

Change Order

The state of the s		
PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OUNTED ET
New Middle School and New	DATE: September 28, 2005	OWNER:
Intermediate School located on Keller Hicks Road; New Elementary #17 and		ARCHITECT: ⊠
#18 Campuses - Vineyards of Heritage		CONTRACTOR:
Development and Woodland Springs		FIELD:
Development; and a New Fire Suppression System for Keller High		OTHER:
School School		Office.
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 2522	02
Steele & Freeman, Inc.	CONTRACT DATE: May 09, 2005	
1301 Lawson Road Fort Worth, Texas 76131	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Water and Sanitary Sewer Improvements	IS: d amount attributable to previously execut to Serve New KISD Middle / Intermediate	ed Construction Change Directives)
The original Guaranteed Maximum Price		
The net change by previously authorized (Change Orders	\$54,798,362.00 \$ 0.00
The Guaranteed Maximum Price prior to t	his Change Order was	\$ 54.709.362.00
The Guaranteed Maximum Price will be in The new Guaranteed Maximum Price incl	ncreased by this Change Order in the amou	
The Contract Time will be unchanged by	The control of the co	\$ 55,493,174.00
The date of Substantial Completion as of t	he date of this Change Order therefore is B ny delay to the July 1, 2005 start date will	uilding to be substantially complete July 15, be added to the completion date.
have been authorized by Construction Cha	e changes in the Contract Sum, Contract Ti inge Directive until the cost and time have is executed to supersede the Construction	been screed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
VLK Architects, Inc.	Steele & Freeman, Inc.	Keller Independent School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1161 Corporate Drive West, Suite 300 Fort Worth, Texas 76006	1301 Lawson Road Fort Worth, Texas 16151	350 Keller Parkway Keller, Texas 76248
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature) Michael D. Freeman	BY (Signature)
(Typed name)	(Typed name)	(Typed name)
DATE	11/0401	

08/11/2005

08:16:47 AM 09/29/05

CFA- WATER, SERWER, STORM		
TOTAL MATERIAL		0
TOTAL LABOR		0
TOTAL SUBCONTRACT		632,765
TOTAL OTHER		0
TOTAL EQUIPMENT		0
SALES TAX		0
LABOR BURDEN (38%)		0
OVERHEAD FEE	0.018	12,507
CONST. CONTINGENCY	0.01	6,948
OWNERS BETTERMENT (INFLTN)	0.01	6,948
GENERAL LIABILITY	0.013	9,033
BUILDERS RISK	0.0023	1,598
CM FEE	0.0275	19,107
P&P BONDS	0.0085	5,906
GRAND TOTAL		694,812

				TOTAL	TOTAL	TOTAL	SUB		TOTAL	SALES	LINE	
TEM.	DESCRIPTION	QTY.	UNIT	MATERIAL	LABOR	SUB	GUARD	OTHER	EQUIP	TAX	TOTAL	SUBCONTRACTOR
	WATER	1	LS	00.00		127,045.00	1,905.68		0.00	00.0	128,950.68	UTILITEX
	SEWER "		rs	00'0		180,767.00			00.00	00.0	183,478.51	UTILITEX
	STORM SEWER	+	rs	00'0	00'0	293,459.00		00'0	0.00	00.0	297,860.89	UTILITEX
	HAUL SPOILS		S	00.0		9,575.00			00'0	00'0	9,575.00	UTILITEX
Ī	MAINTENANCE BOND		rs	00'0		12,900.00			00.0	00.00	12,900.00	UTILITEX
		*	LS	0.00		00.0	00.0		0.00	0.00	00.00	