

Change Order

PRINTED NAME AND TITLE

2/11/2025 DATE

Change Order						
PROJECT: (name and address) BP7-Vaughn ES, 3535 Guinn Gate Drive, Frisco, TX BP8-Purefoy ES, 11880 Teel Parkway, Frisco, TX	CHANGE ORDER INFORMATION: Change Order Number: 01 Date: February 5, 2025					
OWNER: (name and address) Frisco Independent School District 5515 Ohio Drive Frisco, TX 75035	CONTRACTOR: (name and address) Roof Management Services, Inc. 11312 Indian Trail Drive Dallas, TX 75229					
The Contract is changed as follows: (Insert a detailed description of the change upon adjustments attributable to executed to	e and, if applicable, attach or referenc Construction Change Directives.)	e specific exhibits.	Also include agreed			
The Contract Sum shall be decreased by \$115,00 Purefay -40,000.00 Vaughn - 15,000.00	00.00 to credit remaining unused continge	ncy.				
The original Contract Sum was		\$	1,995,160.00			
The net change by previously authorized C	hange Orders	\$	0.00			
The Contract Sum prior to this Change Ord		\$	1,995,160.00			
The Contract Sum will be decreased by this Change Order in the amount of		\$	(115,000.00)			
The new Contract Sum, including this Cha	nge Order, will be	\$	1,880,160.00			
The Contract Time will be unchanged by ze	ero (0) days.					
The new date of Substantial Completion w	ill be August 6, 2024.					
NOTE: This Change Order does not include Contract Time, that have been authorized by by both the Owner and Contractor, in which Directive.	y Construction Change Directive until	the cost and time h	ave been agreed upon			
NOT VALID UNTIL SIGNED BY THE ARCHIT	ECT, CONTRACTOR AND OWNER.					
	oof Management Services, Inc.	Residence in the contract of t	sco Independent School District IER (Firm name)			
A. U.AUM. I. III		Office (1 trin name	/			
SIGNATURE	Rob Wagnon GNATURE	SIGNATURE				
H. Ray Stringer, Jr., AIA	Rob Wagnon President					

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.

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02/11/25

DATE

ARMKO 2022 FRISCO ISD PHASE 6 SUMIMER ROOFING PROJECT ACCOUNTING

Contract Less Contingency			\$927,840.00	\$927,840.00						\$952,320.00				
Contract L	pa		007				00"		000				000	
	Contract Decreased	Balance	\$75,000.00				\$75,000.00	Balance	\$40,000.00				\$40,000.00	
ange Order		Amount						Amount						
Proposal Authorization / Change Order		Description						Description						
		PA/CO#						PA/CO#						
		Date						Date						
	22		\$1,002,840.00						\$992,320.00					
Contractor			Original Contract: CO 1: New Contract Sum FCO:					Original Contract: CO 1: New Contract Sum FCO:						
0			RMS						RMS					
Project Name			Vaughn ES						Purefoy ES					
# qof			897						898					

Total Contract Sum: \$1,995,160.00

New Contract Sum: \$1,880,160.00

haining Contingency Balance: