

CONSTRUCTION CHANGE REQUEST #001

PROJECT: Porter Park Softball Field Renovations	DATE: January 30, 2023	<input checked="" type="checkbox"/> Owner
	CONTRACT DATE: 01/5/2023	<input checked="" type="checkbox"/> Architect
	ARCHITECT'S PROJECT NUMBER: 8156.22	<input checked="" type="checkbox"/> Contractor
TO CONTRACTOR: North Rock Construction 521 South Loop 288, Suite 125 Denton, TX 76205	OWNER'S PROJECT NUMBER: RFP #2023-002	<input checked="" type="checkbox"/> Other



01/30/2023

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)

Provide and Install countdown timers for (3) scoreboards.

Submitted By: Attachments:

CONTRACTOR'S RESPONSE:

Additional days requested for this CCR: 0

☐ Add to / ☐ Credit Contract Sum \$ _____

☐ Credit / ☒ Deduct Contingency \$ 5,060.00

☒ Owner ☐ CMAR

☐ Credit / ☐ Deduct Allowance \$ _____

(Name of Allowance)

TOTAL CCR

\$ 5,060.00

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 N/A

By: _____

(Signature)

Date: 2-2-23

521 South Loop 288, Suite 125



Denton, TX 76205

Phone: 940-220-5500

Project	Porter Park Softball Field Renovations	U.O.C # 1
Contract #	RFP #2023-002	Original Contract Amount \$ 348,579.21
Attention	Ryan Nolting	Previous Change Orders \$-
Contract Date	01/5/2023	Current Contingency request \$5,060.00
OH&P	15%	Balance of Contingency \$8,940.00
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	01/27/2023	Revised Contract Days 80

Owner Change Order

Line Item	Quantity	Unit	Description UOC #1	Unit Price	Total Price
1	1	LS	Provide and Install countdown timers for (3) scoreboards	\$ 4,400.00	\$ 4,400.00
2	1	LS			\$ -
3	1	LS			\$ -
4	1	LS			\$ -
5	1	LS			\$ -
6	1	EA			\$ -
			Subtotal		\$ 4,400.00
3	1	LS	Overhead & Profit	15%	\$ 660.00

Total Add: \$ 5,060.00

Deductions

1	4	EA			\$ -
2	1	LS			\$ -

Total Deduct: \$ -
Total: \$ 5,060.00
Date: Friday, January 27, 2023
North Rock Construction Garrett Harden (Project Engineer)
Accepted By: _____