



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: Carpet Date: 2-5-18	CHANGE ORDER INFORMATION: Change Order Number: CPT CO01 Date: 5-22-18
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> Baldwin Carpet, Inc. 9625 Ida Street Omaha, NE 68122

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 Carpet Alt #2 Carpet Tiles	\$ 21,500.00
2. Add for Carpet Changes in Room 301/314/401.	\$ 8,565.00
3. Add for Carpet Changes in room 126/201	\$ 3,565.00
4. Deduct for Carpet in Room 131	-\$ 3,610.00
5. Change Cpt from tile to broadloom in select area	-\$ 930.00

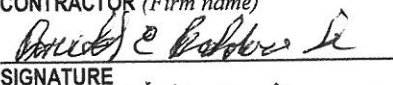

Total of this Change Order \$ 29,090.00

The original Contract Sum was	\$ 59,565.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 59,565.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 29,090.00
The new Contract Sum including this Change Order will be	\$ 88,655.00
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
 5-22-18
DATE

Baldwin Carpet, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE
 David E. Baldwin
PRINTED NAME AND TITLE

DATE

New Hampton CSD
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

796 8530

Baldwin's Flooring America



Interstate 680 Irvington
9625 Ida Omaha Ne 68122
PO Box 34007 Omaha Ne 68134
www.Baldwinfa.com

Phone: 402-571-3777
Fax: 402-571-4602

CONTRACT	Name	NEW HAMPTON SCHOOL	Date	4/26/2018
	Job	SAME	Job #	
	Address		Cust#	
	Phone		Contact	FACILITIES MANGEENT
	Fax		Job Phone	402-571-3777

We Propose to supply the material and perform the work as specified below:	Bid
PRICE TO ADD CARPET ROOM 301/314/401	\$8,562.00
PRICE TO ADD CARPET 126/201	\$3,565.00
DEDUCT CARPET ROOM 131	MINUS \$ 3610.00
CHANGE CPT FROM TILE TO BROADLOOM DEDUCT	MINUS \$ 930.00
TOTAL CHANGE	PLUS \$ 7590.00
Addendums Seen:	

All material is guaranteed to be as specified, and the above work is to be preformed in accordance with the drawing and specifications submitted for the above work and completed in a substantial workman manner for the sum of _____
 Financing for all orders shall be arranged in advance as follows:

Any alteration or deviation from the above specifications involving extra costs will be executed only on written order, and will become an extra charge over and above the estimate. We will make every effort to complete your installation in a timely and professional manner. However, we are not responsible for ancillary expenses, i.e. time lost from work, inconvenience ect.

This proposal is withdrawn if not accepted in 30 days.

Bid includes minor floor prep only, no floor leveling, chipping, grinding or shot blasting is included. No furniture moving, tear up, or overtime is included. No moisture mitigation is included. No Wax or sealer included. No Tax has been figured.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I have received and understand the Pre-Installation Checklist.

Signature _____ Date _____ Signature _____ Date _____