

CONSTRUCTION CHANGE REQUEST #003

PROJECT: Porter Park Softball Field Renovations	DATE: August 25, 2023	<input checked="" type="checkbox"/> Owner
TO CONTRACTOR: North Rock Construction 521 South Loop 288, Suite 125 Denton, TX 76205	CONTRACT DATE: 01/5/2023 OWNER'S PROJECT NUMBER: RFP #2023-002	<input checked="" type="checkbox"/> Architect <input checked="" type="checkbox"/> Other



08/25/2023

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein. **THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN UNTIL APPROVED BY THE OWNER.**

Description: (Written description of the work)

Contractor shall change scoreboards from hardwired to wireless. Contractor shall add 3 wireless receivers and 3 wireless controllers. The Contractor shall install the wireless controllers and receiver systems, complete and fully operational as per manufacturer's recommendations. Hardwired controllers will be returned to the supplier unused. Credit for the hardwired controller return is included.

Submitted By: Landon Bell Attachments: CCR Attachment

CONTRACTOR'S RESPONSE:

Additional days requested for this CCR: 0

☐ Add to / ☐ Credit Contract Sum \$ _____

☐ Credit / ☒ Deduct Contingency \$ 5,372.00

☒ Owner ☐ CMAR

☐ Credit / ☐ Deduct Allowance \$ _____

(Name of Allowance)


TOTAL CCR \$ 5,372.00

Attachment: Breakdown

CONSTRUCTION CHANGE REQUEST APPROVAL

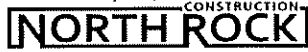
When signed by Owner and upon receipt of approved document by the Contractor, the Contractor shall proceed with the change(s) described above. If CCR is changing the Contract Sum or GMP by cost or time, an official Change Order on AIA G701 will be executed and distributed.

Approved Additional Time _____

By:  _____
(Signature)

Date: 8-28-23

521 South Loop 288, Suite 125



Denton, TX 76205

Phone: 940-220-5500

Project	Porter Park Softball Field Renovations	U.O.C # 3	
Contract #	RFP #2023-002	Original Contract Amount	\$ 348,579.21
Attention	Ryan Nolting	Previous Change Orders	\$5,591.30
Contract Date	01/5/2023	Current Contingency request	\$5,372.00
OH&P		Balance of Contingency	\$3,036.70
NR Project #	22N-090	Original Contract Day	80
Start Date	01/16/2023	Previous Added Days	0
Compl Date	04/6/2023	Current CO Days Added	0
Today's Date	08/25/2023	Revised Contract Days	80

Line Item	Quantity	Unit	Description UOC #3	Unit Price	Total Price
1	1	LS	Provide and install wireless controllers	\$ 5,372.00	\$ 5,372.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
			Subtotal		\$ 5,372.00
			Overhead & Profit		\$ -

Total Add: \$ 5,372.00

					\$ -
					\$ -

Total Deduct: \$ -
Total: \$ 5,372.00
Date: Friday, August 25, 2023
North Rock Construction Garrett Harden (Project Manager)
Accepted By: _____