



AIA[®] Document G701[™] – 2017

Change Order

PROJECT: (name and address)

EP Rayzor ES, 377 Rayzor Rd, Argyle, TX 76226
Stephens Admin., 1307 N. Locust Street
Denton, TX 76201

OWNER: (name and address)

Denton Independent School District
1303 N. Elm Street
Denton, TX 76201

CONTRACT INFORMATION:

Contract For: CSP 2411-09 Reroof Projects
Date: December 11, 2024

ARCHITECT: (name and address)

Armko Industries, Inc.
1320 Spinks Road
Flower Mound, TX 75028

CHANGE ORDER INFORMATION:

Change Order Number: 01
Date: September 10, 2025

CONTRACTOR: (name and address)

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 \$63,931.00 to credit remaining unused contingency.

The original Contract Sum was	\$ 2,498,750.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,498,750.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (63,931.00)
The new Contract Sum, including this Change Order, will be	\$ 2,434,819.00
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.

Armko Industries, Inc.

ARCHITECT (Firm name)

SIGNATURE

H. Ray Stringer, Jr., AIA, Corp. Architect
PRINTED NAME AND TITLE

9/10/2025
DATE

CBS Roofing Services

CONTRACTOR (Firm name)

SIGNATURE

Steven Kress, Vice President
PRINTED NAME AND TITLE

September 10, 2025
DATE

Denton Independent School District

OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

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
2025 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	
#2411-09	E.P. Rayzor ES	CBS Roofing Services						\$35,000.00	\$1,580,750.00
		Original Contract:	\$1,615,750.00						
		CO 1:	\$0.00						
		New Contract Sum FCO:	\$1,615,750.00						
								\$35,000.00	

				Date	PA/CO#	Description	Amount	Balance	
#2411-09	Stephens Admin.	CBS Roofing Services						\$30,000.00	\$854,069.00
		Original Contract:	\$883,000.00	5/12/2025	PA #1	Credit to to remove the standing seam roofing from the canopy roof at Area G and install a 4-ply BUR roof system	\$2,963.00	\$32,963.00	
		CO 1:	\$0.00	9/10/2025	PA #2	Reattach the original soffit panels and install supplementary blocking/supports, separate from the fascia metal.	(\$4,032.00)	\$28,931.00	
		New Contract Sum FCO:	\$883,000.00						
								\$28,931.00	

Total Contract Sum:	\$2,498,750.00	Remaining Contingency Balance :	\$63,931.00
New Contract Sum:	\$2,434,819.00		