

## Change Order

PROJECT: (Name and address) Indian Creek Elementary School Renovations

52900 Indian Creek Road Marion, Iowa 52302

OWNER: (Name and address) Linn-Mar Community School District 2999 10th Street

Marion, Iowa 52302

**CONTRACT INFORMATION:** 

Contract For: General Construction

Date: March 11, 2020

ARCHITECT: (Name and address)

Shive-Hattery, Inc. 1193930 2839 Northgate Drive Iowa City, Iowa 52245

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: November 10, 2020

CONTRACTOR: (Name and address)

Garling Construction 1120 11th Street Belle Plaine, IA 52208

## 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.)

Repair drywall in Room 137, dd sheetrock in Room 100, Cut out sheetrock in Room 115A per COR 02 -ADD \$1,452.99

Paint glass behind cabinets per COR 06 - ADD \$689.78

Increase mini split to 30 amp, add outlet and occupancy sensor in Collaboration Room per COR 7R -CREDIT -\$215.75

Remove mini split from contract and install duct work per COR 08 - CREDIT -\$7,503.38

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be decreased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be the same.

-403.15 478,596.85 5,576.36

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.

Garling Construction	Linn-Mar Community School District
CONTRACTOR (Firm name)	OWNER (Firm name)
Tam D	
SIGNATURE	SIGNATURE
Troy Pins	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
11-18-20	
DATE	DATE
	CONTRACTOR (Firm name) SIGNATURE Troy Pins PRINTED NAME AND TITLE 11-18-20



						COR	#. (	0002
LI	NN-MA	AR SCHOOL DISTRICT		Date	Fri	iday, June 19, 2020		7/35
Fi		Indian Creek Eleme   n of Drywall in Room 137. k in Kiln Room 115A and		windows in	Room 100 an	d finish. Cut out 4'	к 4' mold o	n
l T	#	Description	Туре	Qty	Rate	Expense Amount	Markup	Cost
	00002	Drywall Repair	SUB LABOR	Qty	Nace	1200.000	10.0000	\$1,320.00
	00002	Project Management	Labor Expense	1.000	95.000	95,000	10.0000	\$1,320.00
	00002	2% Performance Bond	Insurance Expense		33,040	75,000	20.0000	\$28.49
	***************************************							
					1			
					PROPOSAL S			
111	/ jame	IATTERY	A STATE OF THE PARTY OF THE PAR		SUB LABOR			\$1,320.00
8 8 /2	A Exempleo 14	NA A S HOUSE R S		Labor Expense				\$104.50
27 12 2 12 12 12 12 12 12 12 12 12 12 12 1	Review			Insurance Expense  Net Costs			\$28.49	
CONCESSION SERVICE	the state of the s	AND BUILD CHEMISTA OF CHEMISTA OF CHEMISTORIAN CHEMISTORIA CHEMISTORIAN CHEMISTORIA	as entertained to the interface of contents and the state of the state		Met C	osts	i	\$1,452.99
t Nam		n-Mar CSD Indian Creek Rer	nodel					
ittal ID				Proposal Total \$1,452				
Section		0/0000						
wed O	-	3/2020		LUSION IN	THE NEXT OWN	er Change Order 🕭		
wed By	y: lar	ndi Brannaman						
on:	Ar	oproved - CO to be	issued			Date:		
	The state of the s	ACTIVITY OF THE PROPERTY OF TH			SHIVE-	HATTERY	Steve Ne	Ison Annroy
W IS FOR GENERAL CONFORMANCE WITH THE DESIGN CONCEPT OF THE PROJECT AND GENERAL COMPLIANCE INFORMATION GIVEN IN THE CONTRACT OCCUMENTS, CORRECTIONS OR COMMENTS MADE ON THE SUBMITTALS						Steve Nelson Approve via email 7/23/2020		
S REVIEW		LIEVE THE CONTRACTOR FROM COMPLIANCE V DVAL OF A SPECIFIC ITEM SHALL NOT INCLUDE		4		Date:		
ECIFICATI	OHENT. CON	TRACTOR IS RESPONSIBLE FOR:DIMENSIONS	TO BE CONFIRMED AND CORRELATED AT		MAR SCHOOL			
S A COMPO	ISITE; INFORMATION THAT PERTAINS SOLELY TO THE FABRICATION PROCESS OR TO THE MEANS, METHODS, UE, SEQUENCES, AND PROCEDURES OF CONSTRUCTION; COORDINATION OF THE WORK OF ALL TRADES; AND				Com to	L. J.		
S A COMPO		FOR PERFORMING ALL WORK IN A SAFE AND SATISFACTORY MANNER.  PIVI: X			-000	Date: 6/		



## Conoral Contractors

	O SANA A PRINCIPLE CONTRACTOR		· · · · · · · · · · · · · · · · · · ·	Contrac	ATE TO SELECT A PROPERTY OF THE PROPERTY OF TH	Pina themphotography		Maria de la companya	Torrest in the control of the control
	1120 11th	n Street 🌞 Belle Plaine, IA	52208 • Phone: (319	) 444-3409 3:	19-444-3409	Fax: (3:	19) 444-243	17 319-444-2	.437
							COR#	. 00	06
	LINN-MA	AR SCHOOL DISTRICT		Date	Thu	rsday, July	23, 2020		All and the second seco
	Project: Project i		entary Classroom Reno	cc: St	uperintenden	t			
	#	Description	Туре	Qty	Rate	Expense	Amount	Markup	Cost
	00006	Glass Painting	Турс	Qty	Nusc	LAPERISC.	540.000	5.0000	\$567.00
	00006	Project Management	Labor Expense	1.000	95.000		95.000	15,0000	\$109.25
	00006	2% Performance Bond	Insurance Expense						\$13.53
	00006		· · · · · · · · · · · · · · · · · · ·						1
							-		
		The statement of the st							
4					PROPOSAL SU	MMARY			
Course Lovel	I\/IEL	-IATTERY	Harris H. C. Sandrak C. Sandrak C. C. Sandrak						\$567.00
-	-	E+ENGINEERING		Labor Expense Insurance Expense				\$109.25 \$13.53	
	al Review								
pressure in the Control of the Contr	THE RESIDENCE IN THE PERSONS	n-Mar CSD Indian Creek Rer	and al	•	Net Co	sts			\$689.78
		n-Mai Cod indian Creek Kei	nodel						
Submittal					Proposal To	+nl			\$ 689.78
Spec Sec		0.0000		(Marie Control of the	Proposario	rai			\$ 689.78
Reviewed		3/2020		CLUSION IN THE NEXT OWNER CHANGE ORDER 39					
Reviewed	d By: Tai	ndi Brannaman							
Action	: A	pproved - CO to be	issued				Date:		
ITH THE INFORM OURING THIS RE	REVIEW IS FOR GENERAL CONFORMANCE WITH THE DESIGN CONCEPT OF THE PROJECT AND GENERAL COMPLIANCE THE INFORMATION GIVEN IN THE CONTRACT DOCUMENTS, CORRECTIONS OR COMMENTS MADE ON THE SUBMITTALS NO THIS REVIEW DO NOT RELIEVE THE CONTRACTOR FROM COMPLIANCE WITH THE REQUIREMENTS OF THE PLANS THE SPECIFICATIONS. APPROVAL OF A SPECIFIC ITEM SHALL NOT INCLUDE APPROVAL OF AN ASSEMBLY OF WHICH			SHIVE-HATTERY JT Appro			oved via email		
THE ITEM IS A C THE JOBSITE;	COMPONENT. CON INFORMATION TH EQUENCES, AND F	OVAL OF A SPECIFIC TEM SHALL NOT INCLUDE TRACTOR IS RESPONSIBLE FOR:DIMENSIONS I NAT PERTAINS SOLELY TO THE FABRICATION PI PROCEDURES OF CONSTRUCTION; COORDINAT RFORMING ALL WORK IN A SAFE AND SATISFAC	O BE CONFIRMED AND CORRELATED AT ROCESS OR TO THE MEANS, METHODS, ION OF THE WORK OF ALL TRADES, AND	LINN-N	MAR SCHOOL E		Date:		
Complete State of the State of		A STATE OF LAND AND A STATE OF THE STATE OF	A STATE OF THE PARTY CONTRACTOR OF THE PARTY	3	Carrie	ieness			

Jeffrey L Ketels, Project Manager

Date: 7/23/2020

PM:



	THE CONTRACT OF THE PERSONS IN		General	DALVA DISARCIAN CANADA NAME	THE RESERVE AND ADDRESS OF THE PARTY OF THE	and the second s	THE REPORT OF THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN CO	MICELLE IN EXPANSION RAILS DOLVED UP - DEPOSITION	
	1120 11tl	h Street 🍖 Belle Plaine, IA	52208 Phone: (319)	444-3409	319-444-3409	• Fax: (319) 444-2	1437 3 <mark>1</mark> 9-444	-2437	
						COR	OR #. 0007 R		
	LINN-M	AR SCHOOL DISTRICT		Date	Fri	day, July 24, 2020	1500		
	Project:	#: 54126	ntary Classroom Reno		Superintende				
		e mini split power to 30 am o (2) lights in Collaboration		extra out	let by collabo	ration room. Add s	witch and o	occupancy	
	#	Description	Туре	Qty	Rate	Expense Amount	Markup	Cost	
	00007	Project Management	Labor Expense	1.000	95.000	95.000	15.0000	\$109.25	
	00007	Electrical			***************************************	-325.000		(\$325.00)	
					PROPOSAL S			1000 at 100 at 100	
					Labor Expe	nse		\$109.25	
America (	111 /	I V automation town transform	and against the same and a second		Net Co	(\$325.00) <b>(\$215.75</b> )			
(meaning), #	a a m mount	HATTERY		(100 0000)					
	ttal Revie	RE+ENGINEERING							
Description of the last of the last	and the relationship in the parties of the last	MINISTER STATE OF THE PROPERTY	and the second s	-	Proposal T	otal		\$ 215.75)	
		inn-Mar CSD Indian Creek Re	model				**************************************		
Submitt	-	*		USION IN THE NEXT OWNER CHANGE ORDER (SA)					
Spec S									
	ed On: 9/					Date:			
Review	ed By: T	andi Brannaman		SHIVE-HATTERY					
Actio	ction: Approved - CO to be issued			Date:					
WITH THE INFO	REVIEW IS FOR GENERAL CONFORMANCE WITH THE DESIGN CONCEPT OF THE PROJECT AND GENERAL COMPLIANCE IN THE OFFICE OF THE PROJECT AND GENERAL COMPLIANCE IN THE OFFICE OF THE SUBMITTALS RING THIS REVIEW DO NOT RELIEVE THE CONTRACTOR FROM COMPLIANCE WITH THE REQUIREMENTS OF THE PLANS IN THE SPECIFICATIONS. APPROVAL OF A SPECIFIC ITEM SHALL NOT INCLUDE APPROVAL OF AN ASSEMBLY OF WHICH IE ITEM IS A COMPONENT. CONTRACTOR IS RESPONSIBLE FOR DIMENSIONS TO BE CONFIRMED AND CORRELATED AT			8	MAR SCHOOL	DISTRICT	***************************************		
AND THE SPE THE ITEM IS /							/24/2020		
	SEQUENCES, AND	THAT PERTAINS SOLELY TO THE FABRICATION I D PROCEDURES OF CONSTRUCTION; COORDINA PERFORMING ALL WORK IN A SAFE AND SATISFA	TIOH OF THE WORK OF ALL TRADES; AND	ffrey L K	etels, Project	Manager			
			×.						



	10.000 Sales	and the second s	Genera	l Contra	actors			
7	1120 11tl	h Street   Belle Plaine, IA 5	2208 • Phone: (31	9) 444-3409	319-444-3409	<ul> <li>Fax: (319) 444</li> </ul>	-2437 319-44	14-2437
						со	R #.	0008
1	LINN-MAR SCHOOL DISTRICT				T	hursday, July 30, 20	020	
	Project:	#: 54126	tary Classroom Reno	cc:	Superintende	ent		
	Kemove	Mini Split from contract an	id install duct work.			7974		
	#	Description	Туре	Qty	Rate	Expense Amount	Markup	Cost
	80000	Mini Split Project Management	Labor Expense	1.000	95.000	-7607.880 95.000	10.0000	(\$7,607.88) \$104.50
SI-	HITECYL nittal Revi							
Projec	t Name:	Linn-Mar CSD Indian Creek Re	emodel		PROPOSAL	SUMMARY		
	ittal ID:			) . L		(\$7,607.88)		
	Section: wed On:	8/15/2020			Labor Exp Net (		\$104.50 (\$7,503.38)	
2 2 2 2 2 2 2		Tandi Brannaman						(+-)
Actio	K. N	Approved - CO to be	haussi		Proposal '	Total		(\$7,503.38)
THIS REVIEW WITH THE IN	V IS FOR GENERAL FORMATION GIVE IS REVIEW DO NO	L COMFORMANCE WITH THE DESIGN CONCEPT OF N IN THE CONTRACT DOCUMENTS, CORRECTIONS T RELIEVE THE CONTRACTOR FROM COMPLIANCE PPROVAL OF A SPECIFIC ITEM SHALL NOT INCLUI	THE PROJECT AND GENERAL COMPLI OR COMMENTS MADE ON THE SUBMI WITH THE REQUIREMENTS OF THE PI	ITALS	THE NEXT OW	NER CHANGE ORDER &	a.	and the second
THE ITEM I	THE ITEM IS A COMPONENT, CONTRACTOR IS RESPONSIBLE FOR DIMENSIONS TO BE CONFIRMED AND CORRELATED AT THE JOBSIYE; INFORMATION THAT PERTAINS SOLELY TO THE FABRICATION PROCESS OR TO THE MEANS, METHODS,					Date:		
TECHNIQU		HD PROCEDURES OF CONSTRUCTION; COORDINA PERFORMING ALL WORK IN A SAFE AND SATISFA		AND	SHIVE	-HATTERY		
		0	wner: x			Date:		
Re: Ir	ndian Cree	ek - 54-126 COR 0008 Mini S	Split.pdf	LINN-	MAR SCHOOL	L DISTRICT		
. (1)	JT Anderson <jtanderson@linnmar.k12.ia.us> To @ Tandi S. Brannaman; · · Steve Nelson</jtanderson@linnmar.k12.ia.us>				Color	Date:	Date: 7/30/2020	
Approv	ed, Thanks.			Jeffrey L k	Ketels, Projec			
J.T.								
	lerson, CPA							
CFO/Bo	ard Treasurer Resource Ce	nler						

http://www.garlingconstruction.com