



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 2020 Linn-Mar Roof Improvements Bowman Woods Elementary School, 151 Boyson Road NE, Cedar Rapids, IA 52402	CONTRACT INFORMATION: Contract For: General Construction Date: March 10, 2020	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: December 16, 2020
OWNER: <i>(Name and address)</i> Linn-Mar Community School District 2999 North 10th Street Marion, IA 52302	ARCHITECT: <i>(Name and address)</i> Shive-Hattery, Inc. 222 3rd Ave SE Suite 300 Cedar Rapids, IA 52401	CONTRACTOR: <i>(Name and address)</i> DC Taylor Co. 312 29th Street NE Cedar Rapids, IA 52402
Project # 2192710		

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.)

Per COR 3

Deck Replacement	ADD	\$23,234.50
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Per COR #4

Metal clip material.	ADD	\$ 762.00
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Per COR #4

Metal clip Labor	ADD	\$ 2,375.00
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Per COR 5

Metal Clip Deduct Labor	DEDUCT (\$ 2,375.00)
Metal Clip Deduct Material	DEDUCT (\$ 762.00)
Gutters Deduct for Labor	DEDUCT (\$ 4,500.00)

Per COR 6

Section A and C Gutter Materials	DEDUCT (\$ 650.00)
Section A and C Gutter Labor	DEDUCT (\$ 901.00)
Section A and C Downspout Materials	DEDUCT (\$ 185.00)
Section A and C Downspout Labor	DEDUCT (\$ 255.00)
Metal Cap N and H Material	DEDUCT (\$ 125.00)
Metal Cap N and H Labor	DEDUCT (\$ 98.00)

TOTAL ADD \$16,520.50

The original Contract Sum was	\$ 988,576.00
The net change by previously authorized Change Orders	\$ 1,780.00
The Contract Sum prior to this Change Order was	\$ 990,356.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 16,520.50
The new Contract Sum including this Change Order will be	\$ 1,006,876.50

The Contract Time will be increased by Twenty-three (23) days.

The new date of Substantial Completion will be September 30, 2020

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.

Shive-Hattery, Inc.

ARCHITECT (Firm name)



SIGNATURE

Stephen Stewart, Roofing Consultant

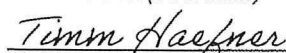
PRINTED NAME AND TITLE

12/16/2020

DATE

DC Taylor Co.

CONTRACTOR (Firm name)



SIGNATURE

Timm Haefner, VP Construction

PRINTED NAME AND TITLE

12-17-2020

DATE

Linn-Mar Community School District

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

D. C. TAYLOR CO.

CHANGE ORDER REQUEST

Page 1

D. C. Taylor Co.

20100568IA - Linn-Mar Community School District - Cedar Rapids

DATE: 10/26/2020

PCO#: 3

To: Stephen Stewart
Shive-Hattery Inc
Po Box 1599
Cedar Rapids, IA 52406-1599
Phone: 319-362-0313
Fax:
Email: sstewart@shive-hattery.com
CC:

From: Timm Haefner
D. C. Taylor Co.
312 29th St NE
Cedar Rapids, IA 52402
Phone: 319-363-2073
Fax: 319-363-8311
Email: timm.haefner@dctaylorco.com

Below is the detail for our proposal to complete the following changes in contract work:

- Field Change Order: Deck Replacement
 - Proposed Scope of Work:
 - Deck Replacement – see attachment for details

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Deck Replacement	Open		0.000	LS	0.00000	23234.50

Submitted By:

Approved By:

10/26/2020

Timm Haefner

Date

Stephen Stewart
Shive-Hattery Inc

Date

D. C. TAYLOR CO.

CHANGE ORDER REQUEST

Page 1

D. C. Taylor Co.

20100568IA - Linn-Mar Community School District - Cedar Rapids

DATE: 11/13/2020

PCO#: 4

To: Stephen Stewart
Shive-Hattery Inc
Po Box 1599
Cedar Rapids, IA 52406-1599

Phone: 319-362-0313

Fax:

Email: sstewart@shive-hattery.com

CC:

From: Timm Haefner
D. C. Taylor Co.
312 29th St NE
Cedar Rapids, IA 52402

Phone: 319-363-2073

Fax: 319-363-8311

Email: timm.haefner@dctaylorco.com

Below is the detail for our proposal to complete the following changes in contract work:

- Field Change Order: Metal Clip - Labor and Material
 - Proposed Scope of Work: Labor and Material for Metal Clip

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Metal Clip - Labor	Open		0.000	LS	0.00000	2375.00
2 : Metal Clip - Material	Open		0.000	LS	0.00000	762.00

Submitted By:

Approved By:

11/13/2020

Timm Haefner

Date

Stephen Stewart
Shive-Hattery Inc

Date

D. C. TAYLOR CO.

CHANGE ORDER REQUEST

Page 1

D. C. Taylor Co.
20100568IA - Linn-Mar Community School District - Cedar Rapids

DATE: 11/13/2020

PCO#: 5

To: Stephen Stewart
Shive-Hattery Inc
Po Box 1599
Cedar Rapids, IA 52406-1599
Phone: 319-362-0313
Fax:
Email: sstewart@shive-hattery.com
CC:

From: Timm Haefner
D. C. Taylor Co.
312 29th St NE
Cedar Rapids, IA 52402
Phone: 319-363-2073
Fax: 319-363-8311
Email: timm.haefner@dctaylorco.com

Below is the detail for our proposal to complete the following changes in contract work:

- Field Change Order: Metal Clip - Total deduct for not installing 760'- metal clip gutter on roof R&S
 - Proposed Scope of Work:
 - Total deduct for not installing 760' - metal clip gutter on roof R&S

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Metal Clip - Deduct for Labor	Approved		0.000	LS	0.00000	-2375.00
2 : Metal Clip - Deduct for Material	Approved		0.000	LS	0.00000	-762.00
3 : Gutters - Deduct for Labor	Approved		0.000	LS	0.00000	-4500.00

Submitted By:

Approved By:

11/13/2020

Timm Haefner

Date

Stephen Stewart
Shive-Hattery Inc

Date

D. C. TAYLOR CO.

CHANGE ORDER REQUEST

Page 1

D. C. Taylor Co.
20100568IA - Linn-Mar Community School District - Cedar Rapids

DATE: 12/14/2020

PCO#: 6

To: Stephen Stewart
Shive-Hattery Inc
Po Box 1599
Cedar Rapids, IA 52406-1599
Phone: 319-362-0313
Fax:
Email: sstewart@shive-hattery.com
CC:

From: Timm Haefner
D. C. Taylor Co.
312 29th St NE
Cedar Rapids, IA 52402
Phone: 319-363-2073
Fax: 319-363-8311
Email: timm.haefner@dctaylorco.com

Below is the detail for our proposal to complete the following changes in contract work:

- Field Change Order: Section A and C - Metal Cap N and H
- Proposed Scope of Work: See line items for detail.

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Section A and C Gutter - Materials	Open		0.000	LS	0.00000	-650.00
2 : Section A and C Gutter - Labor	Open		0.000	LS	0.00000	-901.00
3 : Section A and C Downspout - Materials	Open		0.000	LS	0.00000	-185.00
4 : Section A and C Downspout - Labor	Open		0.000	LS	0.00000	-255.00
5 : Metal Cap N and H - Materials	Open		0.000	LS	0.00000	-125.00
6 : Metal Cap N and H - Labor	Open		0.000	LS	0.00000	-98.00

Submitted By:

Approved By:

12/14/2020

Timm Haefner

Date

Stephen Stewart
Shive-Hattery Inc

Date