



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Ginnings, Providence & Rivera
Elementary School Renovations
Denton, Texas

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: April 21, 2023

Date: March 23, 2022

OWNER: *(Name and address)*
Denton Independent School District
1213 North Locust Street
Denton, Texas 76201

ARCHITECT: *(Name and address)*
Stantec
6080 Tennyson Parkway, Suite 200
Plano, Texas 75024

CONTRACTOR: *(Name and address)*
Northstar Builders Group, LLC
3401 Olympus Boulevard
Suite 510
Coppell, Texas 75019

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 Savings

The original Contract Sum was	\$	5,121,534.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	5,121,534.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,285,449.00
The new Contract Sum including this Change Order will be	\$	3,836,085.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be No change

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.

Stantec

Northstar Builders Group, LLC

Denton Independent School District

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

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. 46BCSIV8686

TO OWNER:

(Name and address)

Denton Independent School District
1213 North Locust Street
Denton, TX 76201

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: General Construction

PROJECT:

(Name and address)

Ginnings, Providence & Rivera Elementary School Renovations, Denton, Texas

CONTRACT DATED: December 7, 2018

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Hartford Fire Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001

, SURETY,

on bond of
(Insert name and address of Contractor)

Northstar Builders Group, LLC
3401 Olympus Blvd., Suite 510
Coppell, TX 75019

, CONTRACTOR,

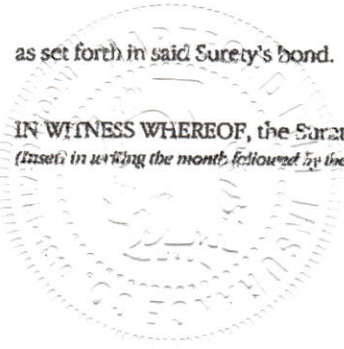
hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

Denton Independent School District
1213 North Locust Street
Denton, TX 76201

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 24, 2023
(Insert in writing the month followed by the numeric date and year.)



Hartford Fire Insurance Company

(Surety)

By:

Holly Clevenger

(Signature of authorized representative)

Holly Clevenger

Attorney-in-Fact

(Printed name and title)

Attest:

(Seal):

Ante Cl...

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
 BOND, T-11
 One Hartford Plaza
 Hartford, Connecticut 06155
Bond.Claims@thehartford.com
 call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: WILLIS TOWERS WATSON INS SVCS WEST
 Agency Code: 46-460120

- Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

Samuel E Begun, Saykham Chanthasone, Lorina Garcia, Michelle A. McMahon, Tanya Nguyen, Aimee Perondine, Jenny Rose Belen Phothirath, Mercedes Phothirath, Donna M. Planeta, Bethany Stevenson, Eric Strba, Jynell Marie Whitehead of Hartford CT, Aiza Anderson, Jeannette Porrini, Joshua Sanford of Mount Laurel NJ, Vincent Ansiaux, Jack M. Crowley, Deborah English, Daphne Massey, Luke J. Nolan, Rebecca S. Thacker, Laurie Pflug, Sean Heidrick, Holly Clevenger of DALLAS, Texas

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone

Jessica Ciccone
 My Commission HH 122280
 Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of April 24, 2023

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Denton Independent School District 1213 North Locust Street Denton, TX 76201	PROJECT: Ginnings, Providence & Rivera Elementary Renovation Denton, TX	APPLICATION NO.: 12-FINAL PERIOD TO: May 12, 2023 PROJECT NO.: 3799-22 INVOICE NO.: 3799-22-12-FINAL	Distribution to: OWNER X ARCHITECT X CONTRACTOR X FILE X
FROM CONTRACTOR: Northstar Builders Group, LLC 3401 North Denton Tap Road Suite 510 Coppell, Texas 75019	VIA ARCHITECT: Stantec 6080 Tennyson Parkway, Suite 200 Plano, TX 75024	CONTRACT DATE: March 23, 2022	

CONTRACT FOR: General Construction

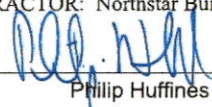
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, facsimile of AIA Document G703, is attached

- | | |
|--|---------------|
| 1. ORIGINAL CONTRACT SUM | \$5,121,534 |
| 2. Net change by Change Orders | (\$1,285,449) |
| 3. CONTRACT SUM TO DATE | \$3,836,085 |
| 4. TOTAL COMPLETED & STORED TO DATE | \$3,836,085 |
| (Column G on G703) | |
| 5. RETAINAGE: | |
| a: 5 % of Completed Work | \$0 |
| (Columns D+E on G703) | |
| b: 5 % of Stored Material | \$0 |
| (Total in Column F of G703) | |
| Total Retainage (Line 5a + 5b or
Total in Column I of G703) | \$0 |
| 6. TOTAL EARNED LESS RETAINAGE | \$3,836,085 |
| (Line 4 less Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) | \$3,836,085 |
| 8. CURRENT PAYMENT DUE | \$ - |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) | \$ - |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner.	\$0	\$0
Total approved this Month	\$0	(\$1,285,449)
TOTALS	\$0	(\$1,285,449)
NET CHANGES by Change Order	(\$1,285,449)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work in which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

CONTRACTOR: Northstar Builders Group, LLC
By:  Philip Huffines

Date: May 12, 2023

State of: Texas
County of: Dallas
Subscribed and sworn to before me this 12 day of, May 2023




Notary Public:
My Commission expires 3/6/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

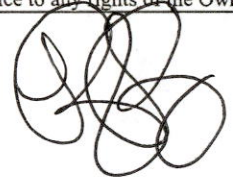
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED \$ 0
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Stantec
By:  Ranae Fuhmann
Date: 2023.05.15 20:33:33-05'00'

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

 OK - 6.13.23





Stantec Architecture Inc.
6080 Tennyson Parkway, Suite 200
Plano TX 75024-6003
Phone: (214) 473-2400

To: Wally Younger
Executive Manager Construction
Planning Growth

From: Trey Laird

Company: Denton ISD
Address: 230 N. Mayhill Rd.
Denton, TX 76208
Phone: (940) 369-0219
Date: May 11, 2023

- For Your Information
- For Your Approval
- For Your Review
- As Requested

Delivery: Regular Mail

Reference: Ginnings, Providence, and Rivera ES Renovations

Attachment:

Copies	Description
3 EA	Change Order #1
3 EA	Consent of Surety to Final Payment

STANTEC ARCHITECTURE INC.

Trey Laird
Principal
Phone: (214) 473-2590
Trey.Laird@stantec.com