



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2017

## Change Order

<b>PROJECT:</b> <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	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: 11-28-17	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: GC CO08  Date: 10-19-19
<b>OWNER:</b> <i>(Name and address)</i> New Hampton CSD 710 West Main  New Hampton, IA 50659	<b>ARCHITECT:</b> <i>(Name and address)</i> Facilities Cost Management Group, LLC 406 South 12th Street, Ste 300 Omaha, NE 68102	<b>CONTRACTOR:</b> <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 Graphics on Gym Wall Pads (COR GC #20)	\$ 2,507.00
2. Add for Elevator shaft work/2 hr wall/ per Elevator Inspector (COR GC #23)	\$ 8,665.00
3. Add for additional Corner Guards needed @ lower level (COR GC #25)	\$ 412.00
4. Add for accent/logo painting to Gym Walls per District Request (COR GC #26)	\$ 5,836.00
5. Add framing/drywall to cover steel in Rm 518/519 per Fire Marshal (COR GC #27)	\$ 1,075.00
6. Add for Freight Adjustment on final billing for Brick (COR GC #28)	\$ 5,378.00
7. Add to Tooth in Fan in Commons, and Cut & Fill in Louver in Courtyard (COR GC #29)	\$ 737.00
8. Add to Flush Cut the wall at Rm 518/519 (COR GC #30)	\$ 4,434.00
9. Add to demo out existing frame (not salvageable) and install new frame and finish around Door 503A (COR GC #31)	\$ 1,740.00
10. Add for filling in additional mechanical openings at Existing Art Room (COR GC #32)	\$ 1,152.00
11. Add for all needed handicap/visitor parking signage (COR GC #33)	\$ 1,302.00
12. Add to swap around doors 411A and 411B to allow the education wing to be locked off from the activities wing after hours	\$ 900.00
13. Deduct for Plaque, Graphics and Signage Allowances	\$ -16,500.00
Total of this Change Order	\$ 17,638.00

The original Contract Sum was	\$	<u>8,559,094.00</u>
The net change by previously authorized Change Orders	\$	<u>476,399.00</u>
The Contract Sum prior to this Change Order was	\$	<u>9,035,493.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>17,638.00</u>
The new Contract Sum including this Change Order will be	\$	<u>9,053,131.00</u>

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	Cresco Building Service, Inc.	New Hampton CSD
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
		
<u>SIGNATURE</u>	<u>SIGNATURE</u>	<u>SIGNATURE</u>
Annette J. Zeplin, Proj. Mgr.		
<u>PRINTED NAME AND TITLE</u>	<u>PRINTED NAME AND TITLE</u>	<u>PRINTED NAME AND TITLE</u>
10-22-19		
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>



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<b>PROJECT:</b> <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	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: 11-28-17	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: GC CO09  Date: 1-19-20
<b>OWNER:</b> <i>(Name and address)</i> New Hampton CSD 710 West Main  New Hampton, IA 50659	<b>ARCHITECT:</b> <i>(Name and address)</i> Facilities Cost Management Group, LLC 406 South 12th Street, Ste 300 Omaha, NE 68102	<b>CONTRACTOR:</b> <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. Deduct for storage of lights due to PreCast Delay - This amount will be charged to the General Contractor via Reciprocal Change Order to Electrical Contractor.	\$ -3,000.00
2. Deduct for Delay in installation of Wood Gym Flooring - This amount will be charged to the General Contractor via Reciprocal Change Order to Wood Gym Floor Contractor Contractor.	\$ -15,455.00
3. Deduct for storage of bleachers due to delay in installation of Bleachers - This amount will be charged to the General Contractor via Reciprocal Change Order to Bleacher Contractor.	\$ -2,190.00
4. Add for revision to the stair treads to receive terrazzo (\$2575 Total Cost - District to approve 40% of cost = \$1030 to the Contractor)	\$ 1,030.00
5. Deduct for Credit for deleting Roof work and for Joists	\$ -18,485.00
6. Add for additional work the District Requested for paving. Deduct for the parking area that needed to be repaired/replaced due to Construction damage	\$ -12,261.00
7. Contractor to install District's Toilet Accessories in exchange for waxing all new VCT	\$ 0.00
<b>Total of this Change Order</b>	<b>\$ -50,361.00</b>

The original Contract Sum was	\$ 8,559,094.00
The net change by previously authorized Change Orders	\$ 494,037.00
The Contract Sum prior to this Change Order was	\$ 9,053,131.00
The Contract Sum will be increased by this Change Order in the amount of	\$ -50,361.00
The new Contract Sum including this Change Order will be	\$ 9,002,770.00

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

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User Notes:

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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

1-22-20

DATE

Cresco Building Service, Inc.

CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

New Hampton CSD

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE