



AIA® Document G701™ – 2017

Change Order

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| PROJECT: <i>(Name and address)</i> Galveston Independent School District Multi Campus Building Envelope Repairs TIPS Contract #180702 for Roofing | CONTRACT INFORMATION: Contract For: General Construction Date: November 20, 2019 | CHANGE ORDER INFORMATION: Change Order Number: 01REV Date: April 30, 2020 |
| OWNER: <i>(Name and address)</i> Galveston Independent School District 3904 Avenue T Galveston, Texas 77550 | ARCHITECT: <i>(Name and address)</i> PBK Architects, Inc., dba BEAM Professionals 11 Greenway Plaza, 22nd Floor Houston, Texas 77046 | CONTRACTOR: <i>(Name and address)</i> F.W. Walton, Inc. 8350 Mosley Road Houston, Texas 77075 |

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 Owner Contingency Allowance which was not utilized.



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| The original Contract Sum was | \$ 153,551.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 153,551.00 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ 11,366.00 |
| The new Contract Sum including this Change Order will be | \$ 142,185.00 |

The Contract Time will be increased 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, CONTRACTOR AND OWNER.

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| <u>PBK Architects, dba BEAM Professionals</u> | <u>F.W. Walton, Inc</u> | <u>Galveston Independent School District</u> |
| ARCHITECT <i>(Firm name)</i> | CONTRACTOR <i>(Firm name)</i> | OWNER <i>(Firm name)</i> |
|  |  | |
| SIGNATURE | SIGNATURE | SIGNATURE |
| <u>Harold Stephens, President-BEAM</u> | <u>Tony Walton, President</u> | |
| PRINTED NAME AND TITLE | PRINTED NAME AND TITLE | PRINTED NAME AND TITLE |
| <u>5/20/2020</u> | <u>5-13-2020</u> | |
| DATE | DATE | DATE |

Allowance Expenditure Authorization

Project: Multi Campus Building Envelope Repairs
Galveston Independent School District

Authorization No.: 01

PBK Project No.: 19439

Date: April 30, 2020

To: Galveston Independent School District
3904 Avenue T
Galveston, T 77550

Attention: Mr. Paul Byers

You are authorized to perform the following item(s) of work and to adjust the allowance sum accordingly, as indicated below. This is not a change order and does not increase nor decrease the contract amount.

Description of Work:

- 01. CPR1: Provide labor and materials for the following at Alamo – Repair at the plaster wall \$10,583.00
- 02. CPR2: Provide labor and materials for the following at Scott – Drain Option No.2:
Modify one 4" drain line, demo one 2" as outlined in CPR No.2 scope of work.....\$5,427.00
- 03. CPR3: Provide labor and materials for the following at Ball HS – Remove/replace
Sealants at front entry windows and remove/replace 5 windows in men's restroom.....\$12,624.00

Total AEA No1: \$28,634.00

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|---|-------------|
| Original Owner's Contingency Allowance | \$40,000.00 |
| Net Allowance Expenditures Prior to this Authorization..... | \$0.00 |
| Allowance Balance Prior to this Authorization..... | \$40,000.00 |
| Allowance Sum will be decreased by this Authorization..... | \$28,634.00 |
| New Owner's Contingency Allowance balance | \$11,366.00 |


BEAM Professionals, A PBK Company

April 28, 2020
Date


F.W. Walton Roofing, Inc.

5-26-2020
Date

Galveston Independent School District

Date

Attachments: fully executed CPRs 1-3