



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Rock Island-Milan School District #41
2023 Toilet Room Renovations

CONTRACT INFORMATION:
Contract For: General Construction
Date: March 22, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: November 13, 2024

OWNER: *(Name and address)*
Rock Island-Milan School District #41
2101 6th Avenue
Rock Island, Illinois 61201

ARCHITECT: *(Name and address)*
Legat Architects, Inc.
1515 5th Avenue, Suite 108
Moline, Illinois 61265

CONTRACTOR: *(Name and address)*
Swanson Construction Co.
3400 Towne Point Drive
Bettendorf, Iowa 52722

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.)

CCD-012 Water Main Delay and CCD-013 Recirculation Pump Electrical. ADD: \$11,628.01


The original Contract Sum was	\$	735,000.00
The net change by previously authorized Change Orders	\$	50,000.00
The Contract Sum prior to this Change Order was	\$	785,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	11,628.01
The new Contract Sum including this Change Order will be	\$	796,628.01

The Contract Time will be increased by Seven Hundred and Twenty Eight (728) days.
The new date of Substantial Completion will be July 25, 2025.

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.

Legat Architects, Inc.

ARCHITECT *(Firm name)*


SIGNATURE
 Jeff Sandberg, COO

PRINTED NAME AND TITLE
 11/13/24

DATE

Swanson Construction Co.

CONTRACTOR *(Firm name)*

SIGNATURE
 Heath Donath

PRINTED NAME AND TITLE
 11/14/24

DATE

Rock Island-Milan School District #41

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

Change Order Summary 3

OWNER Rock Island-Milan School District 41
 PROJECT TITLE **Rock Island High School Toilet Room Renovation**
 PROJECT NO 222193.00
 LAST UPDATED November 4, 2024
 CM / GC Swanson Construction

ITEM NO	RFCO NO	DATE REVIEWED	DESCRIPTION OF MODIFICATION	AMOUNT
1.	CCD-012	10.08.24	Water Main Delay	\$10,387.10
2.	CCD-013	10.08.24	Recirculation Pump Electrical	\$1,240.91
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

TOTAL AMOUNT OF CHANGE ORDER NUMBER 3 **\$11,628.01**

ORIGINAL CONTRACT AMOUNT \$735,000.00

CHANGE ORDER NUMBER 1 (\$50,000.00)

CHANGE ORDER NUMBER 2 VOID

CHANGE ORDER NUMBER 3 \$11,628.01

REVISED CONTRACT AMOUNT \$696,628.01

PERCENT OF CHANGE ORDERS -5.22%



3400 Towne Pointe Drive
 Bettendorf, IA 52722
 Ph : (563)332-4859

Change Request

To: Kalyssa Worden (Legat)

Number: 12

Date: 10/2/24

Job: 23-004 RI HS 2023 Toilet Reno

Phone:

Description: Delay cost - 2025 summer

We are pleased to offer the following specifications and pricing to make the following changes:

- 1. - Labor cost changes
- 2 - Storage cost for materials
- 3 - miscellaneous overhead costs.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Swanson -	\$2,000.00					\$2,000.00
Crawford -				\$6,782.34		\$6,782.34
					Subtotal:	\$8,782.34
			Self-Performed Overhead & Profit	\$2,000.00	20.00%	\$400.00
			Subcontractor Overhead & Profit	\$6,782.34	15.00%	\$1,017.35
			Subcontractor Insurance	\$6,782.34	0.50%	\$33.91
			Bond	\$10,233.60	1.50%	\$153.50
					Total:	\$10,387.10


If you have any questions, please contact me at 563-332-4859.

Submitted by: Heath Donath
 Swanson Construction Co.

Approved by: _____
 Date: _____

REQUEST FOR CHANGE

4/10/2024, 7:57 AM

Change Request No. 9	Project: Rock Island Bathroom phasing	42312		
Wage increase and material storage				
 <p>1306 Mill Street Rock Island, Illinois 61201 Phone 309-788-4673</p>	Material			
	Connor to store materials until next summer (\$250 a month)		\$3,000.00	
	Material Sub-total		\$3,000.00	
	0.00%	Sales Tax	\$0.00	
	10%	Mark-up	\$300.00	
	Material Sub-total + Mark-up		\$3,300.00	
	Labor			
		Hrs.	Rate/hr.	Cost
	Journeyman \$2.75 increase coming in June		1009	\$2.75
		0	\$125.00	\$0.00
		Labor Sub-total		\$2,774.75
		10%	Mark-up	\$277.48
		Labor Sub-total + Mark-up		\$3,052.23
Subcontractor				
IITI wage increase (\$2.74 increase)			\$409.63	
		Subcontractor Subtotal		\$409.63
		5% Mark-up		\$20.48
		Subcontractor Sub-total + Mark-up		\$430.11
Rental Equipment				
				\$0.00
		5% Equipment Mark-up		\$0.00
		Equipment Sub-total		\$0.00
		Permit Fee		\$0.00
		Change Order Total		\$6,782.34









3400 Towne Pointe Drive
 Bettendorf, IA 52722
 Ph : (563)332-4859

Change Request

To: Kalyssa Worden (Legat)

Number: COR 13

Date: 10/2/24

Job: 23-004 RI HS 2023 Toilet Reno

Phone:

Description: Recirc pump electrical change

We are pleased to offer the following specifications and pricing to make the following changes:

Recirc pump original wiring is 3 phase 480v - New pump requires 3 phase 208v.
 New breaker and wiring is required for operation.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Crawford Electric				\$1,058.50		\$1,058.50
					Subtotal:	\$1,058.50
	Self-Performed Overhead & Profit					\$0.00
	Subcontractor Overhead & Profit			\$1,058.50	15.00%	\$158.78
	Subcontractor Insurance			\$1,058.50	0.50%	\$5.29
			Bond	\$1,222.57	1.50%	\$18.34
					Total:	\$1,240.91


If you have any questions, please contact me at 563-332-4859.

Submitted by: Heath Donath
 Swanson Construction Co.

Approved by: _____
 Date: _____

REQUEST FOR CHANGE

10/2/2024, 1:12 PM

Change Request No.	RFI-04	Project:	RIHS Toilet Reno		Job No.	83082	
Provide 208V to new Circulation Pump from 480 feed							
	Material						
	Misc Emt, New 208 Breakers						\$335.00
							\$0.00
						Material Sub-total	\$335.00
						0.00% Sales Tax	\$0.00
						10% Mark-up	\$33.50
						Material Sub-total + Mark-up	\$368.50
	Labor						
				Hrs.	Rate/hr.	Cost	
	Electrical Appt.			0	\$90.00	\$0.00	\$0.00
Electrical Foreman			6	\$115.00	\$690.00	\$690.00	
					Labor Sub-total	\$690.00	
					0% Mark-up	\$0.00	
					Labor Sub-total + Mark-up	\$690.00	
1306 Mill Street							
Rock Island, Illinois 61201							
Phone 309-788-4673							
Subcontractor							
						\$0.00	
					Subcontractor Subtotal	\$0.00	
					5% Mark-up	\$0.00	
					Subcontractor Sub-total + Mark-up	\$0.00	
Rental Equipment							
						\$0.00	
					5% Equipment Mark-up	\$0.00	
					Equipment Sub-total	\$0.00	
					Permit Fee	\$0.00	
					Change Order Total	\$1,058.50	