

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	FIELD: ☐
	CONTRACT FOR: General Construction	OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Deducted \$1,860.00 for Utilities paid by owner through Jan. 31, 2017
 (see attached)

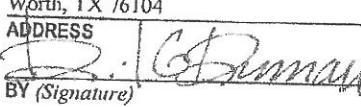
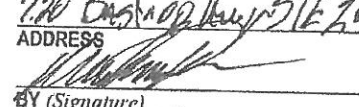
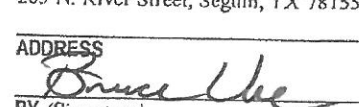
The original Contract Sum was	\$	3,128,007.00
The net change by previously authorized Change Orders	\$	86,355.00
The Contract Sum prior to this Change Order was	\$	3,214,362.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,860.00
The new Contract Sum including this Change 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
		
BY (Signature)	BY (Signature)	BY (Signature)
David G. Duman, AIA	Michael W. Uke	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	Service Code-Descript.	Consump.	Charge	Metered Service Analysis 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
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
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
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
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
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
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				Tax	Read Date/Reading
										Consump.	Charge	Days			
1/30/2017	UBPKT04245	0.00	141.45	0.00	0.00	0.00	0.00	0.00	141.45	637	83.60	30		0.00	1/25/2017 7,828
										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	667	86.37	30		0.00	12/26/2016 7,191
										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	1,516	164.47	29		0.00	11/23/2016 6,524
										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	1,564	168.89	34		0.00	10/27/2016 5,008
										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	1,029	119.67	30		0.00	9/25/2016 3,444
										0	43.45	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	937	111.20	30		0.00	8/25/2016 2,415
										0	40.55	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	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



CITY OF SEQUIN

It's real.

Account Billing History Report

1080-00019-000

CITY OF SEQUIN 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.	Metered Service Analysis Charge Days	Tax	Read Date/Reading
1/30/2017	U8PKT04245	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	U8PKT04065	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	U8PKT03937	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	U8PKT03701	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	U8PKT03445	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	U8PKT03258	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	U8PKT03105	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