



AIA[®] Document G701/CMa[™] – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT <i>(Name and address):</i> 885-Fairground Renovations 1406 Teal Rd. Lafayette, IN 47905	CHANGE ORDER NUMBER: BP4 885-005 INITIATION DATE: 10/1/2020	OWNER: <input checked="" type="checkbox"/> CONSTRUCTION MANAGER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Brand Electric, Inc. 6274 East 375 South Lafayette, IN 47905	PROJECT NUMBERS: 885 / 885 CONTRACT DATE: August 22, 2019 CONTRACT FOR: 4O-Electrical	

THE CONTRACT IS CHANGED AS FOLLOWS:

EWO 885-060

- Change communication and data 4" conduits, junction boxes, and innerduct to a wire tray system.

Subtotal for EWO 885-060: **-\$8,500.00**

EWO 885-085

- Add power to added electric hot water heater in Serving Kitchen 135.

Subtotal for EWO 885-085: **\$625.00**

EWO 885-095

- Add circuits and Cat5 daisy chain for 5 ea. remote IntelliPurge valves for the dry fire suppression system.
- Deduct to omit 10 ea. outlets on the roofs shown on E-206.2 and E-207.2.

Subtotal for EWO 885-095: **\$9,950.00**

EWO 885-102

- Added hot water heater circuit for showers in Rooms 134 and 135.

Subtotal for EWO 885-102: **\$675.00**

EWO 885-112

- Change W1A wall sconces at east canopies (3 ea.) to VCPG Ultimate LED soffit mounted light fixtures.

Subtotal for EWO 885-112: **\$1,400.00**

EWO 885-119

- Add electrical trough on the west wall of Electrical Room 132 to accommodate the addition of drywall for fire rating.

Subtotal for EWO 885-119: **\$1,150.00**

EWO 885-125

- Provide and install 17 ea. White Rodgers Durable Metal, lockable, F29-0192 ore equal thermostat guards.

Subtotal for EWO 885-125: **\$700.00**

Total INCREASE for this Change Order: **\$6,000.00**

CHANGE ORDER BP4 885-005 (EWO 885: 60; 85; 95; 102; 112; 119; 125)

The original Contract Sum was	\$ <u>1,745,000.00</u>
Net change by previously authorized Change Orders	\$ <u>975.00</u>
The Contract Sum prior to this Change Order was	\$ <u>1,745,975.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>6,000.00</u>
The new Contract Sum including this Change Order will be	\$ <u>1,751,975.00</u>

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 unchanged..

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

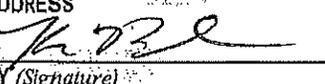
Tecton Construction Management	NA
CONSTRUCTION MANAGER (Firm name)	ARCHITECT (Firm name)
102 North 3rd Street	NA
Suite 201	
Lafayette, IN 47901	

ADDRESS _____ **ADDRESS** _____

	BY (Signature)	NA
Mike Roberts	BY (Signature)	NA
(Typed name)	(Typed name)	DATE: NA
DATE: 10/7/2020		

Brand Electric, Inc.	Tippecanoe County Commissioners
CONTRACTOR (Firm name)	OWNER (Firm name)
6274 East 375 South	20 N. Third Street
Lafayette, IN 47905	Lafayette, IN 47901

ADDRESS _____ **ADDRESS** _____

	BY (Signature)	David Byers
Kameron Brand	BY (Signature)	David Byers
(Typed name)	(Typed name)	DATE:
DATE: 10/6/2020		