



Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
 18245000 Linn-Mar CSD
 3920 35th Avenue
 Marion, IA 52302

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: 05/30/2019

CHANGE ORDER INFORMATION:
 Change Order Number: 007
 Date: February 18, 2020

OWNER: *(Name and address)*
 Linn-Mar Community School District
 3555 10th Street
 Marion, IA 52302

ARCHITECT: *(Name and address)*
 OPN Architects
 200 Fifth Ave. SE, Suite 201
 Cedar Rapids, IA 52401

CONTRACTOR: *(Name and address)*
 Larson Construction
 600 - 17th Street, P.O. Box 112
 Independence, IA 50644

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.)

CR 30	RFI-102	FEMA Elbow Mechanical 2101	\$ 9,301.51
CR 40.1	ITC-041	Areas A, B, C Structural Clarifications	\$ 2,204.53
CR 44	ITC-042	Add Roller Shades Art Rooms	\$ 807.27
CR 45	ITC-045	Conflict Struct/Arch Gridline M	\$ 1,552.90
CR 46	ITC-050	Instrumental Music Storage Changes	\$ 2,263.51
		TOTAL	\$ 16,129.72

The original Contract Sum was	\$ 28,449,000.00
The net change by previously authorized Change Orders	\$ 97,820.74
The Contract Sum prior to this Change Order was	\$ 28,546,820.74
The Contract Sum will be increased by this Change Order in the amount of	\$ 16,129.72
The new Contract Sum including this Change Order will be	\$ 28,562,950.46

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.

OPN Architects
 ARCHITECT *(Firm name)*

Larson Construction
 CONTRACTOR *(Firm name)*

Linn-Mar Community School District
 OWNER *(Firm name)*

Kelly L. Slota
 SIGNATURE

[Signature]
 SIGNATURE

 SIGNATURE

Kelly Slota
 PRINTED NAME AND TITLE

Doug Larson
 PRINTED NAME AND TITLE

Sondra Nelson, Board President
 PRINTED NAME AND TITLE

2/18/2020
 DATE

02/20/2020
 DATE

 DATE

AIA[®] Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*
 18245000 Linn-Mar CSD
 453 Echo Hill Road
 Marion, IA 52302

CONTRACT INFORMATION:
 Contract For: General Construction
 Date: May 21, 2019

CHANGE ORDER INFORMATION:
 Change Order Number: 004
 Date: February 18, 2020

OWNER: *(Name and address)*
 Linn-Mar Community School District
 355 - 10th Street
 Marion, IA 52302

ARCHITECT: *(Name and address)*
 OPN Architects
 200 Fifth Ave. SE, Suite 201
 Cedar Rapids, IA 52401

CONTRACTOR: *(Name and address)*
 Knutson Construction
 2351 Scott Boulevard SE
 Iowa City, IA 52240

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.)

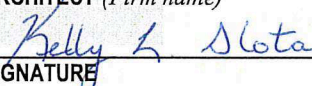
CR 16.1	ITC-032	Wide Stile Aluminum Doors	\$ 3,969.00
CR 18	ITC-011	Sidewalk Revisions	\$ 1,437.00
CR 23	ITC-030	AV Rack and Area C Receptacles	(\$ 579.00)
CR 24	ITC-031	Interiors Change	\$ 966.00
CR 25	ITC-034	Circulation Pump Revisions	\$ 1,510.00
CR 26	ITC-036	Return Grille 10a	\$ 3,850.00
CR 27	ITC-037R	Light Fixture Revisions	(\$ 2,227.00)
CR 28	ITC-042	Add Roller Shades Art Rooms	\$ 803.00
CR 29	ITC-038	Art Room Door Material Change	(\$ 59.00)
CR 30	ITC-050	Instrumental Music Storage Changes	\$ 2,252.00
CR 31	ITC-040	Elementary School Light Poles	\$ 5,898.00
CR 32	RFI-070	Rapid Lock System	(\$ 6,240.00)
		TOTAL	\$ 11,580.00


The original Contract Sum was	\$ 28,159,000.00
The net change by previously authorized Change Orders	\$ 31,677.00
The Contract Sum prior to this Change Order was	\$ 28,190,677.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,580.00
The new Contract Sum including this Change Order will be	\$ 28,202,257.00

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.

OPN Architects
ARCHITECT *(Firm name)*

SIGNATURE
 Kelly Slota
PRINTED NAME AND TITLE
 2/18/2020
DATE

Knutson Construction
CONTRACTOR *(Firm name)*

SIGNATURE
 Matt Bulkeley
PRINTED NAME AND TITLE
 2.19.20
DATE

Linn-Mar Community School District
OWNER *(Firm name)*

SIGNATURE
 Sondra Nelson, Board President
PRINTED NAME AND TITLE

DATE

CHANGE ORDER SUMMARY - February 2020

BOULDER PEAK - CO 7

CR Number	Title	Requested Amount	Reason	Description
30	FEMA Elbow Mech 2101	\$9,301.51	RFI-102	Changes to mechanical elbows due to conflicts with double tees in Instrumental Music Room.
40.1	Areas A, B, C Structural Clarifications	\$2,204.53	ITC-041	Coordination with structural.
44	Add Roller Shades Art Rooms	\$807.27	ITC-042	Added roller shades to backside of Art Room display cases.
45	Conflict Struct/Arch Gridline M	\$1,552.90	ITC-045	Elimination of overhang at Gridline M.
46	Instrumental Music Storage Changes	\$2,263.51	ITC-050	Revisions to storage cabinets to make all accessible to students.
TOTAL		\$16,129.72		

HAZEL POINT - CO 4

CR Number	Title	Requested Amount	Reason	Description
16.1	Wide Stile Aluminum Doors	\$3,969.00	ITC-032	Changed aluminum doors to wide stile to accommodate mortise lock hardware.
18	Sidewalk Revisions	\$1,437.00	ITC-011	Changes to sidewalk between EH Elem and HP Intermediate.
23	AV Rack and Area C Receptacles	(\$579.00)	ITC-030	Delete receptacles in collaboration rooms, move AV rack within Vocal Music room
24	Interiors Change	\$986.00	ITC-031	Addition of markerboard and deletion of countertop and upper cabinets in Staff Lounge, Quiet Room, and Work Room.
25	Circulation Pump Revisions	\$1,510.00	ITC-034	Revisions to circulation pumps.
26	Return Grille 10a	\$3,850.00	ITC-036	Add filters to Type 10a diffusers serving horizontal fan coil units
27	Light Fixture Revisions	(\$2,227.00)	ITC-037R	Coordination of light fixture trims and ceiling types.
28	Add Roller Shades Art Rooms	\$803.00	ITC-042	Added roller shades to backside of Art Room display cases.
29	Art Room Door Material Change	(\$59.00)	ITC-038	Changed Art Room doors from aluminum to wood.
30	Inst Music Storage Cabinets	\$2,252.00	ITC-050	Revisions to storage cabinets to make all accessible to students.
31	Elem School Light Poles	\$5,898.00	ITC-040	Half of the cost of new light poles at Echo Hill Elementary.
32	Rapid Lock System	(\$6,240.00)	RFI-070	Credit for switching to Rapid Lock roofing system.
TOTAL		\$11,580.00		