## CHANGE ORDER AIA DOCUMENT G701

Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER

	PROJECT:	City of Rapid City		CHANGE ORDER NUMBER: 3 - FINAL	
	(Name, address)	Parks & Recreation Department Canyon Lake Maintenance Shop GB08-1714		INITIATION DATE: 02/02/09	
	2919 Canyon I Rapid City, SD		ake Drive	ARCHITECT'S PROJECT NO: 07 008	
	TO (Contractor): SECO Construction, Inc. 3305 Craig Street Box 2921 Rapid City, SD 57709			CONTRACT FOR: \$825,705	
			321	CONTRACT DATE: 05/07/08	
	1. Add three	e contract work da	hanges in this Contract lys per previous app es of four work days	oroved proposals. s due to delay.	0.00 < <u>\$2,000.00&gt;</u> <\$2,000.00>
	Total cost for C	hange Order is a [	Deduct of Two Thou	ısand Dollars and Ze	ro Cents (<\$2,000.00>).
	Not valid until signed Signature of the Con	by both the Owner and	Architect. eement herewith, including	any adjustments in the con	tract Sum or Contact Time.
				, , ,	
	The original Contact	ct Sum (Guaranteed M	√laximum Cost) was:		\$825,705.00
	Net change by pre-	viously authorized Ch	ange Orders:		\$4,296.00
	The Contact Sum ( <del>Guaranteed Maximum Cost</del> ) prior to this Change Order was: \$830,001.00 The Contact Sum ( <del>Guaranteed Maximum Cost</del> ) will be ( <del>increased</del> ) <b>decreased</b> ( <del>unchanged</del> )				
	The Contact Sum (	( <del>Suaranceu waximur</del>	n Good) will be (moreau	<del>ea)</del> ucci cascu ( <del>anonang</del>	<del>ea</del> )
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	by this Change Ord	der:		his Change Order will be:	\$2,000.00
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