



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
2259.00 Belton High School
600 Lake Rd Belton, TX 76513

CONTRACT INFORMATION:
Contract For: November 9,2022
Date: 02-09-2026

CHANGE ORDER INFORMATION:
Change Order Number: 002 - FINAL
Date: 02-10-2026

OWNER: *(Name and address)*
Belton Independent School District
400 N Wall St
Belton, TX 76513

ARCHITECT: *(Name and address)*
O'Connell Robertson
811 Barton Springs Road Suite 900
Austin, TX 78704

CONTRACTOR: *(Name and address)*
CORE Construction
6320 Research Rd, #200
Frisco, TX 75033

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 Deductive Change Order reduces budget by \$1,641,521.83 per the attached Belton High School Financial Closeout Summary.

The original Contract Sum was	\$	31,072,221.00
The net change by previously authorized Change Orders	\$	(350,000.00)
The Contract Sum prior to this Change Order was	\$	30,722,221.00
The Contract Sum will be increased by this Change Order in the amount of	\$	(1,641,521.83)
The new Contract Sum including this Change Order will be	\$	29,080,699.17

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.

Travis Lowe

ARCHITECT *(Signature)*

Chris M Brown

CONTRACTOR *(Signature)*

OWNER *(Signature)*

Travis Lowe, Construction Administration
(Printed name, title, and license number if required)

Chris Brown, Sr PD
(Printed name and title)

Malinda Golden, Superintendent
(Printed name and title)

February 10,2026

Date

Date

Date

Belton HS

	Current GMP	\$ 30,722,221.00
Less:	Unspent Allowance & Contingency Remaining	\$ (561,358.27)
Less:	GC Cost included in GR's	\$ (786,680.00)
Add:	SDI Costs	\$ 421,137.00
Add:	Add to GR for GPR work on site	\$ 104,030.00
Less:	GR Costs from Nov 2024 - March 2025	\$ (118,878.00)
Less:	Deduct for IT Gear Replacements - Area P	\$ (64,537.00)
Less:	Credit for Deleted Fence	\$ (7,125.00)
Add:	PCO 050 - Adjustment - PCO Log Error	\$ 20,491.00
Less:	PCO 055 - Adjustment - Deduct Field Color Costs	\$ (20,599.92)
Add:	PCO 057 - Area P Lab Sinks (Approved)	\$ 10,543.00
Add:	PCO 079 - Culinary Display Changes (Approved)	\$ 6,216.00
Less:	PCO 080 - Infinity Sound System Area C1	\$ (49,443.00)
Less:	PCO 082 - Millwork Changes Area C1	\$ (11,794.00)
Less:	PCO 088 - Delete Plam Area M	\$ (10,141.00)
Add:	PCO 089 - Access Control Rough In	\$ 9,345.00
Less:	Less Fee	\$ (972,157.00)
Subtotal	Revised Cost of Work	\$ 28,691,269.81
Add:	Fee at 3.1% of Cost of Work	\$ 889,429.36
Total	Revised Cost	\$ 29,580,699.17
Less:	Liquidated Damages	\$ (200,000.00)
Less:	Area P Reimbursement	\$ (300,000.00)
	Final Revised Cost	\$ 29,080,699.17
	Amount Paid to Date	\$ 26,027,877.00
	Amount Due to CORE	\$ 3,052,822.17
	FINAL CHANGE ORDER AMOUNT	\$ (1,641,521.83)