

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OHAIPO E
New Middle School and New	DATE: September 28, 2005	OWNER: 🗵
Intermediate School located on Keller Hicks Road; New Elementary #17 and		ARCHITECT: 区
#18 Campuses - Vineyards of Heritage		CONTRACTOR:
Development and Woodland Springs Development; and a New Fire		FIELD:
Suppression System for Keller High School		OTHER:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 252	27.02
Steele & Freeman, Inc.	CONTRACT DATE: May 09, 2005	2.02
1301 Lawson Road Fort Worth, Texas 76131	CONTRACT FOR: General Construction	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Water and Sanitary Sewer Improvements	d amount attributable to previously execu	uted Construction Change Directives) te Schools
The original Guaranteed Maximum Price		
The net change by previously authorized (Change Orders	\$ 54,798,362.00 \$ 0.00
The Guaranteed Maximum Price prior to t	his Change Order was	\$ 54.709.363.00
The Guaranteed Maximum Price will be in The new Guaranteed Maximum Price incl	direased by this Change Order in the amo	55,493,174,00
The Contract Time will be unchanged by		33,493,174.00
The date of Substantial Completion as of t 2006 based on a July 1, 2005 start date. A	he date of this Change Order therefore is	Building to be substantially complete July 15, Il be added to the completion date.
NOTE: This Change Order does not includ-	e changes in the Contract Sum, Contract	Time or Guaranteed Maximum Price which
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER	R.
VLK Architects, Inc.	Steele & Freeman, Inc.	Keller Independent School District
ARCHITECT (Firm name)	CONTRACTOR (First stame)	OWNER (Firm name)
1161 Corporate Drive West, Suite 300 Fort Worth, Texas 76006	1301 Lawson Road Fort Worth, Texas	350 Keller Parkway Keller, Texas 76248
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature) Michael D. Freyman	BY (Signature)
(Typed name)	(Typed name) 128/05	(Typed name)
DATE	DATE /	DATE

08/11/2005

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CFA- WALER, SERWER, SLOKIN		
TOTAL MATERIAL		0
TOTAL LABOR		0
TOTAL SUBCONTRACT		632,765
TOTAL OTHER		0
TOTAL EQUIPMENT		0
SALES TAX		0
LABOR BURDEN (38%)		0
OVERHEAD FEE	0.018	12,507
CONST. CONTINGENCY	0.01	6,948
OWNERS BETTERMENT (INFLTN)	0.01	6,948
GENERAL LIABILITY	0.013	9,033
BUILDERS RISK	0.0023	1,598
CM FEE	0.0275	19,107
P&P BONDS	0.0085	5,906
GRAND TOTAL		694,812

				TOTAL	TOTAL	TOTAL	SUB			SALES	LINE	
ITEM.	DESCRIPTION	QTY.	UNIT	MATERIAL	LABOR	SUB	GUARD	OTHER	EQUIP	TAX	TOTAL	SUBCONTRACTOR
	WATER	1	rs.	00:00		127,045.00	07		Carre	00.0	128,950.68	UTILITEX
	SEWER		ST	0.00		180,767.00	150		0.00	00.0	183,478.51	UTILITEX
	STORM SEWER		ST	00.00		293,459.00	(51		00'0	0.00	297,860.89	UTILITEX
	HAUL SPOILS	-	rs	0.00		9,575.00			0.00	0.00	9,575.00	UTILITEX
	MAINTENANCE BOND	-	rs	00.0	00.00	12,900.00	0.00	0.00	00'0	00.0	12,900.00	UTILITEX
		-	rs	0.00		0.00			00.0	0.00	00.00	