



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Seguin Animal Shelter Seguin, TX	CHANGE ORDER NUMBER: 003 DATE: 03/08/2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Tegrity Contractors 720 Bastrop Highway Austin, TX 78741	ARCHITECT'S PROJECT NUMBER: 14027.01 CONTRACT DATE: 9/29/16 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Deducted \$6194.23 for utilities paid by owner from 01/22/2017 to 02/24/2017 (see attached).

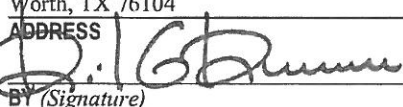
The original Contract Sum was	\$ 3,128,007.00
The net change by previously authorized Change Orders	\$ 84,495.00
The Contract Sum prior to this Change Order was	\$ 3,212,502.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 6,194.23
The new Contract Sum including this Change Order will be	\$ 3,206,307.77


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

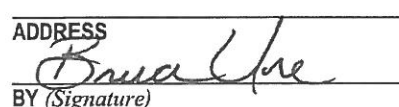
The date of Substantial Completion as of the date of this Change Order therefore is February 1, 2017

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.
ARCHITECT (Firm name)
707 W. Vickery Blvd., Suite 101, Fort
Worth, TX 76104
ADDRESS

BY (Signature)
David G. Duman, AIA
(Typed name)
3-8-17
DATE

Tegrity Contractors
CONTRACTOR (Firm name)
720 Bastrop Hwy STE 204
ADDRESS

BY (Signature)
Michael W. Uker
(Typed name)
3-9-17
DATE

City of Seguin
OWNER (Firm name)
205 N. River Street, Seguin, TX 78155
ADDRESS

BY (Signature)
Kevin Kelso
(Typed name)
DATE



It's real.

INVOICE SUMMARY

205 N RIVER ST - SEGUIN, TX 78155 - (830) 401-2460

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$6,462.63	2/28/2017	\$6,462.63
Service Dates		
From	To	
1/22/2017	2/24/2017	

City of Seguin
Kevin Kelso
PO Box 591
Seguin, TX 78156

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	
1080-00019-000	CITY OF SEGUIN ANIMAL SHELTER	555 FRED BYRD DR # FIREW19	207.04	207.04
1080-24886-001	CITY OF SEGUIN	809 S RIVER	268.40	268.40
1080-41860-000	CITY OF SEGUIN ANIMAL SHELTER	555 FRED BYRD DR	5,489.50	5,489.50
1080-41862-000	CITY OF SEGUIN ANIMAL SHELTER	555 FRED BYRD DR # IRRIG	497.69	497.69
TOTAL AMOUNT DUE:			6,462.63	6,462.63

-268.40

6194.23

** PLEASE REMIT THIS PAGE WITH PAYMENT **



It's real.

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City of Seguin
Kevin Kelso
PO Box 591
Seguin, TX 78156

ACCOUNT DETAIL

Account: 1080-00019-000		CITY OF SEGUIN ANIMAL SHELTER		Property: 555 FRED BYRD DR # FIREW19	
Status: A		For Service: 01/22/2017 thru 02/24/2017		SUBTOTAL	
				207.04	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,468,700	1,429,600	39,100	Water		207.04
					NET DUE
					\$207.04
Account: 1080-24886-001		CITY OF SEGUIN		Property: 809 S RIVER	
Status: A		For Service: 01/22/2017 thru 02/24/2017		SUBTOTAL	
				268.40	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
24,709	23,784	925	Electric	ECL4	110.10
811,500	803,500	8,000	Water	W-3	80.50
			Sewer/WasteWater		77.80
					NET DUE
					\$268.40
Account: 1080-41860-000		CITY OF SEGUIN ANIMAL SHELTER		Property: 555 FRED BYRD DR	
Status: A		For Service: 01/22/2017 thru 02/24/2017		SUBTOTAL	
				5,489.50	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
7,893	7,828	65		ECL4	
734	0	58,785	Electric	FM9S	5,433.22
12,303	10,001	2,302	Water	W-1	56.28
					NET DUE
					\$5,489.50
Account: 1080-41862-000		CITY OF SEGUIN ANIMAL SHELTER		Property: 555 FRED BYRD DR # IRRIG	
Status: A		For Service: 01/22/2017 thru 02/24/2017		SUBTOTAL	
				497.69	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
106,163	0	106,163	Water	W-1	497.69
					NET DUE
					\$497.69