



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)
2021 Facility Upgrades
Lakeview Public Schools

CONTRACT INFORMATION:
Contract For: 9A Gypsum System

CHANGE ORDER INFORMATION:
Change Order Number: 2005-48-1

OWNER: (name and address)
ISD #2167 Lakeview Public Schools
875 Barstad Road N
Cottonwood MN 56229

Date: 12/21/21
ARCHITECT: (name and address)
Wendel
401 2nd Avenue N., Ste. 206
Minneapolis MN 55401

Date: 12/1/22
CONSTRUCTION MANAGER: (name and address)
R A Morton & Associates LLC
3315 Roosevelt Rd., Ste. 100
St. Cloud MN 56301

CONTRACTOR: (name and address)
RTL Construction
290 Sarazin Street
Shakopee, MN 55379

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.)

FCO 014 - RTL Extras. New wall at HS COMP 211 to above ceiling, rocking credit for concessions wall from 10' to deck, patch & repair at 8 locations in kitchen with tile backer, rock existing demo'd wall in locker room shower, credit for framing/rocking mechanical side of shower 417A that remained, new gyp lid in quiet room 152.

The original Contract Sum was	\$	83,269.00
Net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	83,269.00
The Contract Sum will be increased by this Change Order in the amount of	\$	6,663.79
The new Contract Sum including this Change Order will be	\$	89,932.79

The Contract Time will be increased by Zero (0) days.
The Contractor's Work shall be substantially complete on

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, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

Wendel
ARCHITECT (Firm name)

SIGNATURE
Rebecca Staley
PRINTED NAME AND TITLE
12.14.2022
DATE:

R A Morton & Associates LLC
CONSTRUCTION MANAGER (Firm name)

SIGNATURE
Brad Bednar Project Manager
PRINTED NAME AND TITLE
12.1.2022
DATE:

RTL Construction
CONTRACTOR (Firm name)

SIGNATURE
Morgan Benman, Project Manager
PRINTED NAME AND TITLE
12/1/22
DATE:

ISD #2167 Lakeview Public Schools
OWNER (Firm name)

SIGNATURE
Chris Fenske, Supt.
PRINTED NAME AND TITLE
12/28/22
DATE:



Request for Change Order

To: RA Morton Construction

Project: Lakeview Public Schools

Original Contract : \$83,269.00

Other Approved Change Orders: \$0.00

Total Contract to Date: \$83,269.00

Other Pending Requests: \$0.00

This Request: \$6,663.79

RTL Job # 22-101

Date:6/16/2022

RFC No: RTL #001TM

Description: New wall at HS COMP 211 to above ceiling. Rocking credit for concessions wall from 10' to deck. P&R at 8 locations in kitchen with tile backer board. Rock existing demo'd wall in locker room/shower. Credit for framing/rocking mechanical side at SE shower wall that was supposed to be new but remained. New gyp lid in quiet room.

Labor	Hours	Rate	Total
New Wall - HS COMP 211	24	\$97.00	\$2,328.00
Rock Credit @ Concessions	-16	\$97.00	\$-1,552.00
P&R @ Kitchen	2	\$97.00	\$194.00
Rock Existing Wall @ Locker Rm/Showers	40	\$97.00	\$3,880.00
Credit for Framing/Rocking Mech Side @ Shower SE Wall	-4	\$97.00	\$-388.00
Gypsum Lid	5	\$97.00	\$485.00
Labor Total	51		\$4,947.00

Material	Qty	Unit	Cost	Tax	Total
Framing - New Wall @ HS COMP	260	LF	\$1.60	\$33.28	\$449.28
Drywall - New Wall @ HS COMP	544	SF	\$0.56	\$24.37	\$329.01
Taping - New Wall @ HS COMP	544	SF	\$0.43	\$18.71	\$252.63
Drywall - Credit @ Concessions	-1104	SF	\$0.43	\$-37.98	\$-512.70
Drywall - Existing Shower Walls	1,200	SF	\$0.56	\$53.76	\$725.76
Taping - Existing Shower Walls	1,200	SF	\$0.43	\$41.28	\$557.28
Framing - Credit @ SE Shower Wall	-132	LF	\$1.60	\$-16.90	\$-228.10
Drywall - Credit @ SE Shower Wall	-144	SF	\$0.56	\$-6.45	\$-87.09
Taping - Credit @ SE Shower Wall	-144	SF	\$0.43	\$-4.95	\$-66.87
Framing - Drywall Lid	57	LF	\$1.60	\$7.30	\$98.50
Drywall - Drywall Lid	64	SF	\$0.56	\$2.87	\$38.71
Taping - Drywall Lid	64	SF	\$0.43	\$2.20	\$29.72
Material Total				\$117.49	\$1,586.13

Description	Pcnt	Amount
Labor		\$4,947.00
Material		\$1,586.13
Total Cost		\$6,533.13
Bond	2%	\$130.66
Change in Contract Amount		\$6,663.79

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$6,663.79 will be added to the contract price.

Authorized Signature: _____ Date: _____
 RTL Construction Inc

Authorized Signature: _____ Date: _____
 RA Morton Construction

ADDITIONAL WORK AUTHORIZATION

Date: 6/29/2022

Authorized by: Chris S / Mike / Brad

Project Information

Project Name: Lake View School
RTL Project No.: 22-101
RTL Superintendent: Chris
G.C. Superintendent: Mike

RTLAWA No.: 6282022-22101-02
RTL Foreman: Adam
General Contractor: RA Merton
G.C. Proj. Manager: _____

Description of Work

Description of AWA: _____

LF or SF of AWA: _____

Labor and Material Used in AWA

	Labor Hours	Material used
Int. Framing	_____	<u>patch back kitchen</u> <u>2 hrs</u>
Ext. Framing	_____	_____
Wood Framing	_____	_____
Insulation	_____	_____
Int. Hanging	_____	_____
Ext. Hanging	_____	_____
Tape and Sand	_____	_____
Clean up	_____	_____
Doors and Hardware	_____	_____
Finish Carp	_____	_____
Misc/Equipment Rental	_____	_____

Acknowledgement

This AWA allows RTL Construction Inc. to proceed with the work noted above as an ADDITION to our current contract as of this date. This AWA is accepted by the company/G.C. noted above

Sign and Date: RA MERTON 8/3/22
Print name: _____

RTL Construction Inc. 290 Sarazin Avenue • Shakopee, MN 55379

Tele. 952-934-4695 Fax 952-934-8380

ADDITIONAL WORK AUTHORIZATION

Date:

7/5/2022

Authorized by:

Chris S / Mike / Brad

Project Information

Project Name: Lakewood School

RTL AWA No.: 75 2022 - 22101 - 01

RTL Project No.: 22-101

RTL Foreman: Adam

RTL Superintendent: Chris

General Contractor: RH Morton

G.C. Superintendent: Mike

G.C. Proj. Manager:

Description of Work

Description of AWA: _____

LF or SF of AWA: _____

Labor and Material Used in AWA

	Labor Hours	Material used
Int. Framing	_____	<u>Added ceiling</u> <u>Quote for</u> <u>5 hrs</u>
Ext. Framing	_____	_____
Wood Framing	_____	_____
Insulation	_____	_____
Int. Hanging	_____	_____
Ext. Hanging	_____	_____
Tape and Sand	_____	_____
Clean Up	_____	_____
Doors and Hardware	_____	_____
Finish Carp	_____	_____
Misc/Equipment	_____	_____
Rental	_____	_____

Acknowledgement

This AWA allows RTL Construction Inc. to proceed with the work noted above as an ADDITION to our current contract as of this date. This AWA is accepted by the company/G.C. noted above

Sign and Date:

[Signature] RAMORON 8/3/22

Print name

RTL Construction Inc. 290 Sarazin Avenue • Shakopee, MN 55379

Tele. 952-934-4695 Fax 952-934-8380

ADDITIONAL WORK AUTHORIZATION

Date: 7/5/2022

Authorized by: Chris / Mike / Brad

Project Name: Lakewood School
 RTL Project No.: 22-101
 C. Superintendent: Chris
 i.C. Superintendent: MIKE

Project Information
 RTL AWA No.: 752022-22101-03
 RTL Foreman: Adam
 General Contractor: RA Marton
 G.C. Proj. Manager: _____

Description of AWA: _____

 Description of Work: _____

 LF or SF of AWA: _____

	Labor Hours	Labor and Material Used in AWA	
			Material Used
Int. Framing	_____	<u>Rock and Tape</u>	<u>Existing wood</u>
Ext. Framing	<u>7-5</u>	<u>5 hrs</u>	<u>Locker Room</u>
Wood Framing	<u>7-6</u>	<u>11 hrs</u>	
Insulation	<u>7-7</u>	<u>16 hrs</u>	
Int. Hanging	_____	<u>8 hrs</u>	<u>Taping</u>
Ext. Hanging	_____		
Tape and Sand	_____		
Clean up	_____		
Tools and Hardware	_____		
Finish Carp	_____		
Vehicle/Equipment Rental	_____		

Acknowledgement

This AWA allows RTL Construction Inc. to proceed with the work noted above as an ADDITION to our current contract as of this date. This AWA is accepted by the company/G.C. noted above

Signature and Date: [Signature] RA MARTON 8/3/22
 Print name: _____

ADDITIONAL WORK AUTHORIZATION

Date: 7/5/2022

Authorized by: Chris / Mike / Brad

Project Information

Project Name: Lake View School
 RTL Project No.: 22-101
 L Superintendent: Chris
 S Superintendent: Mike

RTL AWA No.: 752022-22101-04
 RTL Foreman: Adam
 General Contractor: RA Morton
 G.C. Proj. Manager: _____

Description of Work

Description of AWA: _____

 LF or SF of AWA: _____

Labor and Material Used in AWA

	Labor Hours	Material used
Int. Framing	_____	<u>Added Wall Comp 2 //</u>
Ext. Framing	_____	_____
Wood Framing	<u>7/12</u>	<u>16 hrs</u>
Insulation	_____	_____
Int. Hanging	<u>7/22</u>	<u>8 hrs</u>
Ext. Hanging	_____	_____
Tape and Sand	_____	_____
Clean up	_____	_____
Doors and Hardware	_____	_____
Finish Carp	_____	_____
Misc/Equipment Rental	_____	_____

Acknowledgement

This AWA allows RTL Construction Inc. to proceed with the work noted above as an ADDITION to our current contract as of this date. This AWA is accepted by the company/G.C. noted above

Sign and Date: [Signature] RA MORTON 8-3-22
 Print name: MIKE SCHREIFELS