



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Webb County Detoxification Facility
1300 Chicago Street
Laredo TX 78040

CONTRACT INFORMATION:
Contract For: General Construction
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: 10/23/2023

OWNER: *(Name and address)*
Webb County, Texas
1000 Houston St
Laredo TX 78041

ARCHITECT: *(Name and address)*
Redline Architecture, LLC
1119 Flores, Suite 200
Laredo TX 78040

CONTRACTOR: *(Name and address)*
Quantcorp Construction LLC
6548 Springfield Ave Suite 101
Laredo TX 78041

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.)

EXTERIOR GAS PIPE REPLACEMENT

The existing line was tested for leaks, applied 80PSI air pressure and air did not hold which indicates a major leak in the exterior line of the building, the line had to be replaced in order to have hot water within the building.

Inclusions:

- Installation of a new natural gas line for a commercial 100-gallon water heater.
Approximately 180'lf of 1 1/2" black galvanized schedule 40 pipe & fittings plus a cut off line to be distributed from the meter to the water heater area. The following covers all expenses including labor, parts and permit.

Exclusions:

- Gas meter request and payments by owner.

Subtotal \$5,974.87
Overhead 5% \$298.74
Profit 10% \$597.48
Bond 2.5% \$149.37

Total \$7,020.46

The original Contract Sum was	\$ 1,773,682.00
The net change by previously authorized Change Orders	\$ 31,889.50
The Contract Sum prior to this Change Order was	\$ 1,805,571.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,020.46
The new Contract Sum including this Change Order will be	\$ 1,812,591.96

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be 10/31/2023

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.

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE



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Change Order

PROJECT: *(Name and address)*
Webb County Detoxification Facility
1300 Chicago Street
Laredo TX 78040

CONTRACT INFORMATION:
Contract For: General Construction
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: 11/15/2023

OWNER: *(Name and address)*
Webb County, Texas
1000 Houston St
Laredo TX 78041

ARCHITECT: *(Name and address)*
Redline Architecture, LLC
1119 Flores, Suite 200
Laredo TX 78040

CONTRACTOR: *(Name and address)*
Quantcorp Construction LLC
6548 Springfield Ave Suite 101
Laredo TX 78041

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.)

TIME CHANGE ORDER

- Time delays for exterior paint due to existing wall moisture infiltration. Quantcorp Construction, LLC. has provided several options to fix the walls during the construction of the project for review and approval. The activities for the exterior paint bid scope are on-hold until further direction.
- Original completion date 4/25/2023
- New completion date due to STC Doors delays 7/20/2023
- IT works change order approval 10/30/2023
- New approximately completion date upon further direction of the 4th system that is being proposed and under review (CO#5 exterior wall moisture prevention) 1/7/2024
- New approximately completion date upon further direction of the roof system that is being proposed and under review (CO#6 Astec System) 1/25/2024

The new completion date is based on Dec 1st 2023 starting date (No rain days included or any other constraints for performing the works).

NOTE: The new completion date will start upon approval of this change order and approval of CO#5 & CO#6 only for the exterior walls and roof scope of work.

Subtotal \$0.00
 Overhead 5% \$0.00
 Profit 10% \$0.00
 Bond 2.5% \$0.00

Total \$0.00

The original Contract Sum was	\$ 1,773,682.00
The net change by previously authorized Change Orders	\$ 38,909.96
The Contract Sum prior to this Change Order was	\$ 1,812,591.96
The Contract Sum will be increased by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,812,591.96

The Contract Time will be increased by Eighty-seven (87) days.
 The new date of Substantial Completion will be 1/25/2024

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract

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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.

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

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 **AIA** Document G701[®] – 2017**Change Order****PROJECT:** *(Name and address)*

Webb County Detoxification Facility
1300 Chicago Street
Laredo TX 78040

CONTRACT INFORMATION:

Contract For: General Construction
Date:

CHANGE ORDER INFORMATION:

Change Order Number: 005
Date: 11/15/2023

OWNER: *(Name and address)*

Webb County, Texas
1000 Houston St
Laredo TX 78041

ARCHITECT: *(Name and address)*

Redline Architecture, LLC
1119 Flores, Suite 200
Laredo TX 78040

CONTRACTOR: *(Name and address)*

Quantcorp Construction LLC
6548 Springfield Ave Suite 101
Laredo TX 78041

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.)

EXTERIOR WALLS MOISTURE PREVENTION

- Slope the soil 5" around the building towards the street and expose foundation for 40 mil water barrier installation. Includes equipment and operator. \$4,500.00
- Create weep holes @2' in order to drain the walls in the entire building. Leave weep holes exposed 7 days in order to properly drain the walls. Labor and equipment. \$4,000.00
- Installation of 40 mil water barrier in exposed foundation with strap bar. Labor and materials. \$2,800.00

- Walls scope:
 - *Remove existing wall joint seals.
 - *Apply backer rod and NP1 to all exterior joints including windows.
 - *fix cracks in pre-cast concrete walls.
 - *Apply 1 coat of block filler and 2 paint top coats on approximately 12,000sqft of exterior wall surface. Labor and materials. \$36,000.00

- Clean up existing aluminum windows. Labor and Materials. \$3,000.00

Subtotal \$50,300.00
Overhead 5% \$2,515.00
Profit 10% \$5,030.00
Bond 2.5% \$1,257.50
Total \$59,102.50

TIME: WEEP HOLES 5 DAYS, DRAIN WALLS 7 DAYS, GRADING / WATER BARRIER 7 DAYS, PAINT 14 DAYS, CLEAN UP WINDOWS 5 DAYS. TOTAL 38 DAYS.

NOTE: REFER TO THE ATTACHED SUBMITTAL FOR MATERIALS SPECIFICATIONS

NOTE: No repairs on interior building areas are included just exterior walls improvements.

NOTE: No roof improvements are included.

NOTE: The new completion date will start upon approval of this change order approval only for the exterior walls scope of work.

The new completion date is based on Dec 1st 2023 starting date (No rain days included or any other constraints for performing the works).

ALTERNATE #1 (NOT INCLUDED IN THIS CHANGE ORDER TOTAL COST)

- Copping removal and reinstallation of copping with elastomeric coating, 14.5" perimeter copping 630LFT, 6" interior copping 155LFT, 13" interior copping 70LFT and third party spray irrigation.

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User Notes:

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\$12,665.00
 - Wood nailers for copping. Labor and material. \$3,550.00

Subtotal \$16,215.00
 Overhead 5% \$810.75
 Profit 10% \$1,621.50
 Bond 2.5% \$405.37
Total \$19,052.62

The original Contract Sum was	\$	<u>1,773,682.00</u>
The net change by previously authorized Change Orders	\$	<u>38,909.96</u>
The Contract Sum prior to this Change Order was	\$	<u>1,812,591.96</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>59,102.50</u>
The new Contract Sum including this Change Order will be	\$	<u>1,871,694.46</u>

The Contract Time will be increased by Eighty-seven (87) days.
 The new date of Substantial Completion will be 1/25/2024

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