
4/29/2015 Date:

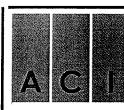
Phone: (573)774-2003 (573)774-6163 Fax: Email: guy.buildbales@gmail.com

WORK TO BE PERFORMED AT:

ARY

REQUEST FOR INFORMATION (RFI) TO (Project Engineer/Architect) 2014 ACI BOLAND HURRICANE DECK ATTN: MR. KEN KEITH DRAWING REFERENCE ASI \$ 33.1. INFORMATION REQUESTED KEN, PLEASE ADVISE ON HOW BALES 15 GOING TO SUPPORT THE BRICK ON THE SHADED PORTION (YELLOW) ALONG THE NORTH ELEVATION THANKS, PRINTED NAM AUGENSTEIN RESPONSE see attached supplementary drawings ken keith aci/boland architects Q7-02-2014 see attached supplementary drawing noted above, w/ add'l structural comments on it. Ken Keith aci/boland architects 07-11-2014 PRINTED NAME SIGNATURE DATE MO 300-1380 (03/05) DISTRIBUTION: DESIGNER, FMDC CONSTRUCTION REPRESENTATIVE, CONSTRUCTION CORRESPONDENCE FILE





ARCHITECTS

1421 E. 104th St. Suite 100 Kanasa City, MO 64131 T: 816.763.9600 F: 816.763.9757 ACJ/Boland, Inc. Kanasa City | St. Louis MO Certificate of Authority: A-508

CIVIL CONSULTANT

Engineering Surveys & Services 1113 Faye Street Columbia MO 65201 MO Certificate of Authority # 2004005018 T: 573-449-2646

STRUCTURAL CONSULTAN

Norton & Schmidt Consulting Engineer, LLP 311 E. Eleventh Avenue North Kansas City MO 64116 MO Certificate of Authonity #2008019746 T: 816-421-4232

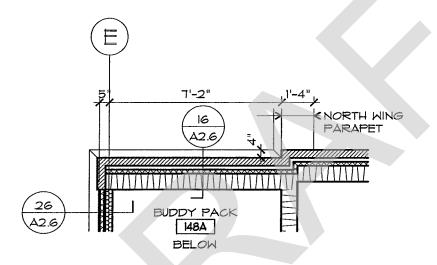
MEP CONSULTANT

Malone, Finkle, Eckhardt & Collins 8700 Indian Creek Parkway Overland Park KS 66210 MO Certificate of Authority #001075 T: 913-322-1400

FOOD SERVICE CONSULTAI

FORD HOTEL SUPPLY 1800 Westfall Drive Columbia MO 65202 T: 573-474-3708

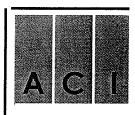






reference sheet # A2.6

this drawing adds detail II to sheet A2.6, clarifying the roof condition at the northwest corner of the kitchen wing



ARCHITECTS

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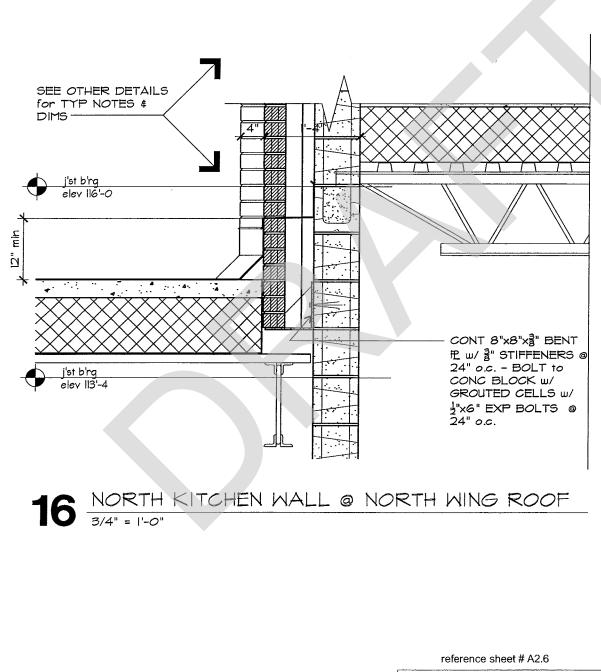
MEP CONSULTANT

Malone, Finkle, Eckhardt & Collins 8700 Indian Creek Parkway Overland Park KS 66210 MO Certificate of Authority #001075 T: 913-922-1400

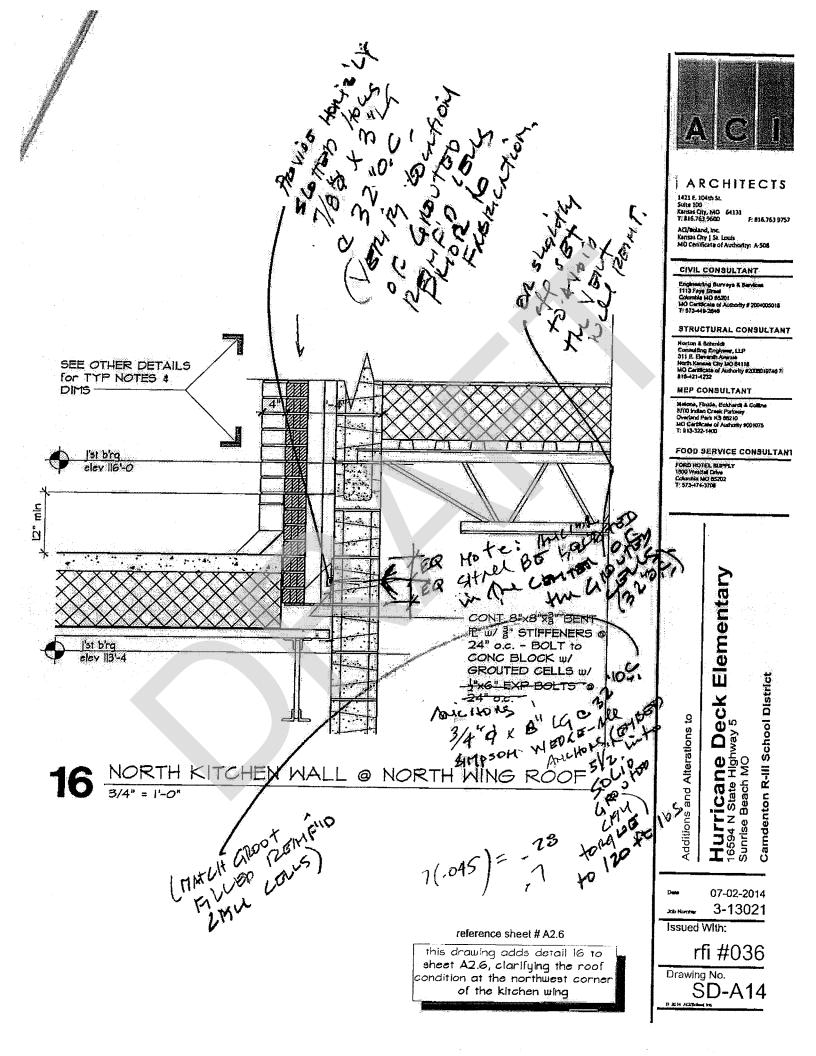
FOOD SERVICE CONSULTAI

FORD HOTEL SUPPLY 1800 Westfall Drive Columbia MO 65202 T: 573-474-3708





this drawing adds detail 16 to sheet A2.6, clarifying the roof condition at the northwest corner of the kitchen wing





GENERAL **CONTRACTORS**

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

PROPOSAL SUBMITTED TO:

PROPOSAL

Date: 5/26/2015

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

WORK TO BE PERFORMED AT:

HURRICANE DECK ELEMENTARY

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MR. BRAD KRAMER ACI BOLAND

Phone #:

816-763-9600

We hereby propose to furnish the materials and perform the labor necessary for the completion of:		Pricing
PR # 22 VESTIBULE HVAC	e de la companya de l La companya de la comp	
REHAGEN OPTION ONE PROPOSAL		\$925.00
BALES OVERHEAD AND PROFIT		\$92.50
OPTION ONE TOTAL BID	SCHOOL WANTS -	\$1,017.50
	OPTION #1	
REHAGEN OPTION TWO PROPOSAL		\$2,339.00
BALES OVERHEAD AND PROFIT		\$233.90
OPTION TWO TOTAL BID		\$2,572.90
We will perform the above for the sum of:	Tot	al SEE ABOVE

We will perform the above for the sum of:

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

Respectfully submitted

Guy Augenstein

Acceptance of Proposal



GENERAL CONTRACTORS

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

PROPOSAL SUBMITTED TO:

Attn:	MR. BRAD KRAMER
	ACI BOLAND
Phone #:	816-763-9600

PROPOSAL

5/26/2015 Date:

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

WORK TO BE PERFORMED AT:

HURRICANE DECK ELEMENTARY

We hereby propose to furnish the materials and perform the labor necessary for the completion of:	
PR # 26 VESTIBULE CEILING	
FRIEND PROPOSAL	-\$4,467.00
BALES OVERHEAD AND PROFIT	-\$446.70
We will perform the above for the sum of:	Total (\$4,913.70

We will perform the ap

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

Respectfully submitted **Guy Augenstein**

Acceptance of Proposal



Bales Construction Co., Inc.

1901 Historic 66 W

Waynesville, MO 65583

GENERAL CONTRACTORS

PROPOSAL

Date: 5/19/2015

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

WORK TO BE PERFORMED AT:

HURRICANE DECK ELEMENTARY

PROPOSAL SUBMITTED TO:

Attn:

MR. BRAD KRAMER ACI BOLAND

Phone #:

816-763-9600

We hereby propose to furnish the materials and perform the labor necessary for the completion of:	
ASI # 13 Thermostat Locations not shown on the Electrical Drawings	Pricing
Meyer Proposal	\$1,139.54
Bales Overhead and Profit	\$113.95
We will perform the above for the sum of: Tota	l \$1,253.49

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