

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Northfield Community Resource Center Roof Replacement Northfield, MN	CONTRACT INFORMATION: Contract For: General Construction Date: July 10, 2018	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: October 16, 2018
OWNER: <i>(Name and address)</i> City of Northfield 801 Washington Street Northfield, MN 55057	ARCHITECT: <i>(Name and address)</i> Armstrong, Torseth, Skold & Rydeen, Inc. 8501 Golden Valley Road, Suite 300 Minneapolis, MN 55427	CONTRACTOR: <i>(Name and address)</i> G & V Construction, Inc. 7823 - 145th Street West Savage, MN 55378

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.)

Item #1 – Lower Top Cord of Existing Valley Trusses, Modify Gusset Plates and Provide 2x4 Supports at Truss Base
Refer to Clark Engineering Field Observation Report #3, Items 1, 2 and 3 (dated 8/27/18) and G & V Construction Invoice #1128 (dated 10/3/18).

ADD \$2,980.00

Item #2 – Replace Additional 6,500 Square Feet of Deteriorated Roof Sheathing
Refer to G & V Construction Invoice #1128 (dated 10/3/18).

ADD \$22,750.00

Item #3 – Provide 54 Roof Louvers in lieu of Continuous Ridge Vent (Material and Labor)
Refer to G & V Construction Invoice #1128 (dated 10/3/18).

ADD \$6,292.00

Item #4 – Delete Replacement of Existing Aluminum Soffits at Building Overhang (Material and Labor)
Refer to G & V Construction Invoice #1128 (dated 10/3/18).

DEDUCT (\$8,045.40)

Item #5 – Delete Horizontal Bracing of Existing Trusses
Refer to Clark Engineering Field Observation Report #2, Item 7 (dated 8-22-18) and G & V Construction Invoice #1128 (dated 10/3/18).

DEDUCT (\$280.00)

Item #6 – Remove Portion of Plywood Gusset to Eliminate Blockage of Existing Sprinkler System
Refer to G & V Construction Invoice #1128 (dated 10/3/18).

ADD \$1,280.00

TOTAL ADD THIS CHANGE ORDER: \$24,976.60

The original Contract Sum was	\$ 132,800.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 132,800.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,976.60
The new Contract Sum including this Change Order will be	\$ 157,776.60

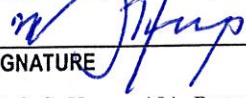
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be UNCHANGED.

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.

Armstrong, Torseth, Skold & Rydeen, Inc.

ARCHITECT (Firm name)



SIGNATURE

Mark G. Hayes, AIA, Partner

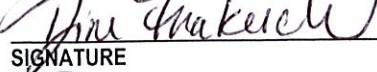
PRINTED NAME AND TITLE

OCT. 17, 2018

DATE

G & V Construction, Inc.

CONTRACTOR (Firm name)



SIGNATURE

DINA ZHAKEVICH

PRINTED NAME AND TITLE

OCT. 22, 2018

DATE

City of Northfield

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE



G&V CONSTRUCTION INC

Invoice

Invoice No: 1128
Date: 10/03/2018
Terms: NET 30
Due Date: 11/02/2018

7923 145th St West
Savage, MN 55378
Dina Zhakevich
952-217-7277
dzhakevich@gmail.com

Bill To: City of Northfield -Roof Replacement NCRC
dzhakevich@gmail.com
801 Washington Street, Northfield, MN 55057

Description	Quantity	Rate	Amount
Lower the top cord to allow the hip line to continue in a straight line, this includes new plywood gusset plates per detail 1/S1.0; or to provide a continuous gusset plate instead of individual gusset along top sides of the entire truss. Labor and material	1	\$2,980.00	\$2,980.00
In lieu of replacing OSB and not 19/32" called for on Plywood/OSB, a credit of \$1.00 per sq.ft Additional OSB 6,500sq.ft. @\$4.50 per contract	6,500	\$3.50	\$22,750.00*
Added 54 new roof louvers at main roof -material only	54	\$75.00	\$4,050.00
Added 54 Roof vents- Labor	54	\$55.00	\$2,970.00
Credit-Removed from scope of work: did not replace soffits-material only	3,180	\$0.00	-\$5,088.00 Discount \$5,088.00
Credit -Removed from scope of work: did not replace soffits- labor \$.93 per sq. ft.	3,180	\$0.00	-\$2,957.40 Discount \$2,957.40
Credit for not installing ridge vents- material only 182 lf	1	\$0.00	-\$728.00 Discount \$728.00
Credit for not installing horizontal bracing in the area of existing trusses at 2'-0" o.c. -Labor and Material	1	\$0.00	-\$280.00* Discount \$280.00

Description	Quantity	Rate	Amount
Saw cut and remove plywood to reduce/eliminate blockage of existing sprinkler system (Labor only)	1	\$1,280.00	\$1,280.00

*Indicates non-taxable item

Subtotal	\$24,976.60
TAX 0%	\$0.00
Total	\$24,976.60
PAID	\$0.00

BALANCE DUE	\$24,976.60
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