

AIA[®] Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*
Denton Middle School #09
200 Denton Way
Prosper, Texas

CONTRACT INFORMATION:
Contract For: General Construction

Date: December 7, 2018

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: February 11, 2022

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

ARCHITECT: *(Name and address)*
Corgan
401 North Houston Street
Dallas, Texas 75202

CONTRACTOR: *(Name and address)*
Northstar Builders Group, LLC
3401 Olympus Blvd, 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.)


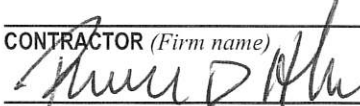
1. Corgan Proposed Change Request #011 - Athletic Site Revisions	Add \$3,861,827.00
2. Time Extension General Conditions	Add \$ 546,117.00
	Total \$4,407,944.00

The original Contract Sum was	\$ 59,901,958.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 59,901,958.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,407,944.00
The new Contract Sum including this Change Order will be	\$ 64,309,902.00

The Contract Time will be increased by Three Hundred and Three (303) days.
The new date of Substantial Completion will be May 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.

Corgan	Northstar Builders Group, LLC	Denton Independent School District
_____ ARCHITECT <i>(Firm name)</i>	_____ CONTRACTOR <i>(Firm name)</i>	_____ OWNER <i>(Firm name)</i>
 _____ SIGNATURE	 _____ SIGNATURE	_____ SIGNATURE
Keith S Cummins _____ PRINTED NAME AND TITLE	Bruce D. Helm _____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
02/11/2022 _____ DATE	2-11-22 _____ DATE	_____ DATE

DENTON MIDDLE SCHOOL #09 STADIUM UPGRADES

Dated: 2/9/22

ITEM		LABOR	MATERIAL	SUB	TOTAL	Notes
Earthwork		XXXXXX	XXXXXX	152,095	152,095	
Site Paving		XXXXXX	XXXXXX	239,959	239,959	
Chain-Link Fence		XXXXXX	XXXXXX	211,880	211,880	
Scoreboard Install		XXXXXX	XXXXXX	26,200	26,200	Relocated scoreboard and provided new play clocks
Basketball Goal Removal @ Tennis Courts		XXXXXX	XXXXXX	(24,000)	(24,000)	
Landscaping		XXXXXX	XXXXXX	244,862	244,862	
Flag Pole		XXXXXX	XXXXXX	1,490	1,490	Setting flagpole onsite
Concessions Underground Utilities		XXXXXX	XXXXXX	70,697	70,697	
Concessions Building		XXXXXX	XXXXXX	XXXXXX	-	
Pest Control		XXXXXX	XXXXXX	450	450	
Concrete		XXXXXX	XXXXXX	392,632	392,632	
Masonry		XXXXXX	XXXXXX	251,000	251,000	
Steel		XXXXXX	XXXXXX	117,145	117,145	
Roofing		XXXXXX	XXXXXX	178,340	178,340	
Waterproofing and Concrete Sealer		XXXXXX	XXXXXX	34,380	34,380	
Doors & Frames		XXXXXX	XXXXXX	22,599	22,599	
Overhead Door		XXXXXX	XXXXXX	27,055	27,055	
Drywall		XXXXXX	XXXXXX	5,572	5,572	
Paint		XXXXXX	XXXXXX	11,990	11,990	
Signage		XXXXXX	XXXXXX	5,385	5,385	
Toilet Partitions & Accessories		XXXXXX	XXXXXX	19,404	19,404	
Knox Box		XXXXXX	XXXXXX	540	540	
Canopy		XXXXXX	XXXXXX	36,000	36,000	
Food Service Equipment		XXXXXX	XXXXXX	44,060	44,060	
Plumbing		XXXXXX	XXXXXX	199,548	199,548	
Mechanical		XXXXXX	XXXXXX	XXXXXX	-	Included in Plumbing
Electrical		XXXXXX	XXXXXX	855,662	855,662	
Audio Visual		XXXXXX	XXXXXX	10,381	10,381	
Data		XXXXXX	XXXXXX	14,008	14,008	
Stadium Lighting		XXXXXX	XXXXXX	XXXXXX	-	Four new light fixtures. Included in electrical price above
Press Box & Grandstand Relocation		XXXXXX	XXXXXX	99,700	99,700	
Press Box & Grandstand Foundations	Allowance	XXXXXX	75,000	XXXXXX	75,000	
Track High Jump Approach		XXXXXX	XXXXXX	57,453	57,453	
SUBTOTAL					3,381,487	
General Conditions	None					
Owner/Contractor Contingency	8.00%				270,519	
Subcontractor Default Insurance	1.35%				49,302	
Warranty	0.10%				3,701	
GL, Umbrella & BR	1.15%				42,608	
Bond	0.78%				29,231	
Fee	2.25%				84,979	
STADIUM UPGRADES TOTAL					3,861,827	

TIME EXTENSION GENERAL CONDITIONS
MAY 31, 2023 SUBSTANTIAL COMPLETION

DENTON ISD MIDDLE SCHOOL #09
DATED: 02/10/2022

ITEM		TOTAL	Notes
General Conditions		523,941	
SUBTOTAL	-	523,941	
Owner/Contractor Contingency	0.00%	-	
Subcontractor Default Insurance	0.00%	-	
Warranty	0.00%	-	
GL, Umbrella & BR	1.15%	6,025	
Bond	0.78%	4,134	
Fee	2.25%	12,017	
	TOTAL	546,117	