

Board Information Item

Information
Packet
☐

Board Agenda
Information
☐

Board Agenda
Action
☒

Board Agenda
Consent
☐

10/27/2025

Subject:	Act on Change Order Number 001 Closing the 2024 Multi-Campus Renovations Package
Contact Person:	Paula Barbaroux, Chief Operations Officer Patty Iuen, Senior Construction Program Manager
Policy/Code:	
Priority and Performance Objective:	Priority 4: Strong Financial Stewardship and Internal System Efficiency Objective 4.1: Transparent Financial Stewardship Objective 4.3: Long Range Facility and Capital Management Plan
Summary:	Lee Lewis Construction, Inc. (LLCI) has completed all of the work associated with the most recent renovations construction package performed in 2025. This package is ready to close. LLCI has submitted a deductive change order to close the project and release \$467,112.50. This amount represents a combination of unspent contractor contingency in the amount of \$87,821, owner contingency in the amount of \$187,280.50, design contingency in the amount of \$53,478, and subcontractor buyout in the amount of \$138,633. Upon acceptance of this change order, the District will pay retainage to LLCI and close the project.
Attachments:	AIA Document G701-2017 Change Order No. 001
Recommendation:	The recommendation is for the Board of Trustees to approve deductive Change Order No. 01 closing the multi-campus renovations package releasing \$467,112.50 to the District.



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Grapevine-Colleyville ISD 2025 Multi-Campus Summer Work

CONTRACT INFORMATION:
Contract For: General Construction
Date: October 03, 2016

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: October 14, 2025

OWNER: *(Name and address)*
Grapevine-Colleyville Independent School District
3051 Ira E. Woods Avenue
Grapevine, Texas 76051

ARCHITECT: *(Name and address)*
Huckabee & Associates, Inc.
801 Cherry Street, Suite 500
Fort Worth, Texas 76102

CONTRACTOR: *(Name and address)*
Lee Lewis Construction, Inc.
17177 Preston Road, Suite 160 Dallas, Texas 75

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.)

This change order is to reconcile the unused funds from Owner's Contingency, Contractor's Contingency and buyout savings

The original Contract Sum was	\$ 4,961,175.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,961,175.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (467,112.50)
The new Contract Sum including this Change Order will be	\$ 4,494,062.50

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

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 AND OWNER.



ARCHITECT *(Signature)*

BY: Brian Green, AIA

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

10/17/2025

Date



Ty Parsons - EVP

OWNER *(Signature)*

(Printed name and title)

10/21/2025

Date

Date



10/17/2025