



# AIA Document G701® – 2017

## Change Order

<b>PROJECT:</b> (Name and address) Webb County Sheriff's Office 1002 Farragut Laredo, Texas 78040	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: 06/28/2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 002 Date: 06/20/2023
<b>OWNER:</b> (Name and address) Webb County 1000 Houston Street Laredo, Texas 78040	<b>ARCHITECT:</b> (Name and address) Frank Architects Inc. 901 Victoria St. Suite A Laredo, Texas 78040	<b>CONTRACTOR:</b> (Name and address) Summit Building & Design P.O. Box 420285 Laredo, Texas 78042

### 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.)

Project changes related to: Extend 8 runs of 4" conduits (80 ft. each run with 4 wire gauge #700, 1 wire gauge #1/0 per conduit) to feed Automatic Transfer Switch, install a 7'x4'x2' box for splice connections, feeders from main disconnect to transfer switch and from transfer switch to main switch board

### Additions:

\$ 331,695.00 PCO #026 To be Determined - Extend 8 runs of 4" conduits (80 ft. each run with 4 wire gauge #700, 1 wire gauge #1/0 per conduit) to feed Automatic Transfer Switch, install a 7'x4'x2' box for splice connections, feeders from main disconnect to transfer switch and from transfer switch to main switch board

Contractor O.H. & Profit  
\$ 49,754.25

\$381,449.25 Total Change Order

The original Contract Sum was	\$	6,078,800.75
The net change by previously authorized Change Orders	\$	1,303,295.00
The Contract Sum prior to this Change Order was	\$	7,382,095.75
The Contract Sum will be increased by this Change Order in the amount of	\$	381,449.25
The new Contract Sum including this Change Order will be	\$	7,763,545.00

The Contract Time will be increased by Two Hundred and Sixty Calendar Days (260) days.  
The new date of Substantial Completion will be November 15, 2023

**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.

Frank Architects Inc. ARCHITECT (Firm name)	Summit Building & Design CONTRACTOR (Firm name)	Webb County OWNER (Firm name)
 SIGNATURE	David Acevedo - General Manager SIGNATURE	 SIGNATURE
RICARDO A. SOLIS, ARCHITECT PRINTED NAME AND TITLE	David Acevedo PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
Frank M. Rotnofsky 06/20/2023 DATE	David Acevedo 06/20/2023 DATE	 DATE

## Change Order Request 0026

**Able City**

901 Victoria St  
Laredo, TX 78040  
Phone: (956) 725-7418 Fax:

Project Name: Webb County Admin Offices @ Former  
HEB Building  
Project No.: SBD 0729-21  
Project No. Arch:  
Project No. Owner:  
Project Location: 1002 Farragut, Laredo, TX 78040  
Print Date: 5/12/2023

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

<b>No. 0026</b>	<b>Entered By:</b> David Acevedo	<b>Reason:</b> (e) Scope Change
<b>Subject:</b> Additional- ATS Electrical Scope		<b>Reference:</b> Attached
<b>Scope:</b> Extend 8 runs of 4" conduits (80 ft. each run with 4 wire gauge #700, 1 wire gauge #1/0 per conduit) to feed Automatic Transfer Switch, install a 7'x4'x2' box for splice connections, feeders from main disconnect to transfer switch and from transfer switch to main switch board		

**Subcontractors:**

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - Extend 8 runs of 4" conduits (80 ft. each run with 4 wire gauge #700, 1 wire gauge #1/0 per conduit) to feed Automatic Transfer Switch, install a 7'x4'x2' box for splice connections, feeders from main disconnect to transfer switch and from transfer switch to main switch board	Add	Pending	331,695.00	331,695.00

**Contractor Total: \$331,695.00**

**Add Ons - Markup & Fees**

Description	Percent	Labor	Material	Equipment	Subcontract	Other	Overhead
OH&P	15.00	0.00	0.00	0.00	49,754.25	0.00	0.00
<b>Total Add Ons:</b>							<b>\$49,754.25</b>

**Attached Files:**

FileName	Description	Created	Creator
SBD-274 -WCSO ATS Electrical Scope.pdf		04/25/2023	Teresa Beltran
<b>Total:</b>			<b>\$381,449.25</b>

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	1,303,295.00	0.00
Total to Date	7,382,095.75	365.00
Change +/- per this Change Order Request	381,449.25	0.00
Revised Total including this Change Order Request No. 0026	7,763,545.00	365.00

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date

# Summit Building & Design

*We are the Builder you can Trust*

P.O. Box 420285  
Laredo, Texas 78042  
Phone 956-727-6601 Fax 956-753-4005

# INVOICE

**DATE:** April 25, 2023  
**INVOICE #** 274  
**FOR:** Webb County Sheriff's  
Office Project

**Bill To:**  
Webb County  
1000 Houston St  
Laredo, TX 78040

DESCRIPTION	AMOUNT
Extend approx. 80ft. Of conduits to feed Automatic Transfer Switch, install a 7'x4'x2' box for splice connections, feeders from main disconnect to transfer switch and from transfer switch to main switch board	
Labor Total	78,750.00
Materials & Equipment Total	252,945.00
<b>TOTAL</b>	<b>\$ 331,695.00</b>

Make all checks payable to **Summit Building & Design**  
If you have any questions concerning this invoice, contact David Acevedo 956-727-6601.

**THANK YOU FOR YOUR BUSINESS!**