

AIA[®] Document G701[™] – 2017

Change Order

PROJECT: <i>(name and address)</i> PHASE 8-Boals Elementary School 2035 Jaguar Drive Frisco, TX 75033	CONTRACT INFORMATION: Contract For: Roofing Date: December 9, 2024	CHANGE ORDER INFORMATION: Change Order Number: 01 Date: September 3, 2025
OWNER: <i>(name and address)</i> Frisco Independent School District 5515 Ohio Drive Frisco, TX 75035	ARCHITECT: <i>(name and address)</i> Armko Industries, Inc. 1320 Spinks Road Flower Mound, TX 75028	CONTRACTOR: <i>(name and address)</i> F W Walton, Inc. 8350 Mosley Road Houston, TX 77075

The Contract is changed as follows:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The Contract Sum shall be decreased by \$40,000.00 to credit remaining unused contingency.



The original Contract Sum was	\$ 517,418.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 517,418.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (40,000.00)
The new Contract Sum, including this Change Order, will be	\$ 477,418.00

The Contract Time will be unchanged by zero (0) days.

The new date of Substantial Completion will be August 26, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Armko Industries, Inc. ARCHITECT <i>(Firm name)</i>	FW Walton, Inc. CONTRACTOR <i>(Firm name)</i>	Frisco Independent School OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
H. Ray Stringer, Jr., AIA, Corp. Arch. PRINTED NAME AND TITLE	Tony Walton - Vice President PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
3/31/2026 DATE	3/31/2026 DATE	 DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

ARMIKO 2022 FRISCO ISD/PHASE 8 SUMMER ROOFING PROJECT ACCOUNTING

Job #	Project Name	Contractor	Proposal Authorization / Change Order	Contract Less Contingency
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Contract Decreased

Bid Item	Beals ES	FW Walton	Original Contract:	CO I:	New Contract Sum FCO:	Date	PA/COI	Description	Amount	Balance
			\$517,418.00	\$0.00	\$517,418.00					\$40,000.00
										\$40,000.00

\$477,418.00

Total Contract Sum: \$517,418.00
 New Contract Sum: \$477,418.00

Remaining Contingency Balance: \$40,000.00