



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Keller Sports Park Renovations
PO Box 770
Keller, TX 76244

CONTRACT INFORMATION:
Contract For: General Construction
Date: 12/13/2023

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: 06/05/2024

OWNER: *(Name and address)*
City of Keller
PO Box 770
Keller, TX 76244

ARCHITECT: *(Name and address)*
Parkhill
255 N Center St
Arlington, TX 76011

CONTRACTOR: *(Name and address)*
Dean Electric DBA Dean Construction
701 Hall St
Cedar Hill, TX 75104

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.)

Paving Refurbishment at the Keller Sports Park

Refurbishment via the full depth recycling method of the remaining parking lots as follows:

- Lot A
- Lot B
- Lot D
- Lot F
- Lot G
- Equestrian Horseman Arena Parking Lot
- Sports Parkway
- Soccer Parkway
- Line Drive Avenue
- Arena Place

Contractor label to be replaced with Construction Manager "CMAR".

Please refer to attached Exhibit A, Keller Asphalt Budget for cost break down.

The original Guaranteed Maximum Price was	\$ 30,901,603.73
The net change by previously authorized Change Orders	\$ 4,886,207.32
The Guaranteed Maximum Price prior to this Change Order was	\$ 35,787,811.05
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$ 4,813,631.46
The new Guaranteed Maximum Price including this Change Order will be	\$ 40,601,442.51

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

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.

PARKHILL
ARCHITECT *(Firm name)*

SIGNATURE

Clint Wofford, RLA

Landscape Architect | Senior Associate
PRINTED NAME AND TITLE

06/05/2024

DATE

DEAN CONSTRUCTION
CONTRACTOR *(Firm name)*

SIGNATURE

Greg Firebaugh

President
PRINTED NAME AND TITLE

DATE

CITY OF KELLER
OWNER *(Firm name)*

SIGNATURE

Aaron Rector

Interim City Manager
PRINTED NAME AND TITLE

DATE

"Exhibit A"**Keller Asphalt Budget**

	Total Parking	Total Drive	Combined Total
Erosion Control	\$20,000.00	\$10,000.00	
Traffic Control	\$10,000.00	\$20,000.00	
Striping	\$50,000.00	\$10,000.00	
Asphalt Lot A/B/D	\$1,003,593.40		
Soccer Parkway		\$455,707.00	
Asphalt Horseman Arena Lot	\$297,453.30		
Horseman Arena Drive		\$89,585.75	
Asphalt Sports Parkway A/B/C		\$1,025,064.60	
Asphalt Lot G/F	\$651,904.85		
Line Drive Ave		\$596,118.60	
Subtotal	\$2,032,951.55	\$2,206,475.95	
Contingency 5%	\$101,647.58	\$110,323.80	
Subtotal	\$2,134,599.13	\$2,316,799.75	
GC 5.5%	\$117,402.95	\$127,423.99	
Fee 2.5%	\$56,300.05	\$61,105.59	
Total	\$2,308,302.13	\$2,505,329.33	\$4,813,631.46