



# AIA Document G701® – 2017

## Change Order

**PROJECT:** (Name and address)  
Belton Independent School District - Delta Facility  
1012 FM 93  
Belton, Texas 76513  
VLK Project #22-009.00

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: February 19, 2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002  
  
Date: December 04, 2025

**OWNER:** (Name and address)  
Belton Independent School District  
1220 Huey Drive  
Belton, Texas 76513

**ARCHITECT:** (Name and address)  
VLK Architects, LLC  
2700 Via Fortuna  
Building 2 - Suite 230  
Austin, Texas 78746

**CONTRACTOR:** (Name and address)  
T.F. Harper & Associates, LP  
1685 South FM 1626  
Buda, Texas 78610

### 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.)

#### Added Costs to the Contract Sum:

PR #005 Ice maker: \$1,104.00  
PR #007 Privacy fence (layout adjustment): \$11,040.00  
PR #008 Outlets added for TV in retail: \$3,145.00  
Amico lift (pricing difference): \$1,076.00  
Relocate four (4) lines in kitchen area associated with vent hood: \$3,650.00  
Additional ceramic tile in kitchen and washroom from floor to ceiling: \$6,850.00  
Additional camera above canopy requested by Owner: \$5,482.00  
Relocate main disconnects at mechanical yard: \$6,650.32

#### Credited Costs to the Contract Sum:

PR #002 Bullet resistant glass credit: (\$2,250.00)  
PR #006 Delete intrusion detection system: (\$2,000.00)  
CD #001 Sound attenuation and building deflection: (\$14,597.20)  
Post and panel sign: (\$4,130.00)  
Panelboard and gear: (\$4,515.00)  
Stainless steel tables (5x item 167): (\$4,200.00)  
Reduction of paint scope (All areas still painted): (\$1,200.00)  
Manhole removed from Scope: (\$16,748.00)  
Owner contingency: (\$10,097.42)  
Owner costs - correct wall framing: (\$40,384.00)  
Liquidated damages - A/E Supplemental Services: (\$111,890.50)  
Liquidated damages - To Owner: (\$177,308.75)

Net difference of credits and adds: \$350,323.55 (credit)

The original Contract Sum was	\$ 4,100,123.00
The net change by previously authorized Change Orders	\$ 30,550.00
The Contract Sum prior to this Change Order was	\$ 4,130,673.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (350,323.55)
The new Contract Sum including this Change Order will be	\$ 3,780,349.45

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)

BY: Rory Estes, AIA | Principal  
(Printed name, title, and license  
number if required)

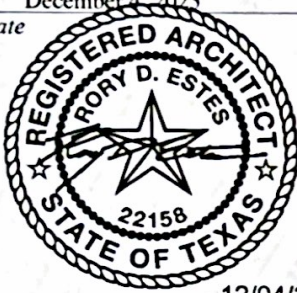
  
CONTRACTOR (Signature)

BY: Ariel Smith-Susan, President |  
Owner  
(Printed name and title)

OWNER (Signature)

BY:  
(Printed name and title)

December 4, 2025  
Date



12/04/2025

December 10, 2025  
Date

Date