



**AIA**<sup>®</sup>

# Document G701™ – 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 CO05  Date: 12-8-18
<b>OWNER:</b> <i>(Name and address)</i> Hew 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.)*

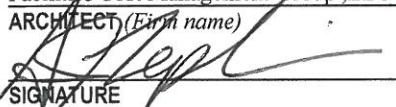
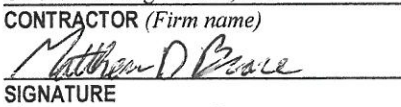
1. Add for Fire Marshal required change to extend 2 hour fire wall for Mtl Std/Drywall Contractor (COR GC#15)	\$ 8,257.00
2. Add for to extend Sub Drainage Rock & Fabric that Baker did not include in their Bid and decided to add to GC Contract	\$ 17,892.00
3. Add for Site/Civil sidewalk work where elevation changes at corner	\$ 4,018.00
4. Credit for Additional areas of VCT deletions	-\$ 2,975.00
<b>Total of this Change Order</b>	<b>\$ 27,192.00</b>

The original Contract Sum was	\$ 8,559,094.00
The net change by previously authorized Change Orders	\$ 403,635.00
The Contract Sum prior to this Change Order was	\$ 8,962,729.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 27,192.00
The new Contract Sum including this Change Order will be	\$ 8,989,921.00

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 <b>ARCHITECT</b> <i>(Firm name)</i>	Cresco Building Service, Inc. <b>CONTRACTOR</b> <i>(Firm name)</i>	New Hampton CSD <b>OWNER</b> <i>(Firm name)</i>
 <b>SIGNATURE</b>	 <b>SIGNATURE</b>	 <b>SIGNATURE</b>
Annette J. Zeplin, Proj. Mgr. <b>PRINTED NAME AND TITLE</b>	Matthew D. Braice <b>PRINTED NAME AND TITLE</b>	 <b>PRINTED NAME AND TITLE</b>
12-8-18 <b>DATE</b>	12-20-18 <b>DATE</b>	 <b>DATE</b>

# 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](mailto:matt@crescobuildingservice.biz)  
Website: [www.crescobuildingservice.com](http://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@crescobuildingservice.biz](mailto:matt@crescobuildingservice.biz)

641-220-4403 Cell

563-547-2525 Office



Please update my email contact info: [matt@crescobuildingservice.biz](mailto:matt@crescobuildingservice.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](mailto:prowall@myomnitel.com)

TARGETED SMALL BUSINESS

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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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Website: [www.crescobuildingservice.com](http://www.crescobuildingservice.com)



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

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**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	UNIT PRICE	BID 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	\$ 750.00
4	Overhead, Misc., Tools, etc.	1	LS	\$ 750.00	\$ 750.00
<b>TOTAL =</b>					<b>\$ 15,558.60</b>

- \*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. 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 Brill (email: jsb@brueningrock.com or fax: (563) 382-8375).

**Seller: Skyline Construction, Inc.**

Jesse Delaney

Signature

10-4-2018

Date

**Buyer:**

Print Name and Title of Authorized Buyers Rep.

Signature

Date

Signature by Buyer Acknowledges Acceptance of Quotation

**Annette Zeplin**

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**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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Authorized Dealer of Verco 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

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## 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**

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