

Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:
Owner
Architect
Contractor
Field
Other

PROJECT (Name and address): SOUTHWEST REGIONAL PARK SPLASH PAD 3005 COUNTY FOND 175 LEANNER TEXAS 7.8641 TO CONTRACTOR (Name and address): WESTAR CONSTRUCTION / MARK WILLIAMSO 4500 WILLAWS DRIVE, STE 212	μ
4500 WILLAMS DRIVE, STE 212 GEORGETOWN, TEX78628	
GELLOTIONE (IEX 18678	

The original (Contract Sum) (Guaranteed Maximum Price) was The net change by previously authorized Change Orders

The (Contract Sum) (Guaranteed Maximum-Price) prior to this Change Order was

The (Contract Sum)-(Guaranteed Maximum Price) will be (increased)-(decreased) (unchanged)

CHANGE	ORDER	NUMBE	R:	1

DATE: 04/25/11

ARCHITECT'S PROJECT NUMBER: 293518

CONTRACT DATE:

CONTRACT FOR: SOUTHWEST PECTONAL MARK SPLASH PAID

THE CONTRACT IS CHANGED AS FOLLOWS: (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

REFER TO EXHIBIT "A" ATTACHED

by this Change Order in the amount of		\$ 28,019.10
The new (Contract Sum) (Guaranteed Maximum-	Price) including this Change Order will be	s 1, 141,014.70
The Contract Time will be (increased) (deoroased	(unchanged) by () days.
The date of Substantial Completion as of the dat	e of this Change Order therefore is	the state of the s
	ges in the Contract Sum, Contract Time or Guaranteed N time have been agreed upon by both the Owner and Con	
NOT VALID UNTIL SIGNED BY THE ARCHITECT,	CONTRACTOR AND OWNER.	
RVI PLANNING	WESTAR GONSTRUCTION	WILLIAMSON COUNTY, TEXAS
ABCHITECT (Firm name) 1/2 CONORESS AVE	CONTRACTOR (Firm name) 4500 WILLIAMS DIS STEZIZ	OWNER (Firm name) 390 DISCOLORY BUD STE 207
ADDRESS 300	GERGETOWN, TX 78628	ADDRESS AR PARK, TEX 78613
AUSTIN TEX. 7870		Le gr
BY (Signature) + Taled	BY (Signature)	BY (Signature) DAY A GATTIS
CTIPUS P LALICH	(Typed name)	(Typed name) 01-17-2-11
DATE 04 /25/11	DATE	DATE
CAUTION: You should sign an original AIA Contri	act Document, on which this text appears in RED. An orig	inal assures changes will not be obscured.

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GENERAL INFORMATION

PURPOSE. AIA Document G701 is for implementing changes in the Work agreed to by the Owner, Contractor and Architect. Execution of a completed G701 indicates agreement upon all the terms of the change, including any changes in the Contract Sum (or Guaranteed Maximum Price) and Contract Time.

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COMPLETING THE G701 DOCUMENT

DESCRIPTION OF THE CHANGE IN THE CONTRACT

Insert a detailed description of the change or reference specific exhibits describing, in detail, the change to be made in the Contract by this Change Order. Include any drawings, specifications, documents, or other supporting data that clarify the scope of the change.

DETERMINATION OF COSTS

Insert in the blanks provided, or strike out the terms in parentheses that do not apply, the original Contract Sum or Guaranteed Maximum Price; the net change by previously authorized Change Orders (note that this does not include changes authorized by Construction Change Directive unless such changes were subsequently agreed to by the Contractor and recorded as a Change Order); the Contract Sum or Guaranteed Maximum Price prior to this Change Order; the amount of increase or decrease, if any, in the Contract Sum or Guaranteed Maximum Price; and the new Contract Sum or Guaranteed Maximum Price as adjusted by this Change Order.

CHANGE IN CONTRACT TIME

Insert in the blanks provided, and strike out the unused terms in parentheses, the amount (in days) of the increase or decrease, if any, in the Contract Time. Also insert the date of Substantial Completion, including any adjustment effected by this Change Order.

EXECUTION OF THE G701 DOCUMENT

When the Owner and Contractor, in concurrence with the Architect, have reached agreement on the change to be made in the Contract, including any adjustments in the Contract Sum (or Guaranteed Maximum Price) and Contract Time, the G701 document should be executed in triplicate by the two parties and the Architect, each retaining an original.

1X JAHAT

Williamson County Southwest Regional Park Splash Pad Change Order 1- April 21, 2011

Item	E					
Š.	Miscellaneous Changes	Qty.	Unit	Unit Price	TOTAL	
	Waterline feeding pand not on plan; extra equipment and operator time, hand digging, extro backfill					
2	Existing Lightpole conduit in ground 4 inches at south parking lot exit.	30	LF	\$40.00	\$1,200.00	
	Cut line, lowered and installed new conduit, rewired line, backfill					
9	Water line not as shown on plan under Borho Dr.	30	LF	\$87.50	\$2,625.00	
L	Tie in moved 30 feet west. Extra equipment/operator time, hand digging, back fill					
	Extra Asphalt at patches	1	LS.	\$2,500.00	\$2,500.00	
Ш	Exra asphalt needed at road patches. Unstable soil, extra waterline under Barho; movng tie water tie-in under Barho					
				TOTAL WCI ADDITION	,	\$6.325

-\$22,000.00

-\$22,000.00 \$18,000.00 TOTAL WCI DELETION

Price

Unit

Ğ

PEC. Change from Underground to Overhead
Deduct Underground
Overhead

1 1.5

	New Building/ Redesigns					
		Qty	Unit	Unit Price	TOTAL	
	Bathroom					
-	Reinforcing Steel	1	LS	\$7,800.00	\$7,800.00	
7	Labor	1	LS.	\$4,500.00	\$4,500.00	
m	Equipment	1 1	S	\$2,000.00	\$2,000.00	
4	Relocate Water Line	1	SI	\$1,600.00	\$1,600.00	
			_			
S	Relocate Wastewater	1	Sı	\$1,800.00	\$1,800.00	
9	Extend Entry Road	1	LS	\$1,400.00	\$1,400.00	

-\$1,138.80

-\$3.65

312

9 Deduct extra sidwalks at front of building

10 Deduct for piers not drilled

8 Concrete was 1 CY difference

Resurvey/ Layout

\$0.00

\$1,750.00

\$1,750.00

-\$8,800.00

-\$550.00

EA

16

Birthday Pavilion ILS \$6,630.00 \$6,630.00 \$6,630.00 Concrete Material (beams, sog, fotings) 1 LS \$5,239.00 \$5,239.00 \$5,239.00 Reinforcing Steel 1 LS \$7,929.00 \$7,929.00 \$7,929.00 \$1,300.00 Labor 2 EA \$1,300.00 \$1,300.00 \$1,300.00 \$1,100.00 Deduct Original Concrete Sidewalk/Patio 690 SF \$3,65 \$2,518.50 Deduct Original Foundation Labor 1 LS \$3,200.00 \$3,200.00 \$14,279.50 ADAY TOTAL BUILDING REDISGN \$25,190.70 \$25,190.70			SUBTOTAL ADDITION		\$10,911.20
1 LS \$6,630.00 \$6,630.00 1 LS \$5,239.00 \$5,239.00 1 LS \$7,929.00 \$7,929.00 1 LS \$1,300.00 \$1,300.00 2 EA \$5,550.00 \$1,100.00 690 SF \$3,65 \$5,2518.50 1 LS \$3,200.00 \$3,200.00 SUBTOTAL ADDITION	Birthday Pavilion				
1 LS		1 15	\$6,630.00	\$6,630.00	
1 LS	Reinforcing Steel	1 15	\$5,239.00	\$5,239.00	
1 LS \$1,300.00 \$1,300.00 2 EA -\$550.00 \$1,100.00 690 SF -\$3.65 -\$2,518.50 1 LS -\$3,200.00 \$5,200.00 SUBTOTAL ADDITION ADAY TOTAL BUILDING REDISGN	Labor	1 115	\$7,929.00	57,929.00	
2 EA	Resurvey/Layout	1 15	\$1,300.00	\$1,300.00	
690 SF	Deduct Piers	2 EA	-\$550.00	-\$1,100.00	
Original Foundation Labor -\$3,200.00 -\$3,200.00 S9,200.00 S9,200.00 SOUBTOTAL ADDITION ADDITI	Deduct Original Concrete Sidewalk/Patio	690 SF		-\$2,518.50	
IG REDISGN	Deduct Original Foundation Labor	1 15	-\$3,200.00	.\$3,200.00	
			SUBTOTAL ADDITION		\$14,279.50
			ADAY TOTAL BUILDING RI	EDISGN	\$25,190.70

NET CHANGE ORDER amt. \$28,015.70