



**AIA**<sup>®</sup>

# Document G741™ – 2015

## Change Order for a Design-Build Project

<b>PROJECT</b> (Name and address): Williamson County L.E. Drop Center Georgetown, TX	<b>CHANGE ORDER NUMBER:</b> 6 <b>DATE:</b> 12-09-21	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>DESIGN-BUILDER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input checked="" type="checkbox"/>
<b>TO DESIGN-BUILDER</b> (Name and address): Chasco Constructors, Ltd., L.L.P. 2801 East Old Settlers Blvd. Round Rock, Texas 78665	<b>OWNER'S PROJECT NUMBER:</b> Williamson County, Texas <b>DESIGN-BUILD CONTRACT DATE:</b> September 14, 2021 <b>DESIGN-BUILD CONTRACT FOR:</b> Design/Build	

**THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:**

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

The original Contract Sum was	\$	<u>950,000.00</u>
The net change by previously authorized Change Orders	\$	<u>94,445.80</u>
The Contract Sum prior to this Change Order was	\$	<u>1,044,445.80</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>178,289.32</u>
The new Contract Sum including this Change Order will be	\$	<u>1,222,735.12</u>

The Contract Time will be increased by Two Hundred Ten (210) days.  
The date of Substantial Completion as of the date of this Change Order therefore is 07-07-21

**NOTE:** This Change Order does not include changes in the Design-Builder's compensation, Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive.

*When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.*

**NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.**

Chasco Constructors, Ltd., L.L.P.  
**DESIGN-BUILDER** (Firm name)  
 2801 East Old Settlers Blvd.  
 Round Rock, Texas 78665  
**ADDRESS**  
 \_\_\_\_\_  
**BY** (Signature)  
 Beth Carpenter  
 (Typed name)  
 12-15-21  
**DATE**

Williamson County, Texas  
**OWNER** (Firm name)  
 3101 SE Inner Loop  
 Georgetown, TX 78626  
**ADDRESS**  
 \_\_\_\_\_  
**BY** (Signature)  
 \_\_\_\_\_  
 (Typed name)  
 \_\_\_\_\_  
**DATE**

# CHASCO CONSTRUCTORS

P.O. BOX 1057  
ROUND ROCK, TX 78680  
Ph : 512-244-0600

## Change Request

**To:** WILLIAMSON COUNTY  
710 MAIN STREET  
SUITE 101  
GEORGETOWN, TX 78626

**Number:** 6  
**Date:** 12/11/21  
**Job:** 20-21113 LE DROP CENTER RENOVATION  
**Phone:**

**Description:** Punch List Changes

We are pleased to offer the following specifications and pricing to make the following changes:

Item#	Description	Price
1	ADD: Striping & Wheel stops - ALPHA PAVING	\$2,508.00
2	ADD: Remove existing carpet tile & replace with LVT. RM 113 - INTERTECH	\$11,906.40
3	ADD: Replace Exist Carpet w/ new carpet in RM's 108-112,115 - INTERTECH FLOORING	\$16,117.20
4	ADD: Replace Ramp & Stairs Handrail - CHASCO/WOOLERY	\$46,860.00
5	ADD: Provide freeze resistant housing to exterior fire water supply. - TEAM SERVICES	\$1,100.00
6	ADD: Provide Automated Logic control to exterior lights	\$10,058.40
7	ADD: Relocate thermostat to conference room side of wall - TEAM SERVICES/ AUTOMATED LOGIC	\$388.30
8	ADD: Replace all wall cover plates w/ stainless steel - ALLIED ELECTRIC	\$822.80
9	ADD: Provide power & A/V outlets high on east wall for TV - ALLIED ELECTRIC	\$478.50
10	ADD: Patch & Paint wall where door monitor was relocated on the CIT Side - C&Z PAINGING	\$137.50
11	ADD: HW for CIT shared bathroom - CHASCO	\$440.00
12	ADD: Replace disposal switch with blank plate - ALLIED ELECTRIC	\$44.00
13	ADD: Provide door stop to fire riser room door - CHASCO	\$137.50
14	ADD: Cap, abandon cover floor drains - ACCENT PLUMBING	\$220.00
15	ADD: Remove Exit Sign over door 121A - IMPACT FIRE	\$82.50
16	ADD: Glazing w/ clear tempered glass RM 123 - FLOYDS GLASS	\$539.00
17	ADD: Replace incandescent fixture w/ code compliant fixture in closet - ALLIED ELECTRIC	\$231.00
18	ADD: Permanently close door 123D (suggested tack weld) - CHASCO	\$825.00
19	ADD: Add Door Closer to RM 125 - CHASCO	\$825.00
20	ADD: Corner Guards med duty RM 126	\$1,760.00
21	ADD: Corner Guards med duty RM 127	\$2,640.00
22	ADD: Corner Guards med duty RM 128	\$880.00
23	ADD: Provide power & A/V outlets high on south wall for alternate TV location RM 130 - ALLIED ELECTRIC	\$478.50
24	ADD: Replace mirrored plexiglass glazig w/ tempered glass	\$673.20
25	ADD: Replace missing closer arm on door 131A	\$495.00
26	ADD: Replace incandescent fixture w/ code compliant fixture in IT closet	\$231.00
27	ADD: Remove closer from door 131C	\$192.50
28	ADD: Verify operation of roll-up door (service as required). Allow the sum of \$660.00 tp unlock the door and check operation. Service of replacement not included. - CHASCO	\$660.00
29	ADD: Provide medium-duty corner guards on both sides of door openings RM 135	\$2,640.00
30	ADD: Provide medium-duty corner guards on both sides of door openings RM 136	\$2,640.00
31	ADD: Provide medium-duty corner guards on both sides of door opeings RM 137	\$2,640.00
32	ADD: Remove doorbell buzzer high on wall RM 144	\$44.00
33	ADD: Replace incandescent fixture w/ LED fixture RM 120	\$231.00
34	ADD: Relocate exit light in RM 113	\$247.50
35	ADD Furnish and install 30 pcs of 1/4" clear tempered glass at interor doors	\$1,925.00
36	ADD: Added HVAC Units	\$63,925.40
37	DEDUCT: To go electric/electric in lieu of heat pumps	\$-2,746.70
38	DEDUCT: Unused flooring allowance	\$-5,500.00

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39	ADD: Automatic Logic Programming for new HVAC		\$5,500.00
40	ADD: Hookup additional Fire Alarm decut detectors for new HVAC		\$3,979.80
41	ADD: Electrical hookup and wiring for new HVAC units		\$4,933.50
42	DEDUCT: Unused portion of masonry allowance		\$-2,750.00
43	DEDUCT: Unused portion of finish carpentry allowance		\$-5,500.00
		Subtotal:	\$173,940.80
	P&P Bond & Insurance	\$173,940.80	2.50% \$4,348.52
		<b>Total:</b>	<b>\$178,289.32</b>

If you have any questions, please contact me at .

Submitted by: Beth Carpenter  
CHASCO CONSTRUCTORS

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_