



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

T. 816.763.9600
F. 816.763.9757

August 19, 2014

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

**RE: CHANGE ORDER NO. 4
Camdenton Secure Entry Project
Hawthorn Elementary
Oak Ridge Intermediate Schools**

Dear Tim:

Enclosed please find three (3) copies of Change Order No. 4 for the Secure Entry Project at Oak Ridge School. We have reviewed the costs and find them acceptable for \$378.40. Changes include adding a smoke detector per Fire Marshal's request.

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 cursive script that reads 'Connie Lauer'.

Connie Lauer
Associate/Architect

Enclosures

cc: File 3-13020, Kerry Dickemann

AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Camdenton R-III School District Secure Entry Project Hawthorn Elementary School Oak Ridge Intermediate School	CHANGE ORDER NUMBER: 004 DATE: August 19, 2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Bales Construction Co. 1901 Historic 66 West Waynesville, MO 65583	ARCHITECT'S PROJECT NUMBER: 3-14013 CONTRACT DATE: March 27, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Install additional smoke detector per Fire Marshal at Oak Ridge School Add \$378.40


The original Contract Sum was	\$ 118,000.00
The net change by previously authorized Change Orders	\$ 4,756.30
The Contract Sum prior to this Change Order was	\$ 122,756.30
The Contract Sum will be increased by this Change Order in the amount of	\$ 378.40
The new Contract Sum including this Change Order will be	\$ 123,134.70

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 remodel work complete by August 5, 2014.

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> ARCHITECT <i>(Firm name)</i> 1421 E. 104th St., Suite 100, Kansas City, MO 64131 <u>ADDRESS</u>  BY <i>(Signature)</i> Connie Lauer (Typed name) 8-19-14 DATE	<u>Bales Construction Co.</u> CONTRACTOR <i>(Firm name)</i> 1901 Historic 66 West, Waynesville, MO 65583 <u>ADDRESS</u> BY <i>(Signature)</i> (Typed name) DATE	<u>Camdenton R-III School District</u> OWNER <i>(Firm name)</i> 172 Dare Boulevard, Camdenton, MO 65020 <u>ADDRESS</u> BY <i>(Signature)</i> (Typed name) DATE
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SINCE 1939

GENERAL CONTRACTORS

PROPOSAL

Date: ~~8/5/2014~~
8/7/14

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:

Attn: MS CONNIE LAUER
ACI BOLAND

Phone #: 816-763-9600

WORK TO BE PERFORMED AT:

CAMDENTON SECURE ENTRY

We hereby propose to furnish the materials and perform the labor necessary for the completion of:	Pricing
INSTALL ADDITIONAL SMOKE DETECTOR PER FIRE MARSHALL (OAKRIDGE ELEMENTARY)	\$344.00
BALES OVERHEAD AND PROFIT	\$34.40

We will perform the above for the sum of: Total \$378.40

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

QUALITY ELECTRIC
14 SWINGING BRIDGE ROAD
BRUMLEY, MO 65017

Invoice

Invoice #: 00010863

Date: 8/2/2014

Bill To:

Page: 1

BALES CONSTRUCTION CO., INC
1901 HISTORIC 66W
WAYNESVILLE, MO 65583

Description	Amount
JOB #14-008 - CAMDENTON SCHOOL ENTRY CHANGE ORDER PER FIRE MARSHALL & OK'D BY BRANDON FURNISH MATERIAL AND LABOR TO: 1. ADD 1-SMOKE DETECTOR IN OFFICE PER FIRE MARSHALL MATERIAL: 1-SILENT KNIGHT SMOKE, 30-FIRE ALARM CABLE LABOR	\$184.00 \$160.00

NOTICE TO OWNER :
FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANICS LIEN ON THE ABOVE PROPERTY, WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR " LIEN WAIVERS " FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR THE LABOR AND MATERIAL TWICE.

We appreciate your business. Thank you!

Total Amount: \$344.00

Balance Due: \$344.00

Terms: Net 30