



**AIA**<sup>®</sup>

# Document G701™ – 2001

## Change Order

|   |  |                                      |
|---|--|--------------------------------------|
| <b>PROJECT</b> <i>(Name and address):</i>       | <b>CHANGE ORDER NUMBER:</b> SDC03              | OWNER: <input type="checkbox"/>      |
| New Hampton CSD                                 | <b>DATE:</b> October 30, 2017                  | ARCHITECT: <input type="checkbox"/>  |
| Preconstruction Site Work                       |  | CONTRACTOR: <input type="checkbox"/> |
| 5-6/7-8 MS & HS Additions at the                |  | FIELD: <input type="checkbox"/>      |
| Existing High School                            |  | OTHER: <input type="checkbox"/>      |
| New Hampton, IA                                 |  |                                      |
| <b>TO CONTRACTOR</b> <i>(Name and address):</i> | <b>ARCHITECT'S PROJECT NUMBER:</b>             |                                      |
| Baker Concrete and Excavating                   | <b>CONTRACT DATE:</b> July 26, 2017            |                                      |
| 2203 East Bremer Ave                            | <b>CONTRACT FOR:</b> Preconstruction Site Work |                                      |
| Waverly, IA 50677                               |  |                                      |

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

- |  |               |
|--|---------------|
| 1. Add for Rock Subbase under paving (COR1)  | \$ 13,375.00  |
| 2. Add for additional Rock for subdrain not included in Baker's Bid. (COR7)  | \$ 9,431.12   |
| 3. Deduct Credit for paving and rock subbase (COR1) under portion of West side North/South Road that is being eliminated (COR8)    | \$ -27,445.00 |
| 4. Add for drive layout to south and drainage to west (COR9)   | \$ 54,063.50  |
| 5. Add for extension to (COR9) for Rock trench on North side for drainage to stop water from continuing on to Building Pad (COR10) | \$ 3,050.00   |

Total Change Order     \$ 52,474.62

|  |               |
|--|---------------|
| The original Contract Sum was  | \$ 718,000.00 |
| The net change by previously authorized Change Orders                    | \$ 48,323.55  |
| The Contract Sum prior to this Change Order was                          | \$ 766,323.55 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 52,474.62  |
| The new Contract Sum including this Change Order will be                 | \$ 818,798.17 |

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.**

|   |                                      |                           |
|---|--------------------------------------|---------------------------|
| <u>Facilities Cost Management Group</u> | <u>Baker Concrete and Excavating</u> | <u>Hew Hampton C.S.D.</u> |
| ARCHITECT <i>(Firm name)</i>            | CONTRACTOR <i>(Firm name)</i>        | OWNER <i>(Firm name)</i>  |
| 406 South 12th Street, Suite 300        | 2203 East Bremer Ave                 | 710 West Main Street      |
|   | Waverly, IA 50677                    | New Hampton, IA 50659     |
| ADDRESS                                 | ADDRESS                              | ADDRESS                   |

See Page 2 for Signatures



BY (Signature)

Annette J. Zeplin

(Typed name)

10/30/17

DATE

BY (Signature)

(Typed name)

DATE

BY (Signature)

(Typed name)

DATE



## CHANGE ORDER REQUEST

New Hampton Community School District  
710 West Main Street  
New Hampton, Iowa 50659

**RE: New Hampton CSD Addition  
Change Order Request # 1**

Change order request #1 is for the following:

1. Adding 6" of modified subbase under the 6" PCC Drive. Includes class 10 excavation and 6" of modified subbase. This does not include rock under the sidewalk.

Total price change for change order request # : \$13,375.00

**Change order work will not commence until this is signed and returned to our office.**

Accepted By: *[Signature]* **FACILITIES COST MANAGEMENT GROUP, LLC**  
Date: \_\_\_\_\_ **OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT**

Thank you for the opportunity to work together on this project.

Respectfully,

*Joshua Kullen*

Joshua Kullen

All material is guaranteed to be as specified. All work will be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving a change in the scope of work or a change in the contract price will require a written change order.  
Our workers are fully covered by Workers Compensation and Liability Insurance.

**After acceptance, please send one copy back to our office and retain one copy for your records.**

245 Lakeview Drive, PO Box 44  
Clermont, IA 52135  
563-423-5000 FAX: 563-423-3000

2203 E. Bremer Ave., PO Box 277  
Waverly, IA 50677  
319-352-2193 FAX: 319-352-2473





## CHANGE ORDER REQUEST

New Hampton Community School District  
710 West Main Street  
New Hampton, Iowa 50659

**RE: New Hampton CSD Addition  
Change Order Request # 8**

Change order request #8 is for the following:

1. Price reduction for the PCC paving, now approximately 775 SY.

Price change for change order request: **-\$22,345.00**

2. Price reduction for the 6" modified subbase.

Price change for change order request: **-\$5,100.00**

**Change order work will not commence until this is signed and returned to our office.**

Accepted By:  **FACILITIES COST MANAGEMENT GROUP, LLC**  
OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT

Thank you for the opportunity to work together on this project.

Respectfully,

*Joshua Kullen*

Joshua Kullen

All material is guaranteed to be as specified. All work will be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving a change in the scope of work or a change in the contract price will require a written change order.  
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**CHANGE ORDER REQUEST**

Date: October 20, 2017

To: Dean Mitchell  
 New Hampton Community School District  
 710 West Main Street  
 New Hampton, Iowa 50659

Request By: Josh Kullen  
 2203 E Bremer Ave  
 Waverly, IA 50677  
 Phone: 319-352-2193  
 Fax: 319-352-2473  
 Email: [joshua.kullen@baker-companies.com](mailto:joshua.kullen@baker-companies.com)

COR #: 9  
 Project: New Hampton CSD Addition

Change order request #9 is for changes to project per revision #8 and revised drawings dated 10/13/17:

| BID ITEM # | DESCRIPTION                                   | QUANTITY            | UNIT | UNIT PRICE       | TOTAL PRICE          |
|------------|---|---------------------|------|------------------|----------------------|
| 20         | STORM SEWER CONNECT TO EXISTING               | 1.00                | EA   | -1,400.00        | -1,400.00            |
| 21         | STORM SEWER 18" HDPE                          | 409.00              | LF   | -42.00           | -17,178.00           |
| 27         | BOX CULVERT                                   | 1.00                | EA   | -12,000.00       | -12,000.00           |
| 30         | 5" PCC SIDEWALK 4027 SF @ \$6.00/SF = -24,162 | <del>1,237.00</del> | SF   | <del>-6.00</del> | <del>-7,422.00</del> |
| 31         | PCC STAIRS                                    | 63.00               | SF   | -50.00           | -3,150.00            |
| 33         | GRAVEL WALKWAY                                | 290.00              | SY   | -12.00           | -3,480.00            |
| 36         | 4" PCC SIDEWALK                               | 4,680.00            | SF   | 5.50             | 25,740.00            |
| 37         | 6" SERVICE DRIVE                              | 570.00              | SY   | 65.00            | 37,050.00            |
| 38         | 6" MODIFIED SUBBASE                           | 675.00              | SY   | 7.50             | 5,062.50             |
| 39         | 24" STORM SEWER HDPE                          | 177.00              | LF   | 56.00            | 9,912.00             |
| 41         | 15" STORM SEWER HDPE                          | 352.00              | LF   | 41.00            | 14,432.00            |
| 42         | 12" STORM SEWER HDPE                          | 145.00              | LF   | 39.00            | 5,655.00             |
| 43         | TOPSOIL STRIP AND REPLACE                     | 275.00              | CY   | 10.00            | 2,750.00             |
| 44         | CLASS 10 EXCAVATION                           | 1,100.00            | CY   | 6.00             | 6,600.00             |
| 45         | SURVEY  | 1.00                | LS   | 2,500.00         | 2,500.00             |
| 46         | 12" RCP CULVERT WITH TWO APRONS               | 44.00               | LF   | 103.00           | 4,532.00             |
| 47         | CONNECT EXISTING TILE TO NEW STORM SEWER      | 4.00                | EA   | 300.00           | 1,200.00             |
|            |   |                     |      |                  | 0.00                 |
|            |   |                     |      |                  | 0.00                 |
|            |   |                     |      |                  | 0.00                 |
|            |   |                     |      |                  | 0.00                 |
|            |   |                     |      |                  | 0.00                 |

TOTAL PRICE CHANGE ~~-70,803.50~~  
54063.50

- NOTES:
- \*PRICE DOES NOT INCLUDE SOD/SEEDING
  - \*\*NO PIPE PLUGS PER BEN DREWS
  - \*\*\* ANY ADDITIONAL TILE CONNECTIONS TO NEW STORM SEWER WILL BE BILLED AT THE UNIT PRICE FOR ITEM 47 ABOVE
  - \*\*\*\*ANY ADDITONAL WORK OUTSIDE OF SCOPE PROVIDED WILL INCLUDE ADDITIONAL COSTS

**FACILITIES COST MANAGEMENT GROUP, LLC**  
 OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT

Change order work will not commence until a signed change order has been sent to our office.



**CHANGE ORDER REQUEST**

New Hampton Community School District  
710 West Main Street  
New Hampton, Iowa 50659

**RE: New Hampton CSD Addition  
Change Order Request # 10**

Change order request #10 is for the following:

1. To build a rock trench on the north end of site to stop water from continuing on to building pad.

Total price change for change order request # : **\$3,050.00**

**Change order work will not commence until this is signed and returned to our office.**

Accepted By:  **FACILITIES COST MANAGEMENT GROUP, LLC**  
OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT

Date

Thank you for the opportunity to work together on this project.

Respectfully,

*Joshua Kullen*

Joshua Kullen

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