


AIA 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: May 30, 2019

CHANGE ORDER INFORMATION:
Change Order Number: 011
Date: June 2, 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 58	RFI-174	CMU Elevation Clarification	\$ 713.48
CR 70	ITC-063	Light Fixture LG Revisions	\$ 489.39
CR 73	ITC-061	A/V Monitors	(\$ 186,663.59)
CR 74	None	OverEx Location 3	\$ 11,314.79
CR 75	ITC-066	Speaker S-A Power Connection	\$ 15,994.18
CR 76	None	Compost Credit	(\$ 10,072.74)
TOTAL			(\$ 168,224.49)

The original Contract Sum was	\$ 28,449,000.00
The net change by previously authorized Change Orders	\$ 182,810.46
The Contract Sum prior to this Change Order was	\$ 28,631,810.46
The Contract Sum will be decreased by this Change Order in the amount of	\$ 168,224.49
The new Contract Sum including this Change Order will be	\$ 28,463,585.97

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

DATE

Larson Construction
CONTRACTOR *(Firm name)*

SIGNATURE

Doug Larson
PRINTED NAME AND TITLE

DATE

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

SIGNATURE

Sondra Nelson, Board President
PRINTED NAME AND TITLE

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: 008
Date: June 2, 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 50.1	RFI-089	S106 Grid M Between 4-5 Block	\$ 1,341.00
CR 64	ITC-062	Omit Roof Ladder	(\$ 1,368.00)
CR 65	ITC-063	Gym Light Fixture Revisions	\$ 2,287.00
CR 66	ITC-066	Light Fixture Type LG Revisions	\$ 217.00
CR 68	ITC-068	Concrete Bench Handrail	\$ 1,169.00
CR 69	ITC-064	A/V Monitors	(\$ 179,320.00)
CR 73	ITC-069	Speaker S-A Connection	\$ 15,205.00
CR 74	ITC-025	Safe Room Piping Penetrations	\$ 2,239.00
		TOTAL	(\$ 158,230.00)

The original Contract Sum was	\$ 28,159,000.00
The net change by previously authorized Change Orders	\$ 207,594.00
The Contract Sum prior to this Change Order was	\$ 28,366,594.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 158,230.00
The new Contract Sum including this Change Order will be	\$ 28,208,364.00
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)*

Knutson Construction

CONTRACTOR *(Firm name)*

Linn-Mar Community School District

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Kelly Slota

PRINTED NAME AND TITLE

Darin Foreman

PRINTED NAME AND TITLE

Sondra Nelson, Board President

PRINTED NAME AND TITLE

DATE

DATE

DATE

CHANGE ORDER SUMMARY - June 2020				
	BOULDER PEAK - CO 11			
CR Number	Title	Requested Amount	Reason	Description
58	CMU Elevation Clarification	\$713.48	RFI-174	Add CMU at west side of opening between Areas D and E
70	Light Fixture LG Revisions	\$489.39	ITC-063	Change light fixture type LG to coordinate with construction
73	AV Monitors	(\$186,663.59)	ITC-061	Remove monitors from the project - to be purchased directly
74	OverEx Location 3	\$11,314.79	None	Soil remediation - Verbally approved by the District on May 19
75	Speaker S-A Power Connection	\$15,994.18	ITC-066	Add 120v connection in each classroom for speakers
76	Compost Credit	(\$10,072.74)	None	
	TOTAL	(\$168,224.49)		
	HAZEL POINT - CO 8			
CR Number	Title	Requested Amount	Reason	Description
50.1	S106 Grid M Between 4-5 Block	\$1,341.00	RFI-089	Add CMU at west side of opening between Areas D and E
64	Omit Roof Ladder	(\$1,368.00)	ITC-062	Remove (1) short roof ladder that was not required
65	Gym Light Fixture Revisions	\$2,287.00	ITC-063	Change reflector and wire guard on light fixtures in gym to be more durable
66	Light Fixture Type LG Revisions	\$217.00	ITC-066	Change light fixture type LG to coordinate with construction
68	Concrete Bench Handrail	\$1,169.00	ITC-068	Add handrail to stair at concrete bench per City of Marion direction
69	A/V Monitors	(\$179,320.00)	ITC-064	Remove monitors from the project - to be purchased directly
73	Speaker S-A Connection	\$15,205.00	ITC-069	Add 120v connection in each classroom for speakers
74	Safe Room Piping Penetrations	\$2,239.00	ITC-025	Engineering costs to change fabrication of safe room wall penetrations
	TOTAL	(\$158,230.00)		