



# Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Denton Middle School #8 8650 Martop Road Oak Point, TX 75068	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> May 15, 2017	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> Balfour Beatty Construction, LLC 3100 McKinnon Street Dallas, TX 75201	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> June 10, 2014 <b>CONTRACT FOR:</b> Construction Management Services	

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

Item 01.

Furnish and install Gas main from southwest corner of Martop and FM720 to Denton Middle School No. 08. Price includes, field surveying, erosion control measures and gas installation up to ATMOS gas meter.

Item 02.

Furnish and install Meiko Dishwasher & Vent Ducts, Dish Drying Rack, Soiled Clean Dish Tables and Fisher Spray Rinse Faucet that were removed from GMP.

Item 03.

Per the request of DISD; furnish and install a 10' x 20' Single Storage Building at track.

Item #04.

Provide casing at 641 concrete piers and 426 geo wells. The project allowances accounted for 25% casing as part of the overall project budget.

The original Contract Sum was	\$ 35,923,310.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 35,923,310.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 519,541.00
The new Contract Sum including this Change Order will be	\$ 36,442,851.00

The Contract Time will be increased by Seventy Four (74) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 31, 2017

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Corgan Associates</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Balfour Beatty Construction, LLC</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>Denton ISD</u> <b>OWNER</b> <i>(Firm name)</i>
<u>401 N Houston Street</u> <u>Dallas, TX 75202</u> <b>ADDRESS</b>	<u>3100 McKinnon Street</u> <u>Dallas, TX 75201</u> <b>ADDRESS</b>	<u>1307 North Locust Street</u> <u>Denton, TX 76202</u> <b>ADDRESS</b>

\_\_\_\_\_  
**BY (Signature)**  
\_\_\_\_\_  
*(Typed name)*  
\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**BY (Signature)**  
Garry E. Ryan, II, Project Executive  
\_\_\_\_\_  
*(Typed name)*  
\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**BY (Signature)**  
\_\_\_\_\_  
*(Typed name)*  
\_\_\_\_\_  
**DATE**

Denton ISD Middle School No. 08 OCO No 01 Worksheet

The original Contract Sum was	\$35,923,310
The Following Items will be added to CO:	\$0
Gas Line:	\$120,000
Kitchen Equipment:	\$30,821
Piers & Geo Wells Casing:	\$326,269
Storage Metal Building:	\$22,469
OHP 4%:	\$19,982
The Contract Sum will be increased by this Change Order in the amount of:	\$519,541
The new Contract Sum including this Change Order will be:	\$36,442,851