



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Exterior Wall Remediation TCCJC 401 W. Belknap St, Ft. Worth, TX	CONTRACT INFORMATION: Contract For: Ext. Wall Remediation Date: July 24, 2019	CHANGE ORDER INFORMATION: Change Order Number: 004 Date: 10/28/2020
OWNER: <i>(Name and address)</i> Tarrant County 100 W. Weatherford St, Room 330 Fort Worth, TX 76102	ARCHITECT: <i>(Name and address)</i> Conley Group, an ABBAE Co 1199 S Belt Line Rd, Ste 100 Coppell, TX 75019	CONTRACTOR: <i>(Name and address)</i> Frontier Waterproofing, Inc. 332 East Oak Street Denton, TX 76201

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.)

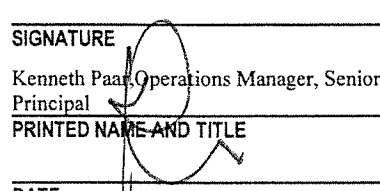
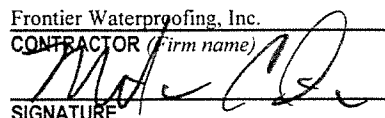
PCO 10 rvs. 1 - End-of-Project Unit Reconciliation and credits; deduct (\$15,722.03) and 0 days.

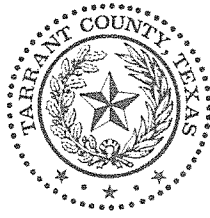
The original Contract Sum was	\$ 2,208,447.00
The net change by previously authorized Change Orders	\$ 371,475.98
The Contract Sum prior to this Change Order was	\$ 2,579,922.98
The Contract Sum will be decreased by this Change Order in the amount of	\$ 15,722.03
The new Contract Sum including this Change Order will be	\$ 2,564,200.95

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 10/08/2020

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.

Conley Group, an ABBAE Co ARCHITECT <i>(Firm name)</i>	Frontier Waterproofing, Inc. CONTRACTOR <i>(Firm name)</i>	Tarrant County OWNER <i>(Firm name)</i>
SIGNATURE 	SIGNATURE 	SIGNATURE
Kenneth Paat, Operations Manager, Senior Principal PRINTED NAME AND TITLE	Mike Crider, President PRINTED NAME AND TITLE	
DATE 11.5.20	10/28/2020 DATE	DATE



TARRANT COUNTY

Date: October 28, 2020

TO: Mike Crider, President
Frontier Waterproofing, Inc.

FROM: Willie Shephard, Project Manager

RE: Tim Curry Criminal Justice Center – Exterior Wall Remediation

We are in receipt of PCO #10 rvs 1 for Contracted Unit Reconciliation at End of Project. Some of the units were not utilized during the scope of work on the project. PCO #10 rvs 1 is a credit in the amount of \$15,722.03 for the unused units, per the contracted unit prices.

PCO #10 rvs 1 is a reconciliation of the unused units for the project.

The description of work and cost breakdown have been reviewed and found to be acceptable. The Contract Time will be increased by zero (0) days for this work.

Please implement PCO #10 rvs 1 into Change Order #4

Frontier Waterproofing, Inc.

332 East Oak Street
Denton, TX 76201
Phone: (940) 566-4856
Fax: (940) 387-7165

Potential Change Order

To: Tarrant County
100 West Weatherford Street
Room 330
Fort Worth, TX 76102
Project: Tim Curry Ext Wall Remediation

PCO No: 10 rvs. 1
Date: 10/22/2020
Description: Contracted Unit Reconciliation at End of Project

The units listed below were not utilized during the scope of work on this project. The purpose of this PCO is to provide a deduct for the unused units, per the contracted unit prices.

No.	Item Description	Contract Location	Units in Contract	Units Completed	Units Remaining	Unit Price	Money Remaining in Contract
1	Repoint Brick Joints	Item 1, Original Contract	52,000.00 LF	48,800.00	3,200.00	\$3.69	\$11,808.00
2	Cracked Stone Surfaces	Item 9, Original Contract	1,000.00 LF	2,652.00	-1,652.00	\$99.60	(\$164,539.20)
3	Replace Missing Face Plates	Item 10, Original Contract	150.00 LF	98.00	52.00	\$75.27	\$3,914.04
4	Stone Replacement (lower)	Alt 2 + PCO 5 + PCO 8 + PCO 9	2,295.00 SF	2,230.30	64.70	\$178.00	\$11,516.60
5	Stone Repair/Patch (lower)	PCO 4 + PCO 5 + PCO 9	750.00 LF	849.75	-99.75	\$104.58	(\$10,431.86)
6	Stone Resurfacing (lower)	PCO 9	524.00 SF	551.05	-27.05	\$86.56	(\$2,341.45)
							CREDITS
7	Frontier Providing Credit for # 2: Cracked Stone						\$164,539.20
8	Frontier Providing Credit For # 4/5/6: Lower Stone Repair, Replace, Resurface						\$1,256.70
						Total Deduct for PCO 10	\$15,722.03

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated. Upon approval the sum of **\$-15,722.03** will be added to the contract price.

Authorized Signature: _____ Date: _____
Frontier Waterproofing, Inc.

Authorized Signature: _____ Date: _____
Tarrant County