



AIA®

Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> New Hampton CSD 5-6/7-8 Middle School & High School Additions at the existing HS Facility New Hampton, IA	CONTRACT INFORMATION: Contract For: General Construction Date: 11-28-17	CHANGE ORDER INFORMATION: Change Order Number: GC CO02 Date: 6-22-18
OWNER: <i>(Name and address)</i> New Hampton CSD 710 West Main New Hampton, IA 50659	ARCHITECT: <i>(Name and address)</i> Facilities Cost Management Group, LLC 406 South 12th Street, Ste 300 Omaha, NE 68102	CONTRACTOR: <i>(Name and address)</i> Cresco Building Service, Inc. 521 2nd Ave Cresco, IA 52136

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)


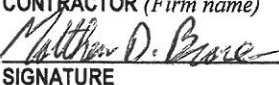
1. Add for Post Bid Addendum #1 Voc Tech Addition (General Contractor's Construction Proposal only [PR-3])	\$221,468.00
2. Add for Thin Brick Allowance Overage	\$ 3,313.00
3. Add for Modular Brick Allowance Overage [PR-7]	\$ 18,278.00
Total of this Change Order	\$243,059.00

The original Contract Sum was	\$ 8,559,094.00
The net change by previously authorized Change Orders	\$ 67,524.00
The Contract Sum prior to this Change Order was	\$ 8,626,618.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 243,059.00
The new Contract Sum including this Change Order will be	\$ 8,869,677.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Facilities Cost Management Group, LLC ARCHITECT <i>(Firm name)</i>	Cresco Building Service, Inc. CONTRACTOR <i>(Firm name)</i>	New Hampton CSD OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
Annette J. Zeplin, Proj. Mgr. PRINTED NAME AND TITLE	Matthew D. Brace, Sec-Treas. PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
6-22-18 DATE	10-8-18 DATE	 DATE

CRESCO BUILDING SERVICE INC.

**GENERAL CONTRACTOR
CONSTRUCTION MANAGEMENT**

521 2nd Avenue SW; P.O. Box 88

Cresco, IA 52136

Phone 563.547.2525 - Fax 563-547-2256

E-mail: matt@crescobuildingservice.biz

Website: www.crescobuildingservice.com



Authorized Dealer of Varco Pruden Pre-Engineered Steel Buildings

Change Proposal Request

Relating To: PR-3 Voc-Ag Addition

DATE: 4-19-18

PROJECT: New Hampton CSD Middle/High School Additions

OWNER: New Hampton Community School District

ARCHITECT: Purdy & Slack (Dean Mitchell)

For Budgetary Pricing

Based off of drawings PR3-1, PR3-2, PR3-3

Cost= \$192,581

Mark Up= \$28,887

Total= \$221,468

There is no additional sitework figured.

See Attached sheet for breakdown.

Matt Brace

Cresco Building Service

521 2nd Ave SW

PO Box 88

Cresco IA 52136

563- 547- 2525

563- 547- 2256 FAX

641-220-4403 CELL

matt@crescobuildingservice.biz

Contractors & Costs for VOC-Ag Addition

- Wicks Construction= \$36,000
- APC= \$56,931
- Grosse Steel= \$25,940
- Northern Cedar Service= \$25,680
- SMI= \$8,388
- Doors Inc= \$3,335
- Ford Metro= \$14,910
- Prowall= \$2,990
- Thorne Painting= \$2,353
- Floor Show= \$354
- Ceiling Pro Plus= \$350
- Cresco Building Service= \$15,350

Annette Zeplin

From: Annette Zeplin
Sent: Wednesday, April 04, 2018 3:22 PM
To: 'Matt Brace'
Cc: 'Dean Mitchell'
Subject: New Hampton Thin Brick - Revised

Importance: High

Matt,

Based on our review and analysis of the Thin Brick costs, FCMG will issue a change order based on the known costs from the specified thin brick vendor (Endicott).

Allowance; compliant amounts:

Thin Brick	49,063 x \$3.00 =	\$147,189
Corners, Edges	<u>10,630 x \$2.00 =</u>	<u>\$ 21,260</u>
	Total Mat, ship	\$168,449

Approved Δ to Vendor Allowance (subject to actual freight adjust)	\$ 2,881
	<u>\$171,330</u>

GC CO Total (add \$432 @ 15% max) \$ 3,313

The change order will be issued for \$3,313 and subject to any actual freight adjustments. All your brick material invoices and brick freight invoices shall be submitted to FCMG for verification purposes. Please proceed without delay.

Thanks,
Annette

Annette J. Zeplin
Project Manager/Coordinator/Designer
Facilities Cost Management Group, LLC
Rambo Associates, Inc.
406 South 12th Street, Suite 310
Omaha, NE 68102
402-346-3130 (Office)
402-346-3530 (Fax)

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521 2nd Avenue SW; P.O. Box 88

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Phone 563.547.2525 - Fax 563-547-2256

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Authorized Dealer of Varco Pruden Pre-Engineered Steel Buildings

Change Proposal Request #7

Relating To: Modular & Closure Brick Allowance

DATE: 5-22-18

PROJECT: New Hampton CSD Middle/High School Additions

OWNER: New Hampton Community School District

ARCHITECT: Purdy & Slack (Dean Mitchell)

Seedorff Masonry = \$16,617 (See attached Sheet)

CBS OH & P = \$1,661

Total = \$18,278

Matt Brace
Cresco Building Service
521 2nd Ave SW
PO Box 88
Cresco IA 52136
563- 547- 2525
563- 547- 2256 FAX
641-220-4403 CELL
matt@crescobuildingservice.com



Change Order Request

SEEDORFF MASONRY, INC.
 408 W MISSION ST
 STRAWBERRY POINT IA 52076
 Phone: (563)933-2296
 Fax: (563)933-4114

Date: 4/23/2018

To: CRESCO BUILDING SERVICE INC
 PO BOX 88
 CRESCO, IA 52136-0088

SMI Job #: 17054-
Name: NEW HAMPTON CSD MS & HS ADDITIONS
 710 WEST MAIN ST
 NEW HAMPTON, IA 50659

Change Order Request #: 2 **Description:** Adjustment for the brick allowance

We hereby submit specifications and estimates based on the terms and conditions of our executed contract.

Details: The allowance on bid day was \$0.50 and \$0.60 for the modular and closure brick. I recieved a quote for \$0.73 per modular and \$1.19 per closure plus 4 loads of brick from Fairbury, NE @ \$950 per load

We Propose hereby to furnish labor and material - complete in accordance with the above specifications, for
an ADD of \$16,617.32

Please note that Seedorff Masonry, Inc. will require - Will Be Determined - extra days to complete this work.

Price Breakdown

Description	Quantity	UM	Unit Cost	Amount
Endicott Dark Sandstone Modular Brick	48,300.00	EA	\$ 0.23	\$ 11,109.00
Endicott Dark Sandstone Closure Brick	335.00	EA	\$ 0.59	\$ 197.65
Delivery from Fairbury, NE Plant	4.00	LDS	\$ 950.00	\$ 3,800.00
			Subtotal:	\$ 15,106.65
Overhead and Profit	10.00 %			\$ 1,510.67
			Total:	\$ 16,617.32

Submitted by: **JAKE DAISY**

JAKE DAISY
 SEEDORFF MASONRY, INC.

Note: This proposal is only valid for 30 Days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Agreement herewith shall be evidenced by the Customer's signature hereon or by permitting Seedorff Masonry, Inc. to commence this work.

Firm: _____

Signature: _____

Date of Acceptance: _____

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Matt,

Please find attached the PCO for the adjustment for the brick allowance.

Thank you,

Jake Daisy
Project Manager
Seedorff Masonry Inc
Office Phone - 563-933-2296
Mobile Phone – 563-929-0093
Fax – 563-933-4114

From: Matt Brace [<mailto:Matt@crescobuildingservice.biz>]
Sent: Thursday, April 19, 2018 9:39 AM
To: Jake Daisy <Daisy.Jake@seedorff.com>
Cc: Dave Bourassa <Dave@crescobuildingservice.biz>
Subject: FW: New Hampton school Color Selection

Jake-

Please see below in regards to the increase in modular brick pricing. You'll have to submit invoices to me.

Thanks,
Matt

From: Dean Mitchell <deanm@purdyandslack.com>
Sent: Wednesday, April 18, 2018 4:58 PM
To: Matt Brace <Matt@crescobuildingservice.biz>
Cc: Annette Zeplin <azeplin@fcm-group.net>; Mike Purdy <mpurdy@purdyandslack.com>; MWRambo@aol.com
Subject: RE: New Hampton school Color Selection

Matt,

Please proceed with the COR. All invoices for the product will need to be submitted to confirm allowance costs and overages.

Dean Mitchell

Construction Administrator
Purdy & Slack Architects, P.C.
2121 N. 120th Street
Omaha, NE 68164
Ph: 402-496-4448
deanm@purdyandslack.com

From: Matt Brace <Matt@crescobuildingservice.biz>
Sent: Friday, April 13, 2018 5:52 PM
To: Dean Mitchell <deanm@purdyandslack.com>

Cc: Annette Zeplin <azeplin@fcm-group.net>

Subject: FW: New Hampton school Color Selection

Please see below in regards to the modular brick pricing.

Let me know how to proceed.

Thanks,

Matt

From: Jake Daisy <Daisy.Jake@seedorff.com>

Sent: Friday, April 13, 2018 3:51 PM

To: Matt Brace <Matt@crescobuildingservice.biz>

Subject: RE: New Hampton school Color Selection

Matt,

Just got the brick pricing back and the Endicott modular brick are \$.73 each compared to the \$.50 brick allowance in the spec. Our PO is for 47,874 modular brick. The difference in price will be \$11,011 plus 10% markup. I will follow up with a formal change request next week. I just wanted to let you know that we are going to have a significant cost change.

Thank you,

Jake Daisy

Project Manager

Seedorff Masonry Inc

Office Phone - 563-933-2296

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