AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:	CHANGE ORDER NUMBER: 002	OWNER: ☒
Seguin Animal Shelter Seguin, TX	DATE:	ARCHITECT: ☒
TO CONTRACTOR *(Name and address)*:	ARCHITECT'S PROJECT NUMBER: 14027.01	CONTRACTOR: ☒
Tegrity Contractors 720 Bastrop Highway Austin, TX 78741	CONTRACT DATE: 9/29/16 CONTRACT FOR: General Construction	FIELD: ☐ OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deducted $1860.00 for Utilities paid by owner through Jan. 31. 2017
(see attached)

The original Contract Sum was	$	3,128,007.00
The net change by previously authorized Change Orders	$	86,355.00
The Contract Sum prior to this Change Order was	$	3,214,362.00
The Contract Sum will be decreased by this Change Order in the amount of	$	1,860.00
The new Contract Sum including this Change Order will be	$	3,212,502.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is February 1, 2017

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Quorum Architects, Inc.	Tegrity Contractors	City of Seguin
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
707 W. Vickery Blvd., Suite 101, Fort Worth, TX 76104	720 Bastrop Hwy STE 204	205 N. River Street, Seguin, TX 78155
ADDRESS	**ADDRESS**	**ADDRESS**
D. G. Duman	[signature]	Bruce Ure
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
David G. Duman, AIA	Michael W. Uker	Bruce Ure
(Typed name)	*(Typed name)*	*(Typed name)*
2-18-17	2-21-17	3-7-17
DATE	**DATE**	**DATE**

Post Date	Account Key	Account Number	Account Name	Account Type	Amount
07/28/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 155.98
07/28/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 14.73
08/31/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 111.20
08/31/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 40.56
08/31/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 40.56
08/31/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 59.38
09/27/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 43.46
09/27/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 56.59
09/27/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 119.67
09/27/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 43.46
10/25/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 168.89
10/25/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 46.50
10/25/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 46.50
10/25/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 52.88
11/30/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 46.50
11/30/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 164.47
11/30/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 74.55
11/30/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 46.50
12/28/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 86.37
12/28/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 46.50
12/28/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 60.10
12/28/2016	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 77.62
01/30/2017	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 83.60
01/30/2017	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 46.50
01/30/2017	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 57.85
01/30/2017	ASFACILITY53	053-9000-702000	BUILDINGS	Expense	$ 69.03
Totals					
					$1,859.95

Description	Period	Source Transaction
555 Fred Byrd Dr-Animal Shelter	2015-2016	Journal Entry : JN04741
555 Fred Byrd Dr-Hydrant Meter	2015-2016	Journal Entry : JN04741
555 Fred Byrd Dr-Animal Shelter	2015-2016	Journal Entry : JN05092
555 Fred Byrd Dr-Irrigation	2015-2016	Journal Entry : JN05092
555 Fred Byrd Dr-Animal Shelter	2015-2016	Journal Entry : JN05092
555 Fred Byrd Dr-Hydrant Meter	2015-2016	Journal Entry : JN05092
555 Fred Byrd Dr-Irrigation	2015-2016	Journal Entry : JN05418
555 Fred Byrd Dr-Hydrant Meter	2015-2016	Journal Entry : JN05418
555 Fred Byrd Dr-Animal Shelter	2015-2016	Journal Entry : JN05418
555 Fred Byrd Dr-Animal Shelter	2015-2016	Journal Entry : JN05418
555 Fred Byrd Dr-Animal Shelter	2016-2017	Journal Entry : JN05845
555 Fred Byrd Dr-Animal Shelter	2016-2017	Journal Entry : JN05845
555 Fred Byrd Dr-Irrigation	2016-2017	Journal Entry : JN05845
555 Fred Byrd Dr-Hydrant Meter	2016-2017	Journal Entry : JN05845
555 Fred Byrd Dr-Animal Shelter	2016-2017	Journal Entry : JN05846
555 Fred Byrd Dr-Animal Shelter	2016-2017	Journal Entry : JN05846
555 Fred Byrd Dr-Hydrant Meter	2016-2017	Journal Entry : JN05846
555 Fred Byrd Dr-Irrigation	2016-2017	Journal Entry : JN05846
555 Fred Byrd Dr-Animal Shelter	2016-2017	Journal Entry : JN06199
555 Fred Byrd Dr-Irrigation	2016-2017	Journal Entry : JN06199
555 Fred Byrd Dr-Hydrant Meter	2016-2017	Journal Entry : JN06199
555 Fred Byrd Dr-Animal Shelter	2016-2017	Journal Entry : JN06199
555 Fred Byrd Dr-Animal Shelter	2016-2017	Journal Entry : JN06497
555 Fred Byrd Dr-Irrigation	2016-2017	Journal Entry : JN06497
555 Fred Byrd Dr-Animal Shelter	2016-2017	Journal Entry : JN06497
555 Fred Byrd Dr-Hydrant Meter	2016-2017	Journal Entry : JN06497

1080-41862-000
CITY OF SEGUIN ANIMAL SHELTER

Service Address: 555 FRED BYRD DR # IRRIG
Parcel Number: PC0001108

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Metered Service Analysis: Service Code-Descript.	Consump.	Charge	Days	Tax	------Read Date/Reading------	
1/30/2017	UBPKT04245	0.00	46.50	0.00	0.00	0.00	0.00	0.00	46.50	200W - TGAL WATER	0	46.50	30	0.00	1/30/2017	0
12/28/2016	UBPKT04065	0.00	46.50	0.00	0.00	0.00	0.00	0.00	46.50	200W - TGAL WATER	0	46.50	30	0.00	12/27/2016	0
11/30/2016	UBPKT03937	0.00	46.50	0.00	0.00	0.00	0.00	0.00	46.50	200W - TGAL WATER	0	46.50	29	0.00	11/30/2016	0
10/27/2016	UBPKT03701	0.00	46.50	0.00	0.00	0.00	0.00	0.00	46.50	200W - TGAL WATER	0	46.50	34	0.00	10/27/2016	0
9/27/2016	UBPKT03445	0.00	43.46	0.00	0.00	0.00	0.00	0.00	43.46	200W - TGAL WATER	0	43.46	30	0.00	9/27/2016	0
8/31/2016	UBPKT03258	0.00	40.56	0.00	0.00	0.00	0.00	0.00	40.56	200W - TGAL WATER	0	40.56	28	0.00	8/29/2016	0
	Totals for 1080-41862-000:		270.02	0.00	0.00	0.00	0.00	0.00				270.02		0.00		

1080-41860-000
CITY OF SEGUIN ANIMAL SHELTER

Service Address: **555 FRED BYRD DR**
Parcel Number: PC0001108

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Metered Service Analysis: Service Code-Descript.	Consump.	Charge	Days	Tax	Read Date/Reading	
1/30/2017	UBPKT04245	0.00	141.45	0.00	0.00	0.00	0.00	0.00	141.45	110D - KWH ELECTRIC W/	637	83.60	30	0.00	1/25/2017	7,828
										200W - TGAL WATER	2,671	57.85	30	0.00	1/30/2017	10,001
12/28/2016	UBPKT04065	0.00	163.99	0.00	0.00	0.00	0.00	0.00	163.99	110D - KWH ELECTRIC W/	667	86.37	30	0.00	12/26/2016	7,191
										200W - TGAL WATER	7,322	77.62	30	0.00	12/27/2016	7,330
11/30/2016	UBPKT03937	0.00	210.97	0.00	0.00	0.00	0.00	0.00	210.97	110D - KWH ELECTRIC W/	1,516	164.47	29	0.00	11/23/2016	6,524
										200W - TGAL WATER	0	46.50	29	0.00	11/30/2016	8
10/27/2016	UBPKT03701	0.00	215.39	0.00	0.00	0.00	0.00	0.00	215.39	110D - KWH ELECTRIC W/	1,564	168.89	34	0.00	10/27/2016	5,008
										200W - TGAL WATER	0	46.50	34	0.00	10/27/2016	8
9/27/2016	UBPKT03445	0.00	163.13	0.00	0.00	0.00	0.00	0.00	163.13	110D - KWH ELECTRIC W/	1,029	119.67	30	0.00	9/25/2016	3,444
										200W - TGAL WATER	0	43.46	30	0.00	9/27/2016	8
8/31/2016	UBPKT03258	0.00	151.76	0.00	0.00	0.00	0.00	0.00	151.76	110D - KWH ELECTRIC W/	937	111.20	30	0.00	8/25/2016	2,415
										200W - TGAL WATER	0	40.56	28	0.00	8/29/2016	8
7/28/2016	UBPKT03105	0.00	155.98	0.00	0.00	0.00	0.00	0.00	155.98	110D - KWH ELECTRIC W/	1,478	155.98	24	0.00	7/28/2016	1,478
	Totals for 1080-41860-000:		1,202.67	0.00	0.00	0.00	0.00	0.00				1,202.67		0.00		

SEGUIN TEXAS It's real. CITY OF SEGUIN

Account Billing History Report

1080-00019-000
CITY OF SEGUIN ANIMAL SHELTER

Service Address: **555 FRED BYRD DR # FIREW19**
Parcel Number: **PC0001108**

Date	Packet Number	Arrears	Services Billed	Deposit Billed	Contract Billed	AMP Adjustment	Deposit Return	E. A. Return	Total Due	Service Code-Descript.	Consump.	Charge	Days	Tax	Read Date	Reading
										Metered Service Analysis						
1/30/2017	UBPKT04245	0.00	69.03	0.00	0.00	0.00	0.00	0.00	69.03	200W - TGAL WATER	5,300	69.03	30	0.00	1/30/2017	1,429,600
12/28/2016	UBPKT04065	0.00	60.10	0.00	0.00	0.00	0.00	0.00	60.10	200W - TGAL WATER	3,200	60.10	30	0.00	12/27/2016	1,424,300
11/30/2016	UBPKT03937	0.00	74.55	0.00	0.00	0.00	0.00	0.00	74.55	200W - TGAL WATER	6,600	74.55	29	0.00	11/29/2016	1,421,100
10/27/2016	UBPKT03701	0.00	52.88	0.00	0.00	0.00	0.00	0.00	52.88	200W - TGAL WATER	1,500	52.88	34	0.00	10/27/2016	1,414,500
9/27/2016	UBPKT03445	0.00	56.59	0.00	0.00	0.00	0.00	0.00	56.59	200W - TGAL WATER	3,300	56.59	30	0.00	9/27/2016	1,413,000
8/31/2016	UBPKT03258	0.00	59.38	0.00	0.00	0.00	0.00	0.00	59.38	200W - TGAL WATER	4,000	59.38	30	0.00	8/30/2016	1,409,700
7/28/2016	UBPKT03105	0.00	14.73	0.00	0.00	0.00	0.00	0.00	14.73	200W - TGAL WATER	3,700	14.73	9	0.00	7/28/2016	1,405,700
	Totals for 1080-00019-000:		**387.26**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**				387.26		0.00		