



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 CO04 Date: 10-3-18
OWNER: <i>(Name and address)</i> Hew 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 infilling 2 openings & new fire-rated wdw in Upper opening \$ 16,670.00
2. Add for nyoplast inlet of interior storm drain to accept 16" pipe by
by south entance at locker rooms \$ 2,875.00
3. Add for Site/Civil work at Voc Tech Add (not incl in GC Proposal) \$ 44,986.00

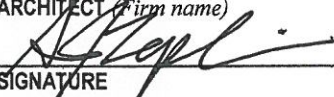
Total of this Change Order \$ 64,531.00

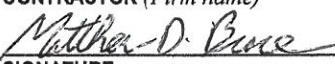
The original Contract Sum was	\$ 8,559,094.00
The net change by previously authorized Change Orders	\$ 339,104.00
The Contract Sum prior to this Change Order was	\$ 8,898,198.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 64,531.00
The new Contract Sum including this Change Order will be	\$ 8,962,729.00

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 *(Firm name)*

SIGNATURE
 Annette J. Zeplin, Proj. Mgr.
PRINTED NAME AND TITLE
 10-3-18
DATE

Cresco Building Service, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE
 Matthew D. Brace Sec-Treas.
PRINTED NAME AND TITLE
 10-8-18
DATE

New Hampton CSD
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

CRESO 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 Order Request

Relating To: #14 Nyoplast Inlet

DATE: 9-27-18

PROJECT: New Hampton CSD Middle/High School Additions

OWNER: New Hampton Community School District

ARCHITECT: Purdy & Slack (Dean Mitchell)

Nyoplast Inlet (for interior storm drain) to accept 16" pipe by south entrance at locker rooms

Subtotal= Skyline Construction= \$2500

OH&P= \$375

Total= \$2875

Matt Brace
matt@crescobuildingservice.biz
641-220-4403 Cell
563-547-2525 Office



Please update my email contact info: matt@crescobuildingservice.biz

Annette Zeplin

From: Dean Mitchell [deanm@purdyandslack.com]
Sent: Monday, October 01, 2018 7:56 AM
To: Annette Zeplin
Subject: FW: New Hampton COR #14
Attachments: COR GC #14 Nyoplast Inlet.pdf

Annette,

As we discussed at the meeting, we take no exception to the proposed COR.

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: Thursday, September 27, 2018 2:50 PM
To: Dean Mitchell <deanm@purdyandslack.com>
Cc: Annette Zeplin <azeplin@fcm-group.net>
Subject: New Hampton COR #14

Dean/Annette-

Please see attached for pricing of Nyoplast Inlet as discussed at today's meeting. Dave told me what to put in the description so let me know if I need to change it.

Thanks,
Matt

Matt Brace
matt@crescobuildingservice.biz
641-220-4403 Cell
563-547-2525 Office



Please update my email contact info: matt@crescobuildingservice.biz

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: Post Bid addendum #1 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)

Pricing for Post Bid Addendum #1

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

Cost= \$231,699

Mark Up= \$34,755

Total= \$266,454

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

$$\begin{array}{r} \$266,454 - \text{Total work} \\ - 221,468 - \text{CO \#2} \\ \hline \$44,986 - \text{CO \#4} \\ \text{for Civil work} \end{array}$$

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
- Skyline Construction= \$39,118



SKYLINE CONSTRUCTION, INC.

900 Montgomery Street, P.O. Box 127

Decorah, IA 52101

(563) 382-2933

CHANGE ORDER #5

Cresco Building Service

New Hampton CSD High School Improvements

New Hampton, IA

September 18, 2018

NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	BID AMOUNT
1	Pavement Removal	519	SY		
2	Sidewalk Removal	84.5	SY		
3	Remove Existing Storm Drain, 6" VCP (includes placing Structured Backfill in trench)	186	LF		
4	Connection to Existing Pipe, VCP, 6" Dia.	1	EA		
5	Storm Sewer, PVC, 6" Dia. (includes Structured Backfill)	170	LF		
6	Bend, 45°, PVC, 6" Dia.	2	EA		
7	Wye, PVC, 10"x6" Dia.	1	EA		
8	Roof Drain Connection, 10" Dia. (includes 8"x10" Reducer)	1	EA		
9	Storm Sewer, PVC, 10" Dia.	50	LF		
10	Modification of Connection to Existing Intake	1	EA		
11	Sidewalk, PCC, 5" Thick, Reinforced	84.5	SY		
12	Modified Subbase, Floor, 9" Depth	216	TON		
13	Structured Fill	482	TON		
14	Subgrade Prep for Paving	140	SY		
15	Modified Subbase, Paving, 6" Depth	50	TON		
16	Mobilization	1	LS		
17	Deduct - Storm Sewer, HDPE, 6" Dia.	66	LF		
18	Deduct - Roof Drain Connection, 6" Dia.	1	EA		

TOTAL = \$ 39,117.59

*Bonds and Dues are not included in above pricing.

*Sales Tax and Aggregate Tax is not included in above pricing.

*Final quantities are based on field measurements and load tickets.

*Construction survey is not included in above pricing.

*All items are tied.

*No incidental seeding is included.

*Quotes must be accepted within 30 Days of bid date.

*Return signed quote and preliminary project schedule to Jeremy Brill (email: jsb@brueningrock.com or fax: (563) 382-8375).

Are Doc Express Reports required for this project? Yes _____

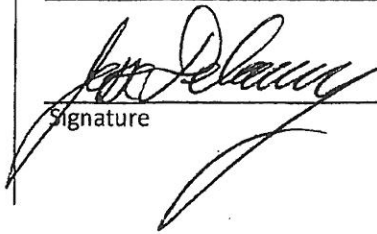
No _____

Seller: Skyline Construction, Inc. _____

Buyer: _____

Jesse Delaney _____

Print Name and Title of Authorized Buyers Rep. _____

 _____
Signature Date

9-18-18

Signature _____ Date

Signature by Buyer Acknowledges Acceptance of Quotation