



TOWN OF ADDISON CHANGE ORDER FORM

Change Order Number: 13

Project Name: Addison Athletic Center Renovation

Project Number(s): 21-125

Contractor Name: Northridge Construction Group

Date: 8/17/2022

A. INTENT OF CHANGE ORDER

The purpose of this change order is to provide an amendment to the construction contract for Northridge Construction Group to include the items mentioned below as a change of conditions construction change order.

B. DESCRIPTION OF CHANGE

Items listed in section C will increase the contract amount to include construction conflicts.

C. REASON FOR CHANGE

The following items will be revised and/or included in the construction contract:

- **Project Credits** – Scope items that were removed from the project that did not affect building functionality.
- **Town of Addison Initiated Items** – Scope items that were added based on improvements to the building requested by the Town of Addison.
- **Building Functionality and Installation Issues Items** – Scope items that were added based on items that were removed due to selected value engineering proposals, material ordering issues caused by supply chain issues, material ordering issues from discontinued products, unforeseen conditions, and on-site conflicts due to routing of mechanical, electrical, plumbing, networking, and security installation requirements.

PROJECT CREDITS			
Northridge Construction Group No.	Proposal Heading	Contract Value	Reason for Change
74	Credit for Labor at Ramp	(\$627.20)	This credit is for the work and materials that were in the original scope for the pool deck. As the entire pool deck is being replaced, this scope would have been duplicate work. Rather than reduce the quote for the new tile, the project team preferred to remove prior overlapping scope and provide an all-encompassing cost for the new tile.
SUBTOTAL (Credits)		(\$627.20)	

TOWN OF ADDISON INITIATED ITEMS			
Northridge Construction Group No.	Proposal Heading	Additional Contract Value	Reason for Change
SUBTOTAL (Addison)		\$0.00	

ADDITIONAL ITEMS NEEDED FOR BUILDING FUNCTIONALITY AND INSTALLATION CONFLICTS (PRICES BELOW ARE NOT-TO-EXCEED AMOUNTS)			
Northridge Construction Group No.	Proposal Heading	Additional Contract Value	Reason for Change
73	New Tile Entire Pool Deck Revised	\$45,096.71	While preparing to work on the demolished ramp area in the indoor pool, it was found that there was not enough owner provided attic stock tile to cover the demolished area. The existing tile was planned to be used in order to match what was previously installed in the Natatorium. The project team was not able to match the owner provided tile in a timely manner with a local supplier. As the project team could not match new tile with the existing tile, the team looked into only re-tiling the ends of the natatorium to save on cost but ultimately decided to re-tile the full pool deck in order to achieve a consistent and unified appearance within the Natatorium. The cost includes full demolition of the deck and placement of all new tile and trim within the space.
SUBTOTAL (Building Functionality)		\$45,096.71	

D. EFFECT OF CHANGE ON CONTRACT PRICE

This change order will have the following effect on the cost of this project:

CHANGE ORDER SUMMARY	
SUMMARY	Amount
Project Credits	(\$627.20)
Town of Addison Initiated Change Items	\$0.00
Building Functionality and Construction Conflicts	\$45,096.71
Change Order No. 13 Total	\$44,469.51
Amount of this Change Order	\$44,469.51
Original Contract Amount	\$4,035,083.00
Overall Contract Amount (Including Previous Change Orders)	\$4,370,408.37
Revised Contract Amount (Including Previous plus this Change Order)	\$4,414,877.88
Total % Increase/Decrease (Compared to Original Contract)	9.41%


E. EFFECT OF CHANGE ON CONTRACT TIME

This change order does not have any effect on the contract time of this project:

ITEM NUMBER/DESCRIPTION	CALENDAR DAYS
Original Contract Start Date	November 29, 2021
Original Contract Time	195
Original Contract Substantial Completion Date	June 12, 2022
Previously Approved Contract Time Extensions	78
Approved Contract Time Extensions this Change Order	0
Current Contract Time	273
New Contract Substantial Completion Date	August 29, 2022

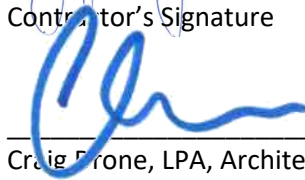
F. AGREEMENT

By the signatures below, duly authorized agent of the Town of Addison, and Northridge Construction Group, do hereby agree to append Change Order Number 13 to the original contract between themselves, dated October 12, 2021.



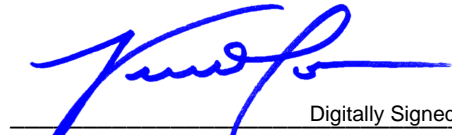
Contractor's Signature Printed Name

Taylor Tucker




Craig Drone, LPA, Architect

Craig Drone



Digitally Signed 08/18/2022
Vincent Ponce, Garver, Owner's Rep.



August 18, 2022
Bill Hawley, Director of Administrative Services



August 18, 2022
Steven Glickman, Chief Financial Officer

Hamid Khalehipour, City Manager

Copies: Contractor (2)
Department
City Secretary

Council Agenda: Agenda Date _____
(if applicable) Item Number _____
Approved _____



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Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Addison Athletic Club Improvements
3900 Beltway Dr
Addison, TX 75001

CONTRACT INFORMATION:
Contract For: General Construction
Date:

CHANGE ORDER INFORMATION:
Change Order Number: 013
Date: 08/16/2022

OWNER: *(Name and address)*
Town of Addison
5300 Beltline Road
Dallas, TX 75254

ARCHITECT: *(Name and address)*
LPA Designs
1801 N. Lamar Street #150
Dallas, TX 75202

CONTRACTOR: *(Name and address)*
Northridge Construction Group
6904 NE Loop 820, Suite 100
North Richland Hills, TX 76180

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.)

73. Tile at Entire Pool Deck \$ 45,096.71
74. Credit for Labor at Ramp \$ (627.20)

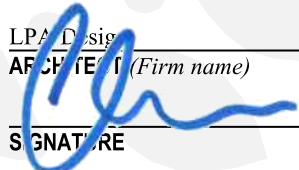
Total: \$ 44,469.51


The original Contract Sum was	\$	4,035,083.00
The net change by previously authorized Change Orders	\$	335,325.37
The Contract Sum prior to this Change Order was	\$	4,370,408.37
The Contract Sum will be increased by this Change Order in the amount of	\$	44,469.51
The new Contract Sum including this Change Order will be	\$	4,414,877.88


The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 08/29/2022

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.

LPA Design
ARCHITECT *(Firm name)*

SIGNATURE
Craig Drone, Principal
PRINTED NAME AND TITLE
August 17, 2022
DATE

Northridge Construction Group
CONTRACTOR *(Firm name)*

SIGNATURE
Taylor Tucker, PM
PRINTED NAME AND TITLE
8/16/2022
DATE

Town of Addison
OWNER *(Firm name)*

SIGNATURE
Bill Hawley, Admin. Services Dir.
PRINTED NAME AND TITLE
August 18, 2022
DATE



8/10/2022

Addison Athletic Club
3900 Beltway Dr
Addison, TX 75001

RE: New Tile Entire Pool Deck REVISED

*Scope of work to remove existig and install tile at entire pool deck.
Does not include labor for demo or install at broken tiles around drains or demo at ramp.
Credit for labor at the ramp in separate change.
Color chosen is HM33 Serenade.*

Please see quote below for the additional scope of work .

Our bid is as follows:

New Tile Deck and Removal of Old	\$ 38,544.20
Sub Total	<u>\$ 38,544.20</u>
Bond	\$770.88
Overhead/Profit	\$5,781.63
Total	<u>\$ 45,096.71</u>

Sincerely,
Taylor Tucker

PROPOSAL

GFC #: 21KW-318



Your Floor Covering and Building Renovation Specialists

Contact: Kevin Whitener

Company: Gomez Floor Covering, Inc.
1130 Inwood Road
Dallas, Texas 75247

Phone: 214-905-1901

Fax: 214-905-1904

E-mail: kwhitener@gomezfc.com

Date: August 9, 2022

Contact: Taylor Tucker

Contact:

Company: Northridge Construction
Address: 6904 NE Loop 820
North Richland Hills, TX 76180

Project: Addison Athletic Club

Address:

Phone: 817.520.2300

Phone:

Fax: 817.520.2301

Fax:

Quantity	Unit	Item Description	Unit Price	Extension
Horse Shoe Pool Renovation				
1,244	SF	Furnish Daltile, Harmonist, color:TBD, 12X12"	\$ 9.30	\$ 11,569.20
1,229	SF	Install Daltile, Harmonist, color:TBD, 12X12"	\$ 4.00	\$ 4,916.00
1,244	SF	Floor Prep	\$ 1.25	\$ 1,555.00
1,089	SF	Demo & Remove Flooring	\$ 4.00	\$ 4,356.00
TOTAL				\$ 22,396.20

(Quantity=total sf- sf broken tiles)

(Quantity=total sf- sf broken tiles - ramp sf)

Quantity	Unit	Item Description	Unit Price	Extension
Full Pool Area Renovation				
2,124	SF	Furnish Daltile, Harmonist, color:TBD, 12X12"	\$ 9.30	\$ 19,753.20
2,087	SF	Install Daltile, Harmonist, color:TBD, 12X12"	\$ 4.00	\$ 8,348.00
2,124	SF	Floor Prep	\$ 1.25	\$ 2,655.00
1,947	SF	Demo & Remove Flooring	\$ 4.00	\$ 7,788.00
TOTAL				\$ 38,544.20

(Quantity=total sf - broken tiles)

(Quantity=total sf- sf broken tiles - ramp sf)

Accepted By:

Submitted By:

Authorized Signature

Kevin Whitener / Authorized Signature

Project Manager

Title

Date

Title

Date



8/10/2022

Addison Athletic Club
3900 Beltway Dr
Addison, TX 75001

RE: Credit for labor at Ramp

Credit for scope of work to tile ramp that was in original scope

Please see quote below for the additional scope of work .

Our bid is as follows:

Labor at Ramp	\$ (560.00)
Sub Total	<u>\$ (560.00)</u>
Bond	(\$11.20)
Overhead/Profit	(\$56.00)
Total	<u>\$ (627.20)</u>

Sincerely,
Taylor Tucker

