

**AIA®****Document G701™ – 2017****Change Order**

**PROJECT:** *(Name and address)*  
 5 Sullivan Brothers Convention Center  
 2020 Skywalk Improvements, Waterloo,  
 IA.

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Project No: 19-23770

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 005

Date: May 07, 2020

Date: September 8, 2021

**OWNER:** *(Name and address)*  
 City of Waterloo  
 715 Mulberry Street  
 Waterloo, IA 50703

**ARCHITECT:** *(Name and address)*  
 I & S Group, Inc. (ISG)  
 314 East 4th Street  
 Waterloo, IA 50703

**CONTRACTOR:** *(Name and address)*  
 Woodruff Construction, LLC  
 1717 Falls Avenue  
 Waterloo, IA 50701

**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.)*

A. PR 09: Credit to Owner for "Cost to Perform Work per CO 04 - Skywalk Leak Fixes";  
*(Original NTE quote was \$95,540.00 less actual T&M amount of \$88,407.00).....Deduct (\$7,133.00)*

**TOTAL AMOUNT OF THIS CHANGE ORDER, DEDUCT FROM CONTRACT SUM (\$7,133.00).**

The original Contract Sum was	\$	199,890.00
The net change by previously authorized Change Orders	\$	112,584.00
The Contract Sum prior to this Change Order was	\$	312,474.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	7,133.00
The new Contract Sum including this Change Order will be	\$	305,341.00

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

The new date of Substantial Completion will be August 21, 2020 (original contract); August 1, 2021 (added scope).

**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.**

I & S Group, Inc. (ISG)

**ARCHITECT** *(Firm name)*

**SIGNATURE**

Nathan Compton, Architect/Project  
 Manager

**PRINTED NAME AND TITLE**

September 8, 2021

**DATE**

Woodruff Construction, LLC

**CONTRACTOR** *(Firm name)*

**SIGNATURE**

John Mallen, Project Manager

**PRINTED NAME AND TITLE**

9/9/21

**DATE**

City of Waterloo

**OWNER** *(Firm name)*

**SIGNATURE**

Quentin Hart, Mayor

**PRINTED NAME AND TITLE**

**DATE**

WOODRUFF CONSTRUCTION, LLC

**60**  
YEARS

1717 Falls Ave Waterloo IA 50701 - Phone (319) 233-3349 - Fax (319) 233-3369

City of Waterloo  
715 Mulberry St.  
Waterloo, IA 50703

NO. 4

DATE: 08/30/21

JOB NO.: 19-23770

PROJECT: Skywalk Improvements

Terms: Net 10

	BILLING	RETENTION	TOTAL DUE
<b>Supervision</b>			
Labor - 35 hours @ \$85/h	\$2,975.00		<b>\$2,975.00</b>
Materials	\$200.00		<b>\$200.00</b>
<b>Infill Curtain Wall Panels</b>			
Labor - 70 hours @ \$60/h	\$4,200.00		<b>\$4,200.00</b>
Material	\$800.00		<b>\$800.00</b>
Equipment	\$2,000.00		<b>\$2,000.00</b>
<b>CR Glass</b>	\$56,500.00		<b>\$56,500.00</b>
<b>D&amp;G Metal Works</b>	\$11,700.00		<b>\$11,700.00</b>
<b>Markup (10%)</b>	\$7,837.50		<b>\$7,837.50</b>
<b>Insurance/Bond (2.8%)</b>	\$2,194.50		<b>\$2,194.50</b>
<b>Total Amount Due</b>			<b>\$88,407.00</b>

Please Remit To: Woodruff Construction 501 Greenfield Dr. Tiffin, IA 52340

A minimum Finance Charge of 1.5% per month or 18% annually applies to all past due invoices