

AIA[®] Document G701[®] – 2017

Change Order

PROJECT: <i>(Name and address)</i> Hastings High School Storefront Replacements (202189S) 200 General Sieben Drive Hastings, Minnesota 55033	CONTRACT INFORMATION: Contract For: General Construction Date: August 24, 2023	CHANGE ORDER INFORMATION: Change Order Number: One (1) Date: August 28, 2024
OWNER: <i>(Name and address)</i> Independent School District #200 - Hastings Public Schools 1000 West Eleventh Street Hastings, Minnesota 55033	ARCHITECT: <i>(Name and address)</i> Wold Architects and Engineers 332 Minnesota Street, Suite W2000 Saint Paul, Minnesota 55101	CONTRACTOR: <i>(Name and address)</i> Derau Construction 1407 East Cliff Road Burnsville, Minnesota 55337

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.)
 Modify Scope to include new doors, hardware, curtainwall subframes, glass for doors, and new caulking / sealant around doors. Add \$11,357.00

TOTAL CHANGE ORDER NO. 1 ADD \$11,357.00

The original Contract Sum was	\$ 149,258.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 149,258.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,357.00
The new Contract Sum including this Change Order will be	\$ 160,615.00

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion will be July 26, 2024

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.

Wold Architects and Engineers <hr/> ARCHITECT <i>(Firm name)</i> <hr/> SIGNATURE Tyler Ertl AIA, Associate <hr/> PRINTED NAME AND TITLE August 28, 2024 <hr/> DATE	Derau Construction <hr/> CONTRACTOR <i>(Firm name)</i> <hr/> SIGNATURE Pat Rauch, President <hr/> PRINTED NAME AND TITLE 8/30/2024 <hr/> DATE	Independent School District #200 - Hastings Public Schools <hr/> OWNER <i>(Firm name)</i> <hr/> SIGNATURE <hr/> PRINTED NAME AND TITLE <hr/> DATE
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Change proposal pricing worksheet

Date: 7/8/2024
 Contractor: Derau Construction, LLC.
 Project: Hastings HS - Storefront Replacement
 Location: Hastings, MN

Work Description: **Modify hardware and overall storefront configuration based on attached scope of work by Capital City Glass in dicussions with Architect and Owner onsite.**

GCPR #: 1

Description	Quantity	Labor Rate	Labor Sub-total	FICA Taxes 23%	Support & Burden 28%	OH & P 10%	Total
Labor							
Working Foreman	8 hrs	\$95.00	\$760.00	\$174.80	\$212.80	\$114.76	\$1,262

Materials/ Equipment/ Sub	Quantity	Unit Price	M/ E/ S Sub-total	8.200% Sales Tax	Equipment Sub	OH & P 10%	Total
Materials/ Equipment/ Sub							
Aluminum Storefront	1	ls	\$9,177.00	\$9,177	\$0.00	\$917.70	\$10,095

Add days of construction due to added item.
 0 days

Sub Total	\$11,357
3% Insurance	\$284
4% Bond Cost	\$466
Grand Total	\$12,107
	\$11,357.00

PER AIA CONTRACT, THESE COSTS CANNOT BE INCLUDE. TOTAL ACCEPTED IS \$11,357.00 - TME 8.28.24



Change Order

Request #: 01

General Contractor: Derau Construction

To: Pat Rauch

Date: 7/8/2024

Job Name: Hastings High School

TAX HAS BEEN INCLUDED IN THE BELOW PRICE

Please change the contracted amount with the below number

ADD \$9,177 .00

Description

Change project scope to installing new doors, new hardware, new curtainwall subframes, new glass for the doors, and new caulking around subframes.

Breakout Pricing:

New door hardware: +\$45,528

2 LCN automatic door operators with push paddles: +\$14,286

Added shop labor to prep 11 doors with hardware & cut subframes: +\$5,468

Total cost of ADDs: \$65,282

Deduct aluminum pricing: (\$20,660)

Deduct brake metal fin pricing: (\$6,285) - Revised 7/8/2024

Deduct glass pricing: (\$7,782)

Deduct caulking pricing: (\$929) - Revised 4/18/2024

Deduct shop labor to cut and fabricate new aluminum framing: (\$3,396)

Deduct field labor: (\$17,053) - Revised 7/8/2024

Total cost of DEDUCTs: (\$56,105)

Proposal By:

Branden Sierakowski

By signing below, you agree to the above change order request

Approval of Change Order

Signature: _____

Date: _____

CHANGE ORDER VALID FOR 30 DAYS