

September 29, 2015

Bob Brown Curtiss Manes Schulte P.O. Box 233 Eldon, Missouri 65026 ACI/BOLAND, INC. – KANSAS CITY 1421 E 104th Street, Suite 100 Kansas City, Missouri 64131

> T. 816.763.9600 F.816.763.9757

RE:

CHANGE ORDER NO. 12
OSAGE BEACH ELEMENTARY SCHOOL
CAMDENTON R-III SCHOOL DISTRICT

Dear Bob,

Enclosed please find three (3) copies of Change Order No. 12 for a total add of \$8,622.03. This includes the following:

1. Added I	Kitchen railing-PR 24	\$1,979.50
2. Added	sidewalk on south Area (	1,736.08
3. Added	curb striping	374.50
4. Dedicat	ed power at HVAC Cont	rols 236.81
5. Emerge	ncy lighting	308.97
6. Receivir	ng/kitchen Intercom, PR:	26 <u>3,986.17</u>
	Tota	al Add \$8,622.03

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.

Connie Lauer Associate/Architect

Enclosure: Copy: File 3-13020

# $AIA^{\circ}$ Document G701 $^{\text{\tiny T}}$ – 2001

# Change Order

	CHANGE ORDER NUMBER: 012	OWNER:
Osage Beach Elementary School 1241 Nichols Road	DATE: September 28, 2015	ARCHITECT: □
Osage Beach, MO 65065		
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 3-136	CONTRACTOR:
Curtiss-Manes-Schulte, Inc.	CONTRACT DATE: November 11, 2014	FIELD:
PO Box 233 Eldon, MO 65026	CONTRACT FOR: General Construction	OTHER:
THE CONTRACT IS CHANGED AS FOLL		
(Include, where applicable, any undispute 1. Added Kitchen railing-PR 24	d amount attributable to previously execut	
2. Added sidewalk on south Area C		Add \$1,979.50
3. Added curb striping	man i della della compania della com	Add \$1,736.08 Add \$374.50
4. Dedicated power at HVAC Controls		Add \$236.81
<ul><li>5. Emergency lighting</li><li>6. Receiving/kitchen intercom, PR 26</li></ul>		Add \$308.97
o. Moorang Alonea mereora, 1 K 20		Add \$3,986.17
		Total Add \$8,622.03
The original Contract Sum was		\$ 12,902,314,00
The Contract Super prior to th	hange Orders	\$ 155,263.70
The Contract Sum prior to this Change Or The Contract Sum will be increased by thi	ler was	\$ 13,057,577.70
The new Contract Sum including this Char	ocalige Order in the amount of	8,622.03
The Contract Time will be unchanged by 2		13,066,199.73
The date of Substantial Completion as of the	he date of this Change Order therefore is A	number 21 2015 due to meether and est.
delays.	and an analysis of the state of	mgust 21, 2015 due to weather and Other
NOTE: This Change Order days and heaterds		
NOTE: This Change Order does not include been authorized by Construction Change I	changes in the Contract Sum, Contract Tim	ne or Guaranteed Maximum Price which have
ocen anatonized by Constattiction Cususe I	riccuve until the cost and time have been o	zoread unon hu hoth the Ouman and
Contractor, in which case a Change Order	is executed to supersede the Construction (	agreed upon by both the Owner and Change Directive.
Contractor, in which case a Change Order	is executed to supersede the Construction (	agreed upon by both the Owner and Change Directive.
Contractor, in which case a Change Order  NOT VALID UNTIL SIGNED BY THE	is executed to supersede the Construction (	agreed upon by both the Owner and Change Directive.
ocen anatonized by Constattiction Cususe I	is executed to supersede the Construction (  ARCHITECT, CONTRACTOR AND OWN  Curtiss-Manes-Schulte, Inc.	agreed upon by both the Owner and Change Directive.  NER.  Camdenton R-III School District
Contractor, in which case a Change Order  NOT VALID UNTIL SIGNED BY THE A  ACI/Boland, Inc.  ARCHITECT (Firm name)  1421 E. 104th St., Suite 100, Kansas City, MO 64131	is executed to supersede the Construction (	Agreed upon by both the Owner and Change Directive.  NER.  Camdenton R-III School District OWNER (Firm name)  172 Dare Boulevard, Camdenton, MO
Contractor, in which case a Change Order  NOT VALID UNTIL SIGNED BY THE A  ACI/Boland, Inc.  ARCHITECT (Firm name)  1421 E. 104th St., Suite 100, Kansas City, MO 64131  ADDRESS	is executed to supersede the Construction (  ARCHITECT, CONTRACTOR AND OWI  Curtiss-Manes-Schulte, Inc.  CONTRACTOR (Firm name)	Agreed upon by both the Owner and Change Directive.  NER.  Camdenton R-III School District  OWNER (Firm name)
Contractor, in which case a Change Order  NOT VALID UNTIL SIGNED BY THE A  ACI/Boland, Inc.  ARCHITECT (Firm name)  1421 E. 104th St., Suite 100, Kansas City, MO 64131  ADDRESS  BY (Signature)	ARCHITECT, CONTRACTOR AND OWI  Curtiss-Manes-Schulte, Inc. CONTRACTOR (Firm name)  PO Box 233, Eldon, MO 65026	Agreed upon by both the Owner and Change Directive.  NER.  Camdenton R-III School District  OWNER (Firm name)  172 Dare Boulevard, Camdenton, MO 65020
Contractor, in which case a Change Order  NOT VALID UNTIL SIGNED BY THE ACL/Boland, Inc.  ARCHITECT (Firm name)  1421 E. 104th St., Suite 100, Kansas City, MO 64131  ADDRESS  BY (Signature)  Connie Lauer	Curtiss-Manes-Schulte, Inc. CONTRACTOR (Firm name) PO Box 233, Eldon, MO 65026  ADDRESS  BY (Signature) Bob Brown	agreed upon by both the Owner and Change Directive.  NER.  Camdenton R-III School District OWNER (Firm name)  172 Dare Boulevard, Camdenton, MO 65020 ADDRESS
Contractor, in which case a Change Order  NOT VALID UNTIL SIGNED BY THE A  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  BY (Signature)	Agreed upon by both the Owner and Change Directive.  NER.  Camdenton R-III School District  OWNER (Firm name)  172 Dare Boulevard, Camdenton, MO 65020  ADDRESS  BY (Signature)
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DATE: 8/5/2015

PROJECT:

No. 00047

TO:

**Camdenton R-III School District** 

172 Dare Boulevard

**Osage Beach Elementary School** Camdenton R-III School District

Osage Beach, MO

Camdenton, MO 65020

TITLE:

ATTN: Kerry Dickermann

PR 24 Handrail

**DESCRIPTION OF PROPOSAL** 

Per RFP #24 to provide a steel pipe handrall system, on the west end of kitchen by the freestanding g ovens per the SD- A40 supplemental drawings.

ltem	Description	Quantity	Units	Unit Price	Net Amount
00001	Dam Steel - Please see attached	1.000		\$1,350.00	\$1,350.00
00002	CMS Labor Instali -	1.000		\$500.00	\$500.00
00003	CMS overhead & Profit	1.000		\$129.50	\$129.50

Total:

\$1,979.50

Bob Browi

CURTISS-MANES-SCHULTE, INC.

P.O. Box 233

1211 Business 54 South Eldon, Missouri 65026

Phone: 573/392-6553 Fax: 573/392-4527

Expedition of

Bob Brown



530 HWY D
OSAGE BEACH, MO 65065
(573) 348-1306
(573) 348-6521 - FAX
susan@damsteelsupply.net
adam@cwdsupply.com

August 4, 2015

Curtiss-Manes-Schulte, Inc. ATTN: BOB BROWN

RE: OSAGE BEACH ELEMENTARY SCHOOL

Dam Steel & Supply, Inc. will fabricate, galvanize and deliver, as follows, for:

1 1/2" PIPE GALVANIZED

1 - 18'

\$1,350.00

EXCLUDES: SHOP DRAWINGS INSTALLATION

TAX

PLEASE ALLOW TWO (2) WEEKS FOR GALVANIZING, FROM TIME OF ORDER.

The above price effective for a period of thirty (30) days. If acceptable <u>PLEASE</u> sign and return for scheduling.

Alex Mistler

ACCEPTED BY

DATE



DATE: 8/20/2015

PROJECT:

No. 00052

TO:

**Camdenton R-III School District** 

172 Dare Boulevard

Osage Beach Elementary School Camdenton R-III School District

Osage Beach, MO

Camdenton, MO 65020

TITLE:

ATTN: Kerry Dickermann

Added Sidewalk

**DESCRIPTION OF PROPOSAL** 

Per request of owner to install added sidewalk from doors at stairwell of area C.

Item	Description	Quantity	Units	<b>Unit Price</b>	Net Amount
00001	Banze Concrete - Please see attached.	1.000		\$1,622.50	\$1,622.50
00002	CMS Overhead & Profit	1.000		\$113.58	\$113.58

Total:

\$1,736.08

Bob Brown DN: cn=Bob Brown o, ou.

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CURTISS-MANES-SCHULTE, INC.

P.O. Box 233

Bob Brown

1211 Business 54 South Eldon, Missouri 65026

Phone: 573/392-6553 Fax: 573/392-4527

Expedition &



## TS Banze Construction, inc.

2681 West Pearce Blvd. Wentzville, MO 63385

phone : 636.673.1307 fax : 636.673.1107

# **Change Order Request #003 - RFI #131 Sidewalk**

Job Name: Osage Beach Elementary	Date: 7-27-15

Work Description: Additional Sidewalk per RFI 131 dated 7-6-15

Work Description	Cost
Provide Materials, Labor and Equipment to install an added sidewalk from existing sidewalk door pad to asphalt roadway per RFI No. 131. 4" Sidewalk Detail on C9.01 to be used.	\$1,475.00
Excludes: wire/rebar reinforcement	
Sub Total	\$1,475.00
Overhead & Profit - 10%	\$147.50

Note: Signature required before work can proceed

Owner/Owner's Rep. Signature:	Date:



General Contractor

## PROPOSED CHANGE ORDER

DATE: 8/17/2015

PROJECT:

No. 00051

TO:

Camdenton R-III School District

172 Dare Boulevard

Osage Beach Elementary School Camdenton R-III School District

Osage Beach, MO

Camdenton, MO 65020

TITLE:

ATTN: Kerry Dickermann

Added curb paint

**DESCRIPTION OF PROPOSAL** 

Per the requirement of the Fire Marshall, added striping to the curb lines at the fire hydrants in the parking lot.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	KJ Striping - Please see attached	1.000		\$350.00	\$350.00
00002	CMS Overhead & Profit	1.000		\$24.50	\$24.50

Total:

\$374.50

Bob Brown

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CURTISS-MANES-SCHULTE, INC.

P.O. Box 233

Bob Brown

1211 Business 54 South Eldon, Missouri 65026

Di---- 672 (202 6552

Phone: 573/392-6553 Fax: 573/392-4527

Expedition @

# KJ Striping,LLC

Parking Lot and Roadway Markings
Lake Area Chamber Member

#### INVOICE

Date

8/15/2015

bill to:

Curtis Manes Schulte

address:

1211 South Bus. 54

city: state: Eldon MO

zip:

65026

Description		Amount
Extra work at Osage Beach School on Ni	ichols Rd as per fire marshall	
paint curbs at 2 fire hydrants Red		\$350.00
	invoice total-	\$350.00

Balance due within 30 days of statement date

Thank you for the work and your payment

# Kent Spangler

Office: 573-365-5523 Cell: 573-286-8573 E-mail: kjstriping@yahoo.com

KJ Striping,LLC 200 Deepwater Dr Lake Ozark, MO 65049 Kent Spangler



DATE: 8/14/2015

PROJECT:

No. 00050

TO:

Camdenton R-III School District

172 Dare Boulevard

Osage Beach Elementary School Camdenton R-III School District

Osage Beach, MO

Camdenton, MO 65020

TITLE:

ATTN: Kerry Dickermann

RFI 141 Cost

**DESCRIPTION OF PROPOSAL** 

Additional cost associated with RFI #141 answer.

 Item
 Description
 Quantity
 Units
 Unit Price
 Net Amount

 00001
 Meyer Electric - Please see attached
 1.000
 \$221.31
 \$221.31

 00002
 CMS Overhead & Profit
 1.000
 \$15.50
 \$15.50

Total:

\$236.81

Bob Brown Originally alguned by Bob Brown Original Strown, co. oil, email-abrowneptini-gc.com, c-tu

CURTISS-MANES-SCHULTE, INC.

P.O. Box 233

1211 Business 54 South Eldon, Missouri 65026

Phone: 573/392-6553 Fax: 573/392-4527

Expedition 00

**Bob Brown** 

#### MEYER ELECTRIC INC.

#### **CHANGE ORDER PROPOSAL**

8/11/2015

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#:

21086

	Tenne	)TAL		221,31
Labor Subtotal				\$199.60
Labor	79,84	2.50 Hr	199.60	· · · · · · · · · · · · · · · · · · ·
Labor	Rate	Quantity	Cost	
Material Subtotal			-	\$21.71
Markup on Material @ 10.00%				\$1.97
Material Cost Subtotal				\$19.74
red wirenuts		3.00	1.44	
#12 THHN anchors		36.00 ft	5.40	
3/4" EMT minnies		3.00	1.80	
3/4" EMT couplings		1.00	0.68	
3/4" EMT connectors		15.00 ft 2,00	8.70 1.30	
Material 3/4" EMT		Quantity	Cost	

47010.	z ma proposus may	ve mununun	A CH HO II RUI	i accepiea mania	ou aavs.
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Submitted By:		Accepted By:	
Signature:	Leon J. Keller	Signature:	
Name, Title	Leon J. Keller, President	Name, Title	
Date:	August 11, 2015	Date:	



DATE: 8/11/2015

PROJECT:

No. 00048

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 #139** 

**DESCRIPTION OF PROPOSAL** 

Additional cost per the answer to RFI #139 on the emergency lighting.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Meyer Electric - Please see attached.	1.000		\$288.76	\$288.76
00002	CMS Overhead and Profit	1.000		\$20.21	\$20.21

Total:

\$308.97

Bob Brown

Digitally signed by 80b Brown
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email=bbrown@cms-gc.com, c=U
Data-2015 08 11 10-18-18-05'00'

CURTISS-MANES-SCHULTE, INC.

P.O. Box 233

1211 Business 54 South Eldon, Missouri 65026

Phone: 573/392-6553 Fax: 573/392-4527

Expedition ©

**Bob Brown** 

#### MEYER ELECTRIC INC.

#### **CHANGE ORDER PROPOSAL**

8/10/2015

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 #:

21057

RFI#139 - The following is an itemized breakdown to ins #139.	stall emergency lighting in	northwest comer of area A,	per RFI	
Material		Quantity	Cost	
Demo existing exit signs		2.00		
New exit with emergency heads combo		2.00	116.56	
Yellow wirenut	· ·	6.00	0.78	
Material Cost Subtotal  Markup on Material @ 10.00%				\$117.34 \$11.74
Material Subtotal			-	\$129.08
Labor	Rate	Quantity	Cost	
Labor	79.84	2.00 Hr	159.68	
Labor Subtotal				\$159.68

ı	TOTAL	7		288.	76

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:	August 10, 2015	Date:				

c/o Gary Heet, Vice President



NO. 054

DATE:

9/10/2015

PROJECT:

TO:

**ACI BOLAND** 

1421 E 104th St. Suite 100

Kansas City, Mo 64131

OsageBeach, Mo

Osage Beach Eleementary School

Camdenton R-III School District

TITLE:

Attn: Connie Lauer

PR # 26

#### Description of Proposal

Provide video intercom station wiring to master control units at reception desk and kitchen office per PR # 26

ltem	Descrition Meyer Flectric - Please see Attached	Quantity	limit Price	voleta <b>krazili kili</b>
001	Meyer Electric - Please see Attached	1	Sur direction of the	
002	CMS Coordination & Oversight	1		\$3,005.39
003	CMS profit	1		\$720.00
	July prom	1		\$260.78
			Total	\$3,986.17

Bob Brown

CURTISS-MANES-SCHULTE, INC

P.O. BOX 233 1211 Business 54 S Eldon, Mo 65026

P-573.392.6553 F-573.392.4527

#### MEYER ELECTRIC INC.

#### CHANGE ORDER PROPOSAL 9/10/2015

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#: 21237

18/4 cable 1900 box		340.00 ft	163.20	
1900 box 1900 blank		1.00	1.25	
3/4* EMT		1.00	0,45	
3/4" EMT connectors		10,00 ft	5.80	
3/4" EMT bushings		1.00	0.65	
3/4" EMT minnies		1.00	0.30	
ty wraps		2,00	1,20	
tapcon		100,00	30,00	
		4.00	3.00	
Material Cost Subtotal				\$1,570.85
Markup on Material @ 10,00%				\$157,10
Material Subfotal				\$1,727.95
Labor	Rate	Outside	_	
Labor		Quantity	Cost	
	79.84	16.00 Hr	1,277.44	
enbor Subtotal				\$1,277.44
•				•
	717	2014 1		····
		OTAL		3,005.39

Note: This proposal may be withdrawn by us if not accepted within 30 days.					
Submitted By:		Accepted By:			
Sgrature:	Leon J. Keller	Signature:			
Name, Title	Leon J. Keiler, President	Name, Title			
Date:	September 10, 2015	Date:			

c/o Gary Heet, Vice President - Project Manager