

May 20, 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. 10
OSAGE BEACH ELEMENTARY SCHOOL
CAMDENTON R-III SCHOOL DISTRICT**

Dear Bob,

Enclosed please find three (3) copies of Change Order No. 10 for a total deduct credit of (\$13,001.98). This includes the following:

1. Revised dyed and polished concrete flooring	Deduct (\$19,000)
2. Unsuitable soil conditions at under parking lots	Add \$3,464.63
3. Topsoil revisions per owner	Deduct (\$7,500)
4. Structural steel angles at operable partitions	Add \$10,033.39
Total Deduct Credit (\$13,001.98)	

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 cursive script that reads 'Connie Lauer'.

Connie Lauer
Associate/Architect

Enclosure: Copy: File 3-13020



AIA[®]

Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Osage Beach Elementary School 1241 Nichols Road Osage Beach, MO 65065	CHANGE ORDER NUMBER: 010 DATE: May 21, 2015	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> 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	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- | | |
|--|-----------------------------------|
| 1. Provide deduct for polished concrete flooring change in classrooms. | Deduct (\$19,000.00) |
| 2. Unsuitable soil conditions were encountered in parking lots. | Add \$3,464.63 |
| 3. Top soil revisions per Owner. | Deduct (\$7,500.00) |
| 4. Provide structural steel angle supports at operable partitions on platform. | Add \$10,033.39 |
| | Total Deduct (\$13,001.98) |

The original Contract Sum was	\$	12,902,314.00
The net change by previously authorized Change Orders	\$	159,853.45
The Contract Sum prior to this Change Order was	\$	13,062,167.45
The Contract Sum will be decreased by this Change Order in the amount of	\$	13,001.98
The new Contract Sum including this Change Order will be	\$	13,049,165.47

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 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> ARCHITECT <i>(Firm name)</i>	<u>Curtiss-Manes-Schulte, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Camdenton R-III School District</u> 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>Connie Lauer</u> BY <i>(Signature)</i>	<u>Bob Brown</u> BY <i>(Signature)</i>	<u>Tim Hadfield</u> BY <i>(Signature)</i>
Connie Lauer <i>(Typed name)</i>	Bob Brown <i>(Typed name)</i>	Tim Hadfield <i>(Typed name)</i>
<u>5-21-15</u> DATE	<u> </u> DATE	<u> </u> DATE

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 5/20/2015

PROJECT:

No. 00039

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:

Dyed & Polished Floor

ATTN: Connie Lauer

DESCRIPTION OF PROPOSAL

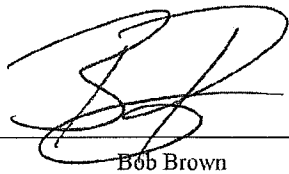
Credit offered to owner to do a salt and pepper grinding in class rooms. Heavy grind to remain in the hallways.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	CMS Credit	1.000		(\$19,000.00)	(\$19,000.00)
				Total:	(\$19,000.00)

DRAFT

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

PROPOSED CHANGE ORDER

DATE: 5/20/2015

PROJECT:

No. 00040

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

Unsuitable Soil

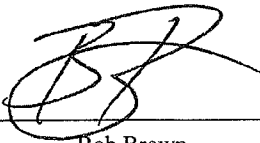
DESCRIPTION OF PROPOSAL

Remove unsuitable soil from east parking lot and replace with 2" base rock. Areas were outlined by Owners testing agency during a proof roll of the parking lot.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Twohous Excavating - Please see attached	1.000		\$3,237.98	\$3,237.98
00002	CMS Overhead & Profit	1.000		\$226.65	\$226.65
Total:					\$3,464.63

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



TWEHOUS EXCAVATING CO., INC.

Excavating Contractor • Roads • Lakes • Rock Blasting
8514 LIBERTY ROAD – JEFFERSON CITY, MISSOURI 65101

An Equal Opportunity Employer



May 20, 2015

Mr. Bob Brown
Project Manager
Curtis-Manes-Schulte
1211 Business 54 South
Eldon, Missouri 65026

RE: Osage Beach Elementary School

Dear Mr. Brown,

This is a request for a change order to my subcontract for the additional work that was completed on April 17, 2015. The work consisted of removing unsuitable material from the subgrade and replacing it with 2" base rock. The breakdown of the work is as follows:

Cat CP563 Roller	2.0 hours @ \$145.00/hour	\$290.00
Cat 430 Backhoe	4.0 hours @ \$120.00/hour	\$480.00
Cat 226 Skidsteer	5.5 hours @ \$105.00/hour	\$577.50
Dump Truck	3.0 hours @ \$90.00/hour	\$270.00
Labor	0.5 hours @ \$55.00/hour	\$27.50
Superintendent	6.0 hours @ \$80.00/hour	\$480.00
2" Base Rock	138.52 tons @ \$11.50/ton	<u>\$1,592.98</u>
	Total	<u>\$3,237.98</u>

Attached is a copy of Special work Directive 11126 verifying the hours and materials.

If you have any questions, please feel free to contact me.

Sincerely,

Randall L. Twehous
Vice President
Twehous Excavating Co., Inc.

CURTISS

MANES

SCHULTE

General Contractor

11126

SPECIAL WORK DIRECTIVE

DATE: 4/17/15 JOB #: 1319

TO: TWEHous EXCAVATING JOB NAME: OIBES

DESCRIPTION OF WORK: REMOVE & REPLACE UNSUITABLE MATERIAL AT THE EAST PARKING LOT (MIDDLE DRIVE ENTRANCE / SOUTH DRIVE ENTRANCE / AREAS IN BETWEEN MIDDLE & SOUTH DRIVE ENTRANCES

LABOR	TYPE	HOURS
BRAD LUCAS/Backhoe	OPERATION	6 HOURS
NICK SKIDSTEER	OPERATION	3 HOURS 5 1/2 OPERATOR 1/2 OPER
TRAVIS SUPERVISION	SUPERVISION	6 HOURS
		15 MH TOTAL

MATERIALS	TYPE	QUANTITY
Hauled in 138.52 TONS	2" BASE	138.52 TONS
OF 2" BASE - APAC		

EQUIPMENT	MACHINE	HOURS
ROLLER	C2563	2 HOURS
Backhoe	430	4 HOURS
SKIDSTEER	326	5 1/2 HOURS
DUMP TRUCK - APAC	TANDUM AXLE	3 HOURS - Haul 5 tons of UNSUITABLE MATERIAL TO NORTH SIDE

But Lindsay
 CMS Superintendent's Signature
 P.O. Box 233, 1211 Business 54 South
 don, Missouri 65026
 (573) 392-6553 FAX (573) 392-4527

TRAVIS OTTO
 Subcontractor's Authorized Signature

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 5/20/2015

PROJECT:

No. 00038

TO: ACI/Boland, Inc.
1421 E. 104th Street, Suite 100

Kansas City, MO 64131

Osage Beach Elementary School
Camdenton R-III School District
Osage Beach, MO

TITLE:

Topsoil Credit

ATTN: Connie Lauer

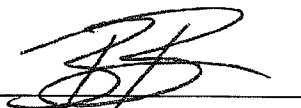
DESCRIPTION OF PROPOSAL

Credit back to the owner to delete the select topsoil from the contract. Areas will be rock rake with a skid steer and extra effort to remove rocks and roots by hand.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Twohous Excavating - Please see attached.	1.000		(\$7,500.00)	(\$7,500.00)
Total:					(\$7,500.00)

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

OFFICE: (573) 395-4354

FAX # (573) 395-4280



TWEHOUS EXCAVATING CO., INC.

Excavating Contractor • Roads • Lakes • Rock Blasting
8514 LIBERTY ROAD – JEFFERSON CITY, MISSOURI 65101



An Equal Opportunity Employer

May 14, 2015

Mr. Bob Brown
Project Manager
Curtis-Manes-Schulte
1211 Business 54 South
Eldon, Missouri 65026

RE: Osage Beach Elementary School

Dear Mr. Brown,

The origin contract documents called for certain areas of the project to receive "select topsoil". It has been brought to my attention that most of these areas are now going to be sodded rather than seeded. Since these areas are receiving sod, I would like to propose that the "select topsoil" be deleted from the contract. If this option is accepted, we will still make extra effort in removing any rocks and roots by hand and through the use of a rock rake on a skidsteer. In addition, we will offer a credit of \$7,500.00. If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Twehous".

Randall L. Twehous
Vice President
Twehous Excavating Co., Inc.

PROPOSED CHANGE ORDER

DATE: 5/11/2015

PROJECT:

No. 00037

TO: ACI/Boland, Inc.
1421 E. 104th Street, Suite 100

Kansas City, MO 64131

Osage Beach Elementary School
Camdenton R-III School District
Osage Beach, MO

TITLE:

RFI # 120 & 125

ATTN: Connie Lauer

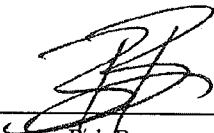
DESCRIPTION OF PROPOSAL

Additional steel and installation per the response to RFI # 120 & RFI #125.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Fastrack Erectors - Please see attached	1.000		\$6,688.00	\$6,688.00
00002	Blattner Steel - Please see attached.	1.000		\$2,464.00	\$2,464.00
00003	Dam Steel - Please see attached	1.000		\$225.00	\$225.00
00004	CMS Overhead and Profit	1.000		\$656.39	\$656.39
Total:					\$10,033.39

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

DNRB INC. dba
FASTRACK ERECTORS
2006 Rose Lane
Pacific, MO 63069
(636) 271-5200 Fax (636) 271-5201

CUSTOMER #: 385
INVOICE #: 1600654
INVOICE DATE: 05/07/15
DUE DATE: 06/06/15

BILL TO:

Curtiss-Manes-Schulte, Inc.
P.O. Box 233
1211 Business 54 South
Eldon, MO 65026

JOB: 16006E
OSAGE BEACH ELEMENTARY SCHOOL
"EXTRA"
1241 NICHOLS ROAD
OSAGE BEACH, MO

DESCRIPTION	QUANTITY	PRICE	AMOUNT
Special Work Directive #11127	76.00	88.000	6,688.00
		NET DUE:	6,688.00

Thank you for your business!

DRAFT
DRAFT COPY

SPECIAL WORK DIRECTIVE

DATE: 4/29/15

JOB #: 1319

TC FASTRACK ERECTORS

JOB NAME: OBFS

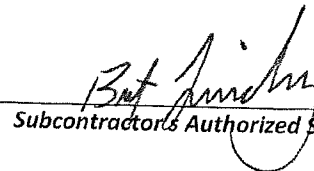
DESCRIPTION OF WORK: INSTALL EXTRA STEEL PER SUBMITTAL No. 051260-12, RFI No. 120
RFI No. 125

LABOR	TYPE	HOURS
<u>4/29/15 4 MEN @ 3 HOURS</u>	<u>IRONWORKERS</u>	<u>12 TOTAL</u>
<u>4/30/15 4 MEN @ 10 HOURS</u>	<u>IRONWORKERS</u>	<u>40 TOTAL</u>
<u>5/4/15 4 MEN @ 6 HOURS</u>	<u>IRONWORKERS</u>	<u>24 TOTAL</u>
		<u>76 TOTAL HOURS</u>

MATERIALS	TYPE	QUANTITY
<u>STEEL PROVIDED BY BLATTNER</u>		
<u>2 ANGLES PROVIDED BY DAN STEEL</u>		

EQUIPMENT	MACHINE	HOURS
<u>FORKLIFT FROM CMS</u>		
<u>SCISSOR LIFTS BY OTHERS</u>		


 CMS Superintendent's Signature


 Subcontractor's Authorized Signature

P.O. Box 233, 1211 Business 54 South
 Idon, Missouri 65026
 (573) 392-6553 FAX (573) 392-4527

CHANGE ORDER # 6

JOB #1668

MAY 5, 2015

**PROJECT: OSAGE BEACH ELEMENTARY
OSAGE BEACH MO**

**TO: CURTISS - MAINES - SCHULTE
P O BOX 233
ELDON MO 65026**

REQUEST FOR APPROVAL OF THE FOLLOWING CHANGES TO THE JOB AND CONTRACT PRICE

**EXTRA - ADDED MATERIAL FOR PARTITION SUPPORT
FRAMING NOT SHOWN ON DRAWINGS**

ADDED STEEL AND DELIVERED

\$2,464.00

NO ERECTION INCLUDED

**NOT VALID UNTIL SIGNED BY BOTH THE CONTRACTOR AND ARCHITECT OR
ENGINEER. SIGNATURE OF THE CONTRACTOR INDICATES HIS AGREEMENT
HEREWITH, INCLUDING ANY ADJUSTMENTS IN THE CONTRACT SUM OR THE
CONTRACT TIME SCHEDULE.**

SUBMITTED BY


MARK WITTENBORN

ARCHITECT

ENGINEER

CONTRACTOR

DATE

DATE

DATE

5 - Operable partitions steel

FIELD PURCHASE ORDER

TO: DAM STEEL

DATE: 4/30/15

JOB #: 1319

JOB NAME: OBES

DESCRIPTION	COST CODE	QUANTITY	UNIT COST	TOTAL COST
5" x 5" x 1/2" ANGLE 10' stick	SEE BOB THIS IS FOR CHANGE ORDER	1 EA		125.00
5" x 3" x 1/2" ANGLE 10' stick		1 EA		100.00
			TOTAL	\$ 225.00
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>RFI 120 \$</p> <p>125</p> <p>EXTRA STEEL FOR</p> <p>PANEL STORAGE</p> <p>@ WEST END</p> </div>				

Complete and attach ticket to Field Purchase Order. Only one ticket per PO.

P.O. Box 233, 1211 Business 54 South
 don, Missouri 65026
 (573) 392-6553 FAX (573) 392-4527

Bob [Signature]
 CMS Superintendent's Signature

DAM STEEL & SUPPLY, INC.

530 HIGHWAY D
OSAGE BEACH, MO 65065
(573) 348-1306

INVOICE

DATE: 4/30/2015
INVOICE NO.: 886889

BILL TO:

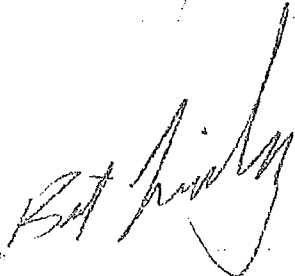
Curtiss-Manes-Schulte, Inc.
P. O. Box 233
Eldon, MO 65026

SHIP TO:

OSAGE BEACH ELEMENTARY

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
13168	Net 30 Due By 10th	AJM	4/30/2015			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	AN1/2X5X5	1/2" X 5" X 5" ANGLE	12.50	125.00
10	AN1/2X5X3	1/2" X 5" X 3" ANGLE	10.00	100.00
		Sales Tax	5.725%	0.00



We greatly appreciate your business

TOTAL

\$225.00