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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: Mechanical Construction Date: 11-28-17	CHANGE ORDER INFORMATION: Change Order Number: EC CO02 Date: 1-20-7-20
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> Schammel Electric, Inc 1200 21st Ave NE PO Box 735 Austin, MN 55912

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 Hand Dryer Wiring	\$ 2,533.00
2. Add Remote Scoreboard Rough in	\$ 1,941.00
3. Add Projector outlets in Rms 123 & 209	\$ 1,456.00
4. Add phone rourh in at Rm 209	\$ 407.00
5. Add 3W/4W Swithing in Voc Tech Rm 705	\$ 1,594.00
6. Add HC Door Push pads in Vestibule Rm 501	\$ 2,181.00
7. Add Power connections to Trophy cases Rm 435 &401	\$ 1,365.00
8. Relocated Disconnect Switches on Exhaust Fans Rm 713	\$ 1,200.00
9. Add Copier Data rough in at Rm 318	\$ 242.00
10. Add 2 exits lights in SP Rms 133 & 321	\$ 1,267.00
11. Add for connection of Condo Pumps at Wrestling Room	\$ 1,226.00
12. Add for storage of lights due to Pre-Cast Delay - This amount will be charged back to the General Contractor via reciporical Change Order	\$ 3,000.00
13. Add Lockdown, Fainter connect	\$ 6,325.00
14. Add for Plaster Frame Kits for lights in hard clgs	\$ 691.00
15. Add for 3 - L4 lights at Area 7 Hall	\$ 959.00
16. Add 4 self lumen exit lights - Courtyard Doors	\$ 2,684.00
17. Add Water Heater Estop, cont block connection	\$ 1,007.00
18. Add 2 Heat Detectors in Elevator Shaft/Lobby	\$ 1,030.00
19. Add FA Heat & Pull Station at Vest. Rm 122	\$ 1,155.00
20. Add Boost XF MRS for 2 Ranges	\$ 1,802.00
21. Add Exit, Emergency Exit at Rms 518 & 519	\$ 1,325.00
22. Add L13 fixtures to NTE CCT - Rm 301	\$ 297.00
23. Add NTE CCTS to Corridor Doors	\$ 1,419.00
24. Add Floor boxes in kitchen for Equipment	\$ 2,972.00
25. Add Randge Hood Control Connection	\$ 10,413.00
26. Deduct Remaining of Bid Allowances left back to Owner	\$ 505.00
Total of this Change Order	\$ 49,986.00

The original Contract Sum was	\$ 889,050.00
The net change by previously authorized Change Orders	\$ 44,386.00
The Contract Sum prior to this Change Order was	\$ 933,436.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 49,986.00
The new Contract Sum including this Change Order will be	\$ 983,422.00

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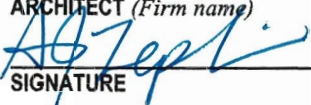
User Notes:

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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	Schammel Electric, Inc.	New Hampton CSD
ARCHITECT (<i>Firm name</i>)	CONTRACTOR (<i>Firm name</i>)	OWNER (<i>Firm name</i>)
		
SIGNATURE	SIGNATURE	SIGNATURE
Annette J. Zeplin		
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
3--11-18		
DATE	DATE	DATE