



Document G701™ – 2017

Change Order

PROJECT: (name and address)
15110 Deer Park Animal Shelter

CONTRACT INFORMATION:
Contract For: General Construction
Date: 07/05/2017

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: 12/04/2018

OWNER: (name and address)
City of Deer Park
710 E. San Augustine St.
Deer Park, Texas 77536

ARCHITECT: (name and address)
Quorum Architects, Inc.
707 W. Vickery Blvd. Ste 101
Fort Worth, Texas 76104

CONTRACTOR: (name and address)
Construction LTD
1825 Upland Drive
Houston, Texas 77043

THE CONTRACT IS CHANGED AS FOLLOWS:

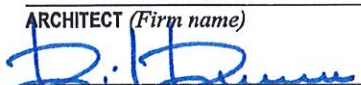
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

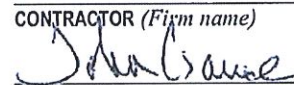
Change Proposal Request dated 11/14/18 for adding data cabling for the Animal Shelter-Approved by City Council
Change Order #2-Total cost \$ 20,534.00

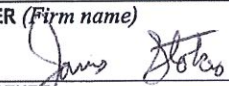
The original (Contract Sum) (Guaranteed Maximum Price) was	\$	2,240,688.00
The net change by previously authorized Change Orders	\$	102,371.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	2,343,059.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	20,534.00
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	2,363,593.00
The Contract Time will be (increased) (decreased) (unchanged) by		(0) days.
The new date of Substantial Completion will be 07/10/2018		

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.

Quorum Architects, Inc.
ARCHITECT (Firm name)

SIGNATURE
David Duman, Principle
PRINTED NAME AND TITLE
4-22-19
DATE

Construction LTD
CONTRACTOR (Firm name)

SIGNATURE
John Gause, Project Manager
PRINTED NAME AND TITLE
4/18/2019
DATE

City of Deer Park
OWNER (Firm name)

SIGNATURE
James Stokes, City Mgr.
PRINTED NAME AND TITLE
5-10-19
DATE

Change Proposal Request No. CLTD 22

Project: Deer Park Animal Shelter
4213A Luella Ave, Deer Park, Texas

Date: 11/14/18

Description of Change: Add data cabling to Animal Shelter work

[illegible]



P.O. Box 572
Deer Park, Texas 77536-0572

Estimate

Date	Estimate #
11/2/2018	7286

Name / Address
Construction Limited 1825 Upland Houston, TX 77043

Ship To
Deer Park Animal Shelter

Terms	Project
NET 30	

Description	Qty	Total
Leviton 48 Port Cat 6A 10GB Patch Panel	1	632.50
Leviton Vertical Wire Manager Double Sided 80" x 5" x 4"	2	380.00
Chatsworth 7' x 19" Equipment Rack	1	195.00
Leviton Fiber Enclosure holds 6 Panels 2U	2	444.00
Tripp-Lite 2200VA Rack Mount Battery Back-Up	1	1,150.00
Berk-Tek Category 6A Plenum Cable	7,000	5,198.83
Leviton Category 6A Blue Jack	29	406.00
Leviton Category 6A Patch Cable Blue -7'	35	551.25
Cabling Labor / Hour	90	5,400.00
Caddie 2" J-Hook	60	165.00
Berk-Tek 50 Micron Aqua Distribution Armored 12 Strand	450	1,327.50
Leviton 50 Micron OM3/OM4 SC 6 Port	4	186.00
Leviton 6 Port Faceplate Stainless Steel	29	152.25
Leviton SC-SC 1 Meter 50MC Jumper	2	37.00
Chatsworth Ladder to Rack Transition Plate	1	39.50
Support Wall Mount Angle Bracket 12"	1	23.00
Chatsworth Tubular Ladder 120" x 12"	1	97.50
Leviton 2 Port Surface Mount Box	17	33.15
Fiber Optic Termination per Connector	24	1,200.00

Thanks for the opportunity to serve you.

Subtotal \$17,618.48

Sales Tax (8.25%) \$0.00

Total \$17,618.48

Please have an authorized person sign and date this document in agreement with the products and services being proposed by Fidelis. The signer also agrees to the amount and terms stated on this document.
