



AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Mansfield ISD Jones Middle School
Early Flooring Package
4500 East Broad Street
Mansfield, TX 76063

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 28, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: March 05, 2026

OWNER: *(Name and address)*
Mansfield Independent School District
605 East Broad Street
Mansfield, Texas 76063

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

CONTRACTOR: *(Name and address)*
Reeder General Contractors
6600 Hawks Creek Avenue, Suite 200
Fort Worth, Texas 76109

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.)

Final project reconciliation deductive change order

The original Guaranteed Maximum Price was	\$	910,702.00
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	910,702.00
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$	25,771.26
The new Guaranteed Maximum Price including this Change Order will be	\$	884,930.74

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, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*



CONTRACTOR *(Signature)*

OWNER *(Signature)*

BY: Joshua Cogburn, Principal, 28423

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

J. Tanner Kalkbrenner

(Printed name and title)

BY: Dr. Benita Reed

(Printed name and title)

03.05.26

Date

3/5/26

Date

Date





FINAL RECONCILIATION

Mansfield ISD - P3 Jones MS Early Flooring Package
Danny Jones Middle School - GMP 1
PO# 9582500298

Danny Jones MS - GMP1

Original Contract Amount

\$ 910,702.00

Change Order #1

Change Order #2

Change Order #3

Current Contract Amount

\$ 910,702.00

Final Balance Project Contingency \$ (10,587.00)
Final Balance Construction Contingency \$ (10,587.00)
Unused Buyout/Support \$ -
Unused Bonds \$ (2,233.63)
Unused Builders Risk \$ (1,113.56)
Unused CMAR Fee \$ (1,250.07)

Negative Change Order Amount

\$ (25,771.26)

Projected Final Contract Amount (Per G702)

\$ 884,930.74

Approved by Reeder General Contractor:



Hruthik Yelmagandla, Project Manager