

Approval of Change Order to the Contract Price for CSP#2303-06 2023 Summer Roofing Replacement Projects

September 26, 2023

SUMMARY:

This item requests approval of Change Order to the Contract Price for CSP# 2303-06 2023 Summer Roofing Replacement Projects.

BOARD GOAL:

Growth & Management - Demonstrate effective and efficient management of district resources

PREVIOUS BOARD ACTION:

Board authorized the total construction CSP Proposal Cost for Hodge Elementary School & McNair Elementary School Roof Replacements of \$2,095,998.00

BACKGROUND INFORMATION:

Construction is part of the 2023 Bond Authorization.

SIGNIFICANT ISSUES:

FISCAL IMPLICATIONS:

Approval of Change Order will decrease the Contract Price on this project by \$40,000.00.

BENEFIT OF ACTION:

SUPERINTENDENT'S RECOMMENDATION:

Requests approval of Change Order to decrease the Contract Price by the amount of \$40,000.00.

STAFF PERSONS RESPONSIBLE:

- Scott Niven – Deputy Assistant Superintendent
- Brandon Boyter – Executive Director of Construction, Planning & Growth

ATTACHMENT(S):

- AIA Change Order

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Comments: _____

Signature of Divisional Assistant Superintendent: _____

Comments: _____

Signature of Superintendent: _____

Comments: _____



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(name and address)</i> Hodge Elementary School Roof Replacement McNair Elementary School Roof Replacement Denton, TX 76208	CONTRACT INFORMATION: Contract For: Storm Related Roof Projects Date: April, 2023	CHANGE ORDER INFORMATION: Change Order Number: 01 Date: August 18, 2023
OWNER: <i>(name and address)</i> Denton Independent School District 1303 N. Elm Street Denton, TX 76201	ARCHITECT: <i>(name and address)</i> Armko Industries, Inc. 1320 Spinks Road Flower Mound, TX 75028	CONTRACTOR: <i>(name and address)</i> CBS Roofing Services 5001 West University Drive Denton, TX 76207

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.)

The Contract Sum shall be decreased by \$40,000.00 to credit remaining unused contingency.

The original Contract Sum was	\$ <u>2,095,998.00</u>
The net change by previously authorized Change Orders	\$ <u>0.00</u>
The Contract Sum prior to this Change Order was	\$ <u>2,095,998.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$ <u>(40,000.00)</u>
The new Contract Sum, including this Change Order, will be	\$ <u>2,055,998.00</u>
The Contract Time will be unchanged by zero (0) days.	
The new date of Substantial Completion will be	

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.

<u>Armko Industries, Inc.</u> ARCHITECT (Firm name)	<u>CBS Roofing Services</u> CONTRACTOR (Firm name)	<u>Denton Independent School District</u> OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>H. Ray Stringer, Jr., AIA</u> PRINTED NAME AND TITLE	<u>Steven Kress, Vice President</u> PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
<u>8/22/2023</u> DATE	<u>August 22, 2023</u> DATE	 DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

ARMKO 2023 DENTON ISD SUMMER ROOFING PROJECT ACCOUNTING

Job #	Project Name	Contractor		Proposal Authorization / Change Order	Contract Less Contingency
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Contract Decreased

				Date	PA/CO#	Description	Amount	Balance		
#2304-06	Hodge ES	CBS Roofing Services						\$20,000.00	\$1,012,300.00	
			Original Contract:	\$1,032,300.00						
			CO 1:	\$0.00						
			New Contract Sum FCO:	\$1,032,300.00						
							\$20,000.00			

				Date	PA/CO#	Description	Amount	Balance		
#2304-06	McNair ES	CBS Roofing Services						\$20,000.00	\$1,043,698.00	
			Original Contract:	\$1,063,698.00						
			CO 1:	\$0.00						
			New Contract Sum FCO:	\$1,063,698.00						
							\$20,000.00			

Total Contract Sum: \$2,095,998.00
New Contract Sum: \$2,055,998.00

Remaining Contingency Balance : \$40,000.00