Change Order

onange order				
PROJECT: (Name and address) New Hampton CSD 5-6/7-8 Middle School & High School Additions	CONTRACT INFORMATION: Contract For: General Construction	CHANGE ORDER INFORMATION: Change Order Number: GC CO05		
at the existing HS Facility	D - 11 20 17	Dete: 12 8 19		
New Hampton, IA	Date: 11-28-17	Date: 12-8-18		
OWNER: (Name and address) Hew Hampton CSD 710 West Main	ARCHITECT: (Name and address) Facilities Cost Management Group, LLC 406 South 12th Street, Ste 300	CONTRACTOR: (Name and address) Cresco Building Service, Inc. 521 2nd Ave		
New Hampton, IA 50659	Omaha, NE 68102	Cresco, IA 52136		
THE CONTRACT IS CHANGED AS FOLLOWS: (Insert a detailed description of the change of attributable to executed Construction Change 1). Add for Fire Marshal reqired charger for Mtl Std/Drywall Contractor 2. Add for to extend Sub Drainage R did not include in their Bid and 3. Add for Site/Civil sidewalk work 4. Credit for Additional areas of VC	and, if applicable, attach or reference specific Directives.) age to extend 2 hour fire wall wall or (COR GC#15) Lock & Fabric that Baker d decided to add to GC Contract where elevation changes at corner	\$ 8,257.00 \$ 17,892.00 \$ 4,018.00 -\$ 2,975.00	e agreed upon adjustments	
	Total of this Change Order	\$ 27,192.00		
The original Contract Sum was The net change by previously authorized Chr. The Contract Sum prior to this Change Orde The Contract Sum will be increased by this Cr. The new Contract Sum including this Change	r was Change Order in the amount of		\$ 8,559,094.00 \$ 403,635.00 \$ 8,962,729.00 \$ 27,192.00 \$ 8,989,921.00	
The Contract Time will be increased by Zero The new date of Substantial Completion will				
NOTE: This Change Order does not inclu Time, that have been authorized by Con Owner and Contractor, in which case a C NOT VALID UNTIL SIGNED BY THE ARCH	struction Change Directive until the co Change Order is executed to supersede	st and time have been	agreed upon by both the	
Facilities Cost Management Group ,LLC	Cresco Building Service, Inc.	New Hampton CS	D	
ARCHITECT (First name)	CONTRACTOR (Firm name)	OWNER (Firm nam		
Allega	/ lather D Brace	_		
SIGNATURE	SIGNATURE	SIGNATURE		
Annette J. Zeplin, Proj. Mgr. PRINTED NAME AND TITLE	Mathew O. Bace PRINTED NAME AND TITLE	PRINTED NAME AN	ID TITLE	
12-8-18	12-20-18			
DATE	DATE	DATE		



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 #15

Relating To: Delta 8 Changes for Metal Stud/Drywall Contractor

DATE: 10-5-18

PROJECT: New Hampton CSD Middle/High School Additions

OWNER: New Hampton Community School District

ARCHITECT: Purdy & Slack (Dean Mitchell

Subtotal= \$ 7,180 Prowall

OH&P= \$1,077

Total= \$ 8,257

Matt Brace

matt@crescobuildingscrvice.biz 641-220-4403 Cell 563-547-2525 Office

RESCO CERVICE INC.

Please update my email contact into: matta crescobuildingscryice biz

PRO WALL CONSTRUCTION

301 WEST MAIN STREET P.O. BOX 198 PLYMOUTH, IOWA 50464 (641) 696-5919 FAX (641) 696-5917 prowall@myomnitel.com
TARGETED SMALL BUSINESS

Job: New Hampton School $Delta\ 8$ changes Oct 4,2018

SCOPE OF WORK: Changes in clouded areas & extended 2 hour wall

- 5/8" gyp-hang,tape and finish
- 5/8" high impact abuse gyp
- 5/8" densglass
- 3 5/8"-6" 18g stud wall system
- 2 1/2"-6" sound batt insulation
- Bead
- Fire caulk/Fire stopping

EXCLUSIONS:

Dumpster

MATERIAL AND LABOR: Total \$ 7,180

Labor-\$4,330 Material-\$2,850



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Authorized Dealer of Varco Pruden Pre-Engineered Steel Buildings

Change Order Request

Relating To: COR GC #16 Sub Drainage Rock & Fabric

DATE: 10-22-18

PROJECT: New Hampton CSD Middle/High School Additions

OWNER: New Hampton Community School District

ARCHITECT: Purdy & Slack (Dean Mitchell)

SubTotal= \$15, 559

OH & P= \$2, 333

Total= \$17, 892

Matt Brace

mattia crescobuildingservice.biz 641-220-4403 Cell 563-547-2525 Office RESCO ERVICE INC.

Please update my email contact info: matta crescobuildingservice biz



SKYLINE CONSTRUCTION, INC.

900 Montgomery Street, P.O. Box 127 Decorah, IA 52101 (563) 382-2933

CHANGE ORDER #7

Cresco Building Service

New Hampton CSD High School Improvements New Hampton, IA October 4, 2018

NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UN	IIT PRICE	BII	AMOUNT
1	Excavation of Existing Drain Tile Trench	190	FT	\$	40.00	\$	7,600.00
2	Backfill Drain Tile Trench with 1" Clean Rock Wrapped in Non-Woven Geotextile Filter Fabric	172	TON	\$	37.55	\$	6,458.60
3	Pumping	1	LS	\$	750.00	Ś	750.00
4	Overhead, Misc., Tools, etc.	1	LS	\$	750.00	\$	750.00
2.00				Terri.	TOTAL =	\$	15,558.60

^{*}Bonds and Dues are not included in above pricing.

Seller: Skyline Construction, Inc.		Buyer:			
Jesse Delaney					
Set Selan	10-4-2018	Print Name and Title of Au	thorized Buyers Rep.		
Signature	Date	Signature	Date		
		Signature by Buyer Acknow Quotation	ledges Acceptance of		

^{*}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. Any plumbing or footing obstructions are not included.

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

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

Annette Zeplin

From:

Matt Brace [Matt@crescobuildingservice.biz]

Sent:

Monday, October 22, 2018 2:59 PM

To:

'Dean Mitchell'

Cc:

Annette Zeplin

Subject:

New Hampton COR GC #16

Attachments:

COR GC #16 Sub Drainage Rock & Fabric.pdf

Please see attached for pricing related to COR GC #16 Sub Drainage Rock & Fabric

Matt Brace

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CRESCO BUILDING BERVICE INC.

Please update my email contact info: matt@crescobuildingservice biz



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: PR GC 07 Sidewalk Revisions

DATE: 12-6-18

PROJECT: New Hampton CSD Middle/High School Additions

OWNER: New Hampton Community School District

ARCHITECT: Purdy & Slack (Dean Mitchell)

Wicks Construction= \$2464

Grosse Steel= \$630 (2 line Galv. Rail)

CBS= \$400 OH&P= \$524 Total= \$4018

Matt Brace

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Website: www.crescobuildingservice.com



Authorized Dealer of Varco Pruden Pre-Engineered Steel Buildings

Change Order Request

Relating To: PR GC 08 VCT Changes

DATE: 12-3-18

PROJECT: New Hampton CSD Middle/High School Additions

OWNER: New Hampton Community School District

ARCHITECT: Purdy & Slack (Dean Mitchell)

Please see attached Sheet from Floor Show

Floor Show= -\$2,806

CBS OH & P= -\$169

Total= -\$2.975

Matt Brace

matta crescobuidingscryree biz 641-220-4403 Cell 563-547-2525 Office

CRESCO BUILDING INC.

FloorShow Companies

Quote

1475 Associates Drive - Dubuque, IA 52002 - Phone: 563-557-9952 - Fax: 563-557-9988

Cresco Building Services	Phone		563-547-2525		
521 2nd Avenue SW	Fax:		563-547-2256		
Cresco, IA 52136	Date		November 15, 2018		
	Sales Associa	te:	Jim Kolf		
New Hampton CSD MS & HS - PR#08, Rooms 131, 301 & 320					
	Tourist Justice in	001011011	companies.	00111	
		Qty.	Price	Extended	
	T	oery.	11100	LAterided	
We propose to provide the following:					
Delete resilient tile (RT) from Room 301, area designated on	drawing	***************************************			
Delete RT from Room 131, Add RT to Room 320 - These room	- 1				
200 KT HOM KOOM 101, Add KT to Room 320 - These 1001	ns onset.		+	-	
	Material			-\$1,240.00	
	Labor			-\$1,200.00	
	Subtotal			-\$2,440.00	
	OH & P @ 15%			-\$366.00	
	Total			-\$2,806.00	
Cementitious backer board is NOT included in the proposal.			N N	net control	
Demolition of existing flooring and adhesives is by others.					
Minor Floor Prep limited to saw cuts and control joints is inc	luded.				
No Floor Protection					
No Waxing Of VCT or Vinyl Sheet Goods.					
Weekend or Night Work is Additional					
FloorShow uses Open Shop installers					
			Total	-\$2,806.00	
				·	
Floor Show Companies propose hereby to furnish material & labor complete in ac	cordance with above	specification	ns for the amoun	it of:	
Deduct Two Thousand Eight F	lundred Six Dolla	ars			
Acceptance of proposal. The above prices, specifications and conditions are satisfied.	factory and are hereb	y accepted.	Floor Show Cor	npanies is	
authorized to do the work specified. Acceptance must be signed. The proposal is withdraw the proposal at anytime, for any reason, under any circumstance.	void after 30 days. Flo	or Show Co	ompanies reserv	es the right to	
Date of Acceptance// Signate	n.e				