

Change Order

AIA DOCUMENT G701

Distribution to:

OWNER	X
ARCHITECT	X
CONTRACTOR	X
FIELD	
OTHER	

PROJECT:	Wilco Expo GMP 2			CHANGE O	RDER NO:	8		
TO OWNER.	Williamson County			DATE: CHASCO PE	ROJECT NO:	7/14/2023 21165		
TO OWNER:	Williamson County 3101 SE Inner Loop Georgetown, TX 786	26		CONTRACT	DATE:	6/8/2021		
The Contract is	changed as follows:			CONTRACT	FOR:	Main Arena and Collapsed Canopy		
	air Insulation				62,584			
				TOTAL:	62,584			
	ned by the Owner, Architec contractor indicates his agree		ntractor. rewith, including any adjustment	in the Contract	Sum or Contract	Time.		
	uaranteed Maximum Pric				2,009,747			
	reviously authorized Cha		175,733					
The Guaranteed	d Maximum Price prior to	o this Ch	ange Order was		2,185,480			
	d Maximum Price will be	increas	sed		62,584			
by this Change (The new Guarar	order nteed Maximum Price inc	cluding t	his Change		02,364			
Order will be		0	5		2,248,064			
	The Date of Substant	ial Comp	oletion as of the date of this (Change Order i	s 9/6/2023			
Authorized: N/A MM//A					ill Gravell T			
	CHITECT		CONTRACTOR	-	avell Jr. (Aug 17, 2023 19) WNER	5:18 CDT)		
Address: Parkhill, Smith & Cooper Address: Chasco Constructors				Address: Williamson County				
	N. Center St., STE 200		Po Box 1057		101 SE Inner L Georgetown, TX			
Arm	ngton, TX 76011		Round Rock, TX 78680		Reviewed by	1 78020		
By: Char	rles Shaw	Ву:	Bill Bambrick		ingel Gomez			
DATE:		DATE:	7-17-23	DATE:	Aug 17, 2	.023		
13/14/13/13/19				_				



 Chasco CP No:
 CP-008

 Arch. PR No:
 CP-000

Description:

Repair Insulation at Roof

Change Proposal Pricing Sheet

Wilco Expo GMP 2 Chasco Project No: 21165 Architect Project No: 9603.20 14 July 2023

Prepared by: Scott Badgett

ITEM	Cost code	DESCRIPTION	Qty		L	ABOR	MATERIAL	S	SUBCONTR	TOTAL	
				Unit	UNIT	IIT TOTAL	UNIT	TOTAL			TOTAL
1		Materials for Insulation Repair	1	LS	0.00	\$0	0.00	\$0	11,357.00	\$ 11,357	\$ 11,35
2		Labor and Machinery for Repairs	1	EA	0.00	\$0	0.00	\$0	36,000.00	\$ 36,000	\$ 36,00
		SUBTOTALS				\$0	0.00	\$0	0.00	\$ 47,357	\$ 47,35

Further description:

Overhead / GC's SUBTOTAL Fee GRAND TOTAL 1 LS

3.69%

\$ 13,480 \$ 60,837 \$ 1,747 \$ 62,584