

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(name and address)</i> 15110 Deer Park Animal Shelter	CONTRACT INFORMATION: Contract For: General Construction Date: 07/05/2017	CHANGE ORDER INFORMATION: Change Order Number: 005 Date: 04/10/2019
OWNER: <i>(name and address)</i> City of Deer Park 710 E. San Augustine St. Deer Park, Texas 77536	ARCHITECT: <i>(name and address)</i> Quorum Architects, Inc. 707 W. Vickery Blvd. Ste 101 Fort Worth, Texas 76104	CONTRACTOR: <i>(name and address)</i> 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.)


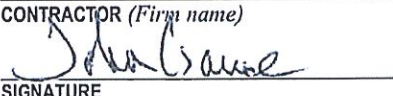
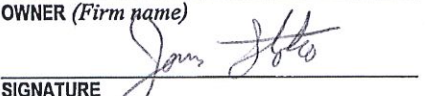
Credit for Contingency Fund not used - (\$2,033.35)

Change Order #5-Total credit -\$ 2,033.35

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	2,240,688.00
The net change by previously authorized Change Orders	\$	144,576.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	2,385,264.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	- 2,033.35
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	2,383,230.65
The Contract Time will be (increased) (decreased) (unchanged) by	(0)	days.
The new date of Substantial Completion will be	07/29/2018	

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 <i>(Firm name)</i>  SIGNATURE David Duman, Principle PRINTED NAME AND TITLE 4.30.19 DATE	Construction LTD CONTRACTOR <i>(Firm name)</i>  SIGNATURE John Gause, Project Manager PRINTED NAME AND TITLE 4/18/2019 DATE	City of Deer Park OWNER <i>(Firm name)</i>  SIGNATURE James Stokes City Mgr. PRINTED NAME AND TITLE 5-10-19 DATE
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PROJECT: 15110 Deer Park Animal Shelter
NEED PRICING FROM SUBCONTRACTORS
IN REVISION AFTER REVIEW
UNDER REVIEW
APPROVED FOR CHANGE ORDER



ASI #	RFI #	C.O. #	WCD #	RFP #	CPR #	Description	Owner Issue Date	GC Issue Date	Date Approved/ Rejected	Proposal Amount	Approved Amount Contingency	Approved Amount Quorum	Approved Amount Deer Park CO	Time Ext.	Remarks	Contingency Summary Amount Remaining
2					1	Pier re-design rec 8/17/17	08/10/17	08/18/17		\$13,079.00	Revised	Revised	Revised		Piers changing	
2		1			1R1	Pier re-design rec 9/15/17-	09/15/17	09/25/17	10/04/17	\$102,371.00			\$102,371.00	70	CO#1	
2		4			1R1	Credit for casing not used on piers	10/30/17	10/30/17	10/30/17	(\$14,092.50)			-\$14,092.50		CO#4	
															Contingency	\$20,000.00
					2	Soil treatment		11/13/17		\$450.00	\$450.00					\$19,550.00
					3	Millwork panel added and ceramic tile		11/13/17		\$953.00	Rejected	Rejected	Rejected		Rejected-Revise	
					3R	Ceramic tile added at front counter		10/01/18		\$345.00	\$345.00					\$19,205.00
3					4	Gas line		12/20/17		\$7,700.00	\$0.00	\$0.00	\$0.00		Invoice separate	
					4	Gas line-Add mark-up, not from contingency		07/19/18		\$8,992.00	\$0.00	\$0.00	\$0.00		Invoice separate	
					5	Concrete pads		01/03/18		\$2,490.00	Rejected-Revise	Rejected-Revise	Rejected-Revise		Rejected-Revise	
					5R	Concrete pads-Revised to generator pad only				\$600.00	\$600.00					\$18,605.00
					6	Stabilized sand at primary power conduits	03/15/18	03/15/18		\$6,300.00	Rejected by DP	Rejected by DP	Rejected by DP		Rejected by DP	
					7	Concrete forms rework for single pour	04/06/18	04/06/18		\$3,117.00		\$3,117.00				
					8	Window wood blocking	04/25/18	04/25/18		\$1,133.00	\$1,133.00					\$17,472.00
					9	Sally Port premium color		05/08/18		\$6,998.00	Rejected	Rejected	Rejected		Use std colors	
					10	Steel extensions at (8) columns		05/30/18		\$2,992.00	\$2,992.00					\$14,480.00
					11	Storefront hardware-wind load requirement		05/30/18		\$2,855.00	\$2,855.00					\$11,625.00
					12	HVAC duct work extension due to electrical gear relocation		06/22/18		\$4,293.00	\$4,293.00					\$7,332.00
					13	Front recessed can ligts		09/18/18		\$468.00	\$468.00					\$6,864.00
					14	Generator		09/28/18		\$16,225.00						
					15	Underground controls to gate operator		09/28/18		\$1,735.00	\$1,735.00					\$5,129.00
					16	Gas line -Added work due to (2) meters		10/22/18		\$2,333.00					Invoice separate	
					17	Added storm drainage to Get-To Know-Yard		10/22/18		\$1,500.00						
					18	Lighting Control added costs		10/29/18		\$1,925.00	\$1,925.00					\$3,204.00
					19	Lighting added to Sally Port		10/31/18		\$2,780.00	Not Approved	Not Approved	Not Approved		Not Approved	
					20	Credit for soap & toilet paper dispensers		10/31/18		(\$105.00)	(\$105.00)					\$3,309.00
					21	Paint galvanized beams		10/321/18		\$3,960.00	\$3,960.00					-\$651.00
		2			22	Data cabling-Separate add to contract? Mark-up added to work?		11/07/18		\$17,618.48			\$20,534.00		Separate add to contract	Non contingency
		3			23	Add window sills		11/28/18		\$4,126.00			\$4,126.00		Council approved	Non contingency
		3			24	Add chain link fence, gate, and sod for 2nd Get-To-Know yard		11/29/18		\$8,225.52			\$8,225.52		Council approved	Non contingency
		3			25	Add sod grass to remaining site		11/30/18		\$23,411.98			\$23,411.98		Council approved	Non contingency
					26	Building Plaque changes		01/14/19		\$2,355.07					Revise plaque	
					26R	Building Plaque logo changes		02/06/19		\$2,215.65	\$2,215.65					-\$2,866.65
					27	Door trim at bullnose around doors`		01/15/19		\$2,696.68						
					28	Add under cabinet lighting to managers office				\$1,083.92	Not Approved	Not Approved	Not Approved			
					29	Add for electified lock set at gate		01/16/19								
					30	Dishwasher credit		01/17/19		(\$4,900.00)	(\$4,900.00)					\$2,033.35
						Cost of pier delay		11/13/17		\$54,254.00					Revise-No OH/Fee	
						Cost of pier delay-Revised-No OH/Fee				\$47,051.00			\$47,051.00			
						Cost of cage exchange and tub return to Shor-Line						\$9,753.20				
						Paid by Deer Park direct to Shor-Line						(\$9,753.20)				
						Change order #1-Issued							\$88,278.50			