

# **AIA® Document G701™ – 2001**

## Change Order

<b>PROJECT (Name and address):</b> Champaign County Plaza: Parking Deck Repair 201 E. Main Street Urbana, IL 61801	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> January 4, 2023	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Duce Construction Company 417 Wilbur Ave. Wheaton, IL 60187	<b>ARCHITECT'S PROJECT NUMBER:</b> 21212 <b>CONTRACT DATE:</b> October 11, 2022 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. All labor and materials to provide and install additional removal and ramp extensions to provide additional bearing at two vehicle ramps and one pedestrian ramp that are being replaced: Add \$5,468.84

The original Contract Sum was	\$	444,700.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	444,700.00
The Contract Sum will be increased by this Change Order in the amount of	\$	5,468.84
The new Contract Sum including this Change Order will be	\$	450,168.84

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2023

**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.

Bailey Edward Design Inc.

**ARCHITECT (Firm name)**

1103 S. Mattis Avenue  
Champaign, IL 61821

**ADDRESS**

*Karla Smalley*  
**BY (Signature)**

*KARLA SMALLEY*  
**(Typed name)**

*01.31.23*

**DATE**

Duce Construction Company

**CONTRACTOR (Firm name)**

417 Wilbur Ave.  
Wheaton, IL 60187

**ADDRESS**

*Daniel G. Wilson*  
**BY (Signature)**

Daniel G. Wilson

**(Typed name)**

*1/31/2023*

**DATE**

Champaign County Board

**OWNER (Firm name)**

1776 East Washington St.  
Champaign, IL 61622

**ADDRESS**

*Dana Brenner*  
**BY (Signature)**

*DANA BRENNER*

**(Typed name)**

*1/31/2023*

**DATE**

**RFP #**

**Description** Additional cost to sawcut and remove and additional 6" wide at the north end of both ramps to increase the amount of bearing on the existing beam. Remove top of wall curb on the south end of the pedestrian ramp to increase bearing there as well. Add #5 bars over top of the four concrete planks that are to remain in place where the concrete will not be 12" thick. Modify the rebar to fit the new dimensions of the two ramps. Add for approximately 15 LF of surface patching on the underside of planks to cover exposed wire strands.

**ADDITIONS**

<b>MATERIAL</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>Extended Price</b>
#5 Epoxy Coated Rebar	293	LBS	\$ 1.15	\$ 336.95
Euclid Verticoat	2	UNITS	\$ 105.00	\$ 210.00
Misc. Consumables	1	LS	\$ 45.00	\$ 45.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

**Total Materials \$ 591.95**

<b>LABOR</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>Extended Price</b>
Laborer Foreman		HRS	\$ 75.03	\$ -
Laborer	12	HRS	\$ 72.26	\$ 867.12
Cement Mason Foreman	8	HRS	\$ 75.72	\$ 605.76
Cement Mason		HRS	\$ 72.95	\$ -
Operator		HRS	\$ 86.17	\$ -
Carpenter Foreman	12	HRS	\$ 82.84	\$ 994.08
Carpenter	12	HRS	\$ 80.05	\$ 960.60

**Total Labor \$ 3,427.56**

<b>EQUIPMENT</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>Extended Price</b>
CAT 262 Skid Steer	4	HRS	\$ 35.00	\$ 140.00
Concrete Saw	4	HRS	\$ 30.00	\$ 120.00
Truck w/ Small Tools	16	HRS	\$ 15.00	\$ 240.00
Tandem w/ Driver	2	HRS	\$ 118.00	\$ 236.00

**Total Equipment \$ 736.00**

**SUBTOTAL \$ 4,755.51**

**15 % P&O \$ 713.33**

**GRAND TOTAL \$ 5,468.84**

Appr: O'Brien 12/13/22

KARLA - PLEASE ISSUE A CHANGE ORDER