



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)
Mission Lions Park Improvements
1500 E Kika De La Garza Loop
Mission, TX

CONTRACT INFORMATION:
Contract For: General Construction
Date: June 16, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 02
Date: 01/20/25

OWNER: (Name and address)
City of Mission
1201 E 8th St
Mission, TX 78572

ARCHITECT: (Name and address)
Jose C Garcia III, RA, AIA
(formerly Arkiiiform)
1314 E 22nd ST
Mission, TX 78572

CONTRACTOR: (Name and address)
G&G Contractors
701 E Wisconsin Rd
Edinburg, TX 78539

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.)

As per the following:

1. Building A guardrails: \$900.00
2. Playground Canopy: \$5,924.07
3. Rectangular Parking Lot Grade: \$7,200.00
4. Plumbing Fixtures Existing Upgrade: \$8,400.00
5. Remove Wood Bollards Existing: \$800.00
6. Splashpad Overflow & Backflow: \$6,900.00
7. Building D Lights: \$3,900.00
8. Storm Drainage at Circular Lot: \$5,750.00
9. Monument Lion Lighting & Modifications: \$5,700.00
10. Lights at Flagpoles: \$1,900.00

Total of Items 1 thru 10: \$47,374.07

The original Contract Sum was	\$ 5,174,821.00
The net change by previously authorized Change Orders	\$ 101,120.27
The Contract Sum prior to this Change Order was	\$ 5,275,941.27
The Contract Sum will be increased by this Change Order in the amount of	\$ 47,374.07
The new Contract Sum including this Change Order will be	\$ 5,323,315.34

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

The new date of Substantial Completion will be remain unchanged from previous.

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.

Jose C Garcia III, RA, AIA
(formerly Arkiiiform)

G&G Contractors

City of Mission

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

SIGNATURE

SIGNATURE

SIGNATURE

Jose C Garcia III, RA, AIA
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

1/20/25

DATE

DATE

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User Notes:

(3B9ADA52)

G & G CONTRACTORS

711 E. WISCONSIN RD. EDINBURG, TX 78539

OFFICE: 956-259-8046 FAX: 956-283-7040

September 24, 2024

CITY OF MISSION LIONS PARK

PROPOSAL 05 – ADDITIONAL SCOPE OF WORK ITEMS

Charlie,

As requested by ASI's, RFI's, at site visits, and progress meetings, see additional work requested below.

1. **BUILDING A** – Repair existing guardrails in front of building –
MATERIAL -\$350.00

LABOR - \$550.00

ITEM TOTAL - **\$ 900.00**

2. **PLAYGROUND CANOPY** – REPAIR TO ENLARGE CANOPIES, DUE TO
HAVING TO ADJUST CANOPY COLUMNS DUE TO CONFLICTS WITH
EXISTING ITEMS

MATERIAL - \$3,400.00

LABOR - \$2,500.00

ITEM TOTAL - **\$5,924.07**

3. **RECTANGULAR PARKING LOT** - CORRECTION OF ELEVATION AND ADD
COMPACTED DIRT OVER LIME TREATED SUBGRADE AS INSTRUCTED BY
THE ENGINEER

MATERIAL – \$1,800.00

LABOR - \$5,400.00

ITEM TOTAL - \$7,200.00

4. REPLACE EXISTING PLUMBING FIXTURES

MATERIAL - \$5,200.00

LABOR - \$3,200.00

ITEM TOTAL - \$8,400.00

5. REMOVE WOOD BOLLARDS ON NORTH ENTRANCE

MATERIAL - \$100.00

LABOR - \$700.00

ITEM TOTAL - \$800.00

**6. CONNECT SPLASH PAD TANK OVERFLOW LINES AND INSTALL
BACKFLOW PREVENTER/VALVE**

MATERIAL - \$4,600.00

LABOR - \$2,300.00

ITEM - \$6,900.00

7. BUILDING D – ADDITIONAL LIGHTS

MATERIAL – \$2,700.00

LABOR - \$1,200.00

ITEM TOTAL - \$3,900.00

**8. DRAINAGE ISSUE AT CIRCULAR PARKING LOT - INSTALL ADA RAMPS
PER DESIGN CHANGE**

MATERIAL - \$900.00

LABOR – \$3,600.00

EQUIPMENT - \$1,250.00

ITEM TOTAL - \$ 5,750.00

9. MONUMENT CHANGES PER ARCHITECT:

- ADDED CMU WORK

MATERIAL – \$600.00

LABOR - \$1,200.00

ITEM TOTAL - \$1,800.00

- ADDED 2 RECESSED LIGHTS

MATERIAL - \$2,100.00

LABOR - \$1,000.00

EQUIPMENT - \$800.00

ITEM TOTAL - \$3,900.00

10. INSTALL 3 RECESSED LIGHTS FOR FLAG POLES

MATERIAL - \$900.00

LABOR - \$1,000.00

ITEM TOTAL - \$1,900.00

TOTAL COST IS \$47,374.07.

TOTAL ORIGINAL CREDIT - \$48,000.00

NEW CREDIT BALANCE - \$48,000.00 - \$47,374.07 = \$625.93

PLEASE ADVISE IF ANYTHING FURTHER IS NEEDED.

Sincerely,

Manuel Leal
G&G Contractors
Project Manager