



# AIA®

# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
HVAC Unit Replacements (Various Campuses) 2022 Bond Project

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: 11-10-2025

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: 03-19-2026

**OWNER:** *(Name and address)*  
Belton Independent School District  
1220 Huey Drive  
Belton, Texas 76513

**ARCHITECT:** *(Name and address)*  
Hendrix Consulting Engineers  
115 E. Main Street  
Round Rock, Texas 78664

**CONTRACTOR:** *(Name and address)*  
Tradesman Services, Ltd.  
585 E. Loop 340  
Waco, Texas 76705

**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.)*

Deduct unspent allowance and contingency balances in the amount of \$580,292.00 from Contract Sum as shown on Exhibit CO1-A, which consists of one labeled page and is attached hereto.

The original Contract Sum was	\$ 2,093,658.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,093,658.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ -580,292.00
The new Contract Sum including this Change Order will be	\$ 1,513,366.00

The Contract Time will be unchanged by N/A (N/A) days.  
The new date of Substantial Completion will be N/A

**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.**

  
ENGINEER *(Signature)*

**Byron Hendrix** P.E.# 94813

*(Printed name, title, and license number if required)*

**03/24/2026**

*Date*

  
CONTRACTOR *(Signature)*

**Josh Haldenstein, Owner**

*(Printed name and title)*

**03/24/2026**

*Date*

OWNER *(Signature)*

*(Printed name and title)*

*Date*

**HVAC REPLACEMENT PROJECT - (4) SCHOOLS**

	Allowance & Contingency	COST OF WORK	FINAL CONTRACT AMOUNT	INITIAL CONTRACT SUM	CHANGE ORDER NO. 1
<b>BELTON MIDDLE SCHOOL</b>			<b>\$ 464,155.50</b>	\$ 678,414.50	\$ (214,259.00)
Cost of Work		\$ 397,000.00			
Allowances	\$ 130,000.00	\$ 65,741.00			
PCO#1 - Permit (City Comments Allowance)	\$ (850.00)				
PCO#2 - Disconnects (MEP Allowance)	\$ (38,622.00)				
PCO#5 - Service Platform (MEP Allowance)	\$ (22,917.00)				
PCO#6 - Gym RA duct screens (MEP Allowance)	\$ (3,352.00)				
Contingency	\$ 150,000.00				
Maintenance Agreement		\$ 1,414.50			
<b>BELTON EARLY CHILDHOOD SCHOOL</b>			<b>\$ 308,706.50</b>	\$ 442,914.50	\$ (134,208.00)
Cost of Work		\$ 271,500.00			
Allowances	\$ 70,000.00	\$ 31,430.00			
PCO#1 - Permit (City Comments Allowance)	\$ (1,630.00)				
PCO#2 - Disconnects (MEP Allowance)	\$ (9,383.00)				
PCO#3 - Replace AHU-18 (MEP Allowance)	\$ (20,417.00)				
Contingency	\$ 100,000.00				
PCO#4 - Replace Fence at Mech Yard	\$ (4,362.00)	\$ 4,362.00			
Maintenance Agreement		\$ 1,414.50			
<b>SPARTA ELEMENTARY SCHOOL</b>			<b>\$ 468,870.50</b>	\$ 548,414.50	\$ (79,544.00)
Cost of Work		\$ 452,000.00			
Allowances	\$ 45,000.00	\$ 15,456.00			
PCO#1 - Permit (City Comments Allowance)	\$ (950.00)				
PCO#2 - Disconnects (MEP Allowance)	\$ (14,506.00)				
Contingency	\$ 50,000.00				
Maintenance Agreement		\$ 1,414.50			
<b>NEW TECH HIGH SCHOOL</b>			<b>\$ 271,633.50</b>	\$ 423,914.50	\$ (152,281.00)
Cost of Work		\$ 252,500.00			
Allowances	\$ 70,000.00				
PCO#1 - Permit (City Comments Allowance)	\$ (1,450.00)	\$ 17,719.00			
PCO#2 - Disconnects (MEP Allowance)	\$ (16,269.00)				
Contingency	\$ 100,000.00				
Maintenance Agreement		\$ 1,414.50			
<b>HVAC REPLACEMENT PROJECT - (4) SCHOOLS, CONTRACT TOTAL (FINAL)</b>			<b>\$ 1,513,366.00</b>	\$ 2,093,658.00	\$ (580,292.00)
			Final Contract Sum	Initial Contract Sum	Change Order No. 1