



# Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> 2014 Roof Improvements Educational Services Center Iowa City Community School District	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> January 9, 2015	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Dryspace, Inc. 707 66th Avenue SW Cedar Rapids, IA 52404	<b>ARCHITECT'S PROJECT NUMBER:</b> 2132480 <b>CONTRACT DATE:</b> April 23, 2014 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Clean and recaulk the leaking joint TOTAL COST \$750.00

The original Contract Sum was	\$ 562,313.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 562,313.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 750.00
The new Contract Sum including this Change Order will be	\$ 563,063.00

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is July 25, 2014

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.**

<u>Shive-Hattery, Inc.</u> <b>ARCHITECT (Firm name)</b>	<u>Dryspace, Inc.</u> <b>CONTRACTOR (Firm name)</b>	<u>Iowa City Community School District</u> <b>OWNER (Firm name)</b>
316 2nd Street SE Suite 500 Cedar Rapids, IA 52401	707 66th Avenue SW Cedar Rapids, IA 52404	Educational Service Center, 1725 North Dodge Street Iowa City, IA 52240
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
<u>Russell Murphy</u> <b>BY (Signature)</b>	<u>[Signature]</u> <b>BY (Signature)</b>	<u>[Signature]</u> <b>BY (Signature)</b>
Russ Murphy <b>(Typed name)</b>	DENNIS R. QUINNAN <b>(Typed name)</b>	Chris Lynch <b>(Typed name)</b>
January 9, 2015 <b>DATE</b>	JANUARY 9, 2015 <b>DATE</b>	1/27/15 <b>DATE</b>

# DRYSPACE, INC.

707 66th Avenue SW  
Cedar Rapids, IA 52404

(319) 365-2720

fax: (319) 365-2812  
email: info@dryspace.com

October 14, 2014

Attention: Russ Murphy  
Shive Hattery

Subject: Rake and Re-seal reglet/receiver

We propose to remove and replace the sealant from the reglet joint that seals counter flashing receiver for levels D and E at the higher walls, as per the following:

- Removal: Manually remove/rake the old sealant and clean metal and mortar surfaces
- Primer: Sonneborn Primer 733 for Sonolastic sealants
- Sealant: NP1

For the sum not to exceed: \$750.00

Work to be done at a time and material rate of: materials at cost plus ten percent (10%), labor at seventy five dollars (\$75.00) dollars per hour, portal to portal.

Only the work and materials that are specifically designated above are included in this proposal. This proposal is valid for 30 days from the above date. No change shall bind us unless approved in writing by us. A finance charge of 1 1/2% per month (18% per annum) will be placed on accounts older than 30 days. **NOTE: MOISTURE WHICH HAS ENTERED THE BUILDING PRIOR TO OUR INSTALLATION OR REPAIR OF THE ROOFING SYSTEM MAY RESULT IN MOLD GROWTH. WE DISCLAIM ANY AND ALL RESPONSIBILITY FOR DAMAGES TO PERSONS OR PROPERTY ARISING FROM OR RELATING TO THE PRESENCE OF MOLD IN THE BUILDING. BY EXECUTING THIS CONTRACT, OWNER [1] RELEASES US FROM ANY AND ALL CLAIMS OWNER AND OWNER'S (A) FAMILY MEMBERS, (B) EMPLOYEES, (C) TENANTS OR (D) ANY OTHER BUILDING OCCUPANTS MAY HAVE AS A RESULT OF SUCH MOLD GROWTH AND [2] AGREES TO DEFEND, INDEMNIFY AND HOLD US HARMLESS FROM ANY AND ALL PENALTIES, ACTIONS, LIABILITIES, COSTS, EXPENSES AND DAMAGES ARISING FROM OR RELATING TO THE PRESENCE OF MOLD IN OWNER'S BUILDING.**

Accepted \_\_\_\_\_

DRYSPACE, INC.

Date \_\_\_\_\_

By



Lynn Price