



**NAPA VALLEY
UNIFIED SCHOOL DISTRICT**

CHANGE ORDER No. : 05

CHANGE ORDER # 5
DATE: 5/28/2019
DSA # 01-117132

PROJECT INFORMATION:

Project Name: Campus Renovation At Irene Snow Elementary School

Contractor Name: Arntz Builders, Inc
Address: 431 Payran St
City, ST, Zip: Petaluma, CA 94952
Telephone #: (707) 835-2900

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings and Specifications as they pertain to work of a similar nature.

COST INFORMATION (Description on page 2)

A.) The Original Contract Sum was:	\$15,383,093.00	Change Order Percentages
B.) Net change by previously authorized change orders:	\$802,149.37	5.2%
C.) The Contract Sum prior to this Change Order:	\$ 16,185,242.37	
D.) The amount of this change order (note + or - for add or deduct)	\$255,126.00	1.7%
Total Amount of Change Orders (cumulative) to date:	\$ 1,057,275.37	6.9%
E.) The new Contract Sum INCLUDING this change order (C + D)	\$ 16,440,368.37	

SCHEDULE INFORMATION

Original Construction Days:	444
Previously Approved Days:	0
Adjusted Days - This Change Order:	0
Revised Construction Days:	444

This change order is not valid until signed by the Owner.

Signature by the Contractor Indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Proposed Change Order as full and complete global settlement and satisfaction of any direct or indirect additional cost incurred by Contractor Order. The signer of this document certifies that he/she has the official capacity and authority to do so on behalf of the company

APPROVAL SIGNATURES:

CONTRACTOR	CONSTRUCTION MANAGER	ARCHITECT
By: <u>Brian Proteau</u> (Signature)	By: <u>C. Ray Green Jr.</u> (Signature)	By: <u>Carl Serrais</u> (Signature)
By: <u>Brian Proteau</u> (Print Name)	By: <u>C. Ray Green Jr.</u> (Print Name)	By: <u>Carl Serrais</u> (Print Name)
By: <u>President</u> (Title)	By: <u>Senior Project Manager</u> (Title)	By: <u>Architect</u> (Title)

Owner (Napa Valley Unified School District)

By: _____
Jennifer Gibb
Facilities Financial Analyst
NVUSD

By: _____
Mike Pearson
Ex. Director of Facilities, Maintenance & Operations
NVUSD



NAPA VALLEY
UNIFIED SCHOOL DISTRICT

CHANGE ORDER

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PCO #	DESCRIPTION		ADD		DEDUCT
2.2	Temporary Flag Pole For Interim Campus	Requested by: Contractor Reason: Owner Initiated	<u>\$1,785.00</u>	0.0%	
40	Sewer Revisions @ Bld. B	Requested by: Contractor Reason: Design Error	<u>\$9,909.00</u>	0.1%	
49	Rock South Of Bld. B	Requested by: Contractor Reason: Owner Initiated	<u>\$803.00</u>	0.0%	
56	Storm Drain Conflict	Requested by: Contractor Reason: Unforeseen Condition	<u>\$3,972.00</u>	0.0%	
57	16g Flat Plate @ Bld. M Head Of Window	Requested by: Contractor Reason: Bid Set - DSA Approved Drawings	<u>\$4,926.00</u>	0.0%	
61	Wood Stairs @ Stage	Requested by: Contractor Reason: Design Omission	<u>\$12,813.00</u>	0.1%	
71	MF to MF1 Flashing Changes	Requested by: Contractor Reason: Design Omission	<u>\$2,555.00</u>	0.0%	
73	Trench Drain Changes @ Ramp	Requested by: Contractor Reason: Owner Initiated	<u>\$2,408.00</u>	0.0%	
76	Alternate Pedestrian Path	Requested by: Contractor Reason: Owner Initiated	<u>\$13,792.00</u>	0.1%	
77	Domestic Water Overtime Costs	Requested by: Contractor Reason: Unforeseen Condition	<u>\$9,782.00</u>	0.1%	
78	Unforeseen Domestic Water thrust Block	Requested by: Contractor Reason: Unforeseen Condition	<u>\$13,822.00</u>	0.1%	
84	Raised Planter Boxes	Requested by: Contractor Reason: Design Error	<u>\$4,694.00</u>	0.0%	
89	Stage Curtain Attachment	Requested by: Contractor Reason: Design Omission	<u>\$5,221.00</u>	0.0%	
105	Polished Concrete Grit Change	Requested by: Contractor Reason: Owner Initiated	<u>\$4,083.00</u>	0.0%	
108	Stage Flooring Changes	Requested by: Contractor Reason: Owner Initiated	<u>\$6,972.00</u>	0.0%	
110	Portable Demo & Relocation	Requested by: Contractor Reason: Owner Initiated	<u>\$127,127.00</u>	0.8%	
111	Retaining Wall @ Bld. B	Requested by: Contractor Reason: Owner Initiated	<u>\$25,563.00</u>	0.2%	
116	Camera Inspection Of Storm Drain	Requested by: Contractor Reason: Owner Initiated	<u>\$4,299.00</u>	0.0%	
117	Remove Drinking Fountain	Requested by: Contractor Reason: Owner Initiated	<u>\$600.00</u>	0.0%	
TOTAL ADD:			\$255,126.00		TOTAL DEDUCT: \$0.00
TOTAL COST:			\$255,126.00		

ERROR LEGEND

ERROR#1: STOP - PER THE PUBLIC CONTRACT CODE, THIS PCO EXCEEDS 10% OF THE ALLOWABLE AMOUNT -CHANGE ORDER NOT ALLOWED
ERROR#2: STOP - THE CO IS OVER 10% OF THE TOTAL CONTRACT AMOUNT

CHANGE ORDER

CHANGE ORDER #	5
DATE:	5/28/2019
DSA #	01-117132

CHANGE ORDER NO.: FIVE
DATE: 5/30/2019

DSA FILE NO: 28-22
DSA APP. NO: 01-117132

PROJECT: CAMPUS RENOVATION AT IRENE SNOW ELEMENTARY SCHOOL
PROJECT NO: 16060.00

OWNER: NAPA VALLEY UNIFIED SCHOOL DISTRICT
CONTRACTOR: ARNTZ BUILDERS, INC.

CONTRACT DATE: 6/20/2018
CONTRACT COMPLETION DATE: 9/7/2019
PREVIOUS CONTRACT COMPLETION DATE: 9/7/2019

ORIGINAL CONTRACT SUM:	\$	15,383,093.00
TOTAL CHANGE BY PREVIOUS CHANGE ORDERS:	\$	802,149.37
CONTRACT SUM PRIOR TO THIS CHANGE ORDER:	\$	16,185,242.37
CONTRACT SUM WILL BE INCREASED BY THIS CHANGE ORDER:	\$	255,126.00
CONTRACT TIME WILL BE INCREASED BY THIS CHANGE ORDER:		0
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE:	\$	16,440,368.37
THE NEW CONTRACT COMPLETION DATE WILL BE:		9/7/2019

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES TO THIS CONTRACT:

ITEM	DESCRIPTION	COST
5.1	PCO 2.2 Temporary Flag Pole for Interim Campus Reason: Install flag pole for interim campus to comply with federal flag code. Requested by: Contractor	\$ 1,785.00
5.2	PCO 40 Sewer Revisions @ Bld. B Reason: Reroute sewer where conflicts with building foundations. Requested by: Contractor	\$ 9,909.00
5.3	PCO 49 Rock South of Bld. B Reason: Weatherizing a portion of the site to provide access for Inc 2 contractor. Requested by: Contractor	\$ 803.00
5.4	PCO 56 Storm Drain Conflict Reason: Reroute storm drain to avoid conflict with existing water pipes. Requested by: Contractor	\$ 3,972.00
5.5	PCO 57 16g Flat Plate @ Bld. M Head of Window Reason: Revised detail for curtain wall attachment to address DSA comment. Requested by: Contractor	\$ 4,926.00
5.6	PCO 61 Wood Stairs @ Stage Reason: Revised stairs accessing stage to wood for constructability. Requested by: Contractor	\$ 12,813.00

CHANGE ORDER NO.: FIVE**DATE: 5/30/2019****DSA FILE NO: 28-22****DSA APP. NO: 01-117132**

5.7	PCO 71 MF to MF1 Flashing Changes	\$	2,555.00
	Reason: Added sheet metal closure at beam/ceiling in multiuse room.		
	Requested by:		
5.8	PCO 73 Trench Drain Changes @ Ramp	\$	2,408.00
	Reason: Revised trench drain detail at stairs for ease of maintenance.		
	Requested by: Contractor		
5.9	PCO 76 Alternate Pedestrian Path	\$	13,792.00
	Reason: Add asphalt paving path for pedestrians in order to provide access to more of the site for the contractor.		
	Requested by: Contractor		
5.10	PCO 77 Domestic Water Overtime Costs	\$	9,782.00
	Reason: Additional cost to accelerate schedule.		
	Requested by: Contractor		
5.11	PCO 78 Unforeseen Domestic Water Thrust Block	\$	13,822.00
	Reason: Reroute domestic water tie-in to avoid unforeseen conflict.		
	Requested by: Contractor		
5.12	PCO 84 Raised Planter Boxes	\$	4,694.00
	Reason: Provide raised curbs around planter boxes in parking lot.		
	Requested by: Contractor		
5.13	PCO 89 Stage Curtain Attachment	\$	5,221.00
	Reason: Added detail for attachment of stage curtain to roof structure.		
	Requested by: Contractor		
5.14	PCO 105 Polished Concrete Grit Change	\$	4,083.00
	Reason: Additional grinding of concrete floor to achieve desired finish appearance.		
	Requested by: Contractor		
5.15	PCO 108 Stage Flooring Change	\$	6,972.00
	Reason: Add carpet at stage floor.		
	Requested by: Contractor		
5.16	PCO 110 Portable Demo & Relocation	\$	127,127.00
	Reason: Demolish or relocate portable buildings at end of interim campus phase.		
	Requested by: Contractor		

CHANGE ORDER NO.: FIVE**DATE: 5/30/2019****DSA FILE NO: 28-22****DSA APP. NO: 01-117132**

5.17 PCO 111 Retaining Wall @ Bld. B \$ 25,563.00

Reason: Partial demolition and rebuilding of installed retaining wall to accommodate revised grading around Building D.

Requested by: Contractor

5.18 PCO 116 Camera Inspection of Storm Drain \$ 4,299.00

Reason: Use cameras to inspect installed storm drains for possible damage during

Requested by: Contractor

5.19 PCO 117 Remove Drinking Fountain \$ 600.00

Reason: Water supply to existing drinking fountain on multiuse was cut and abandoned during construction. Cost to remove drinking fountain and patch wall.

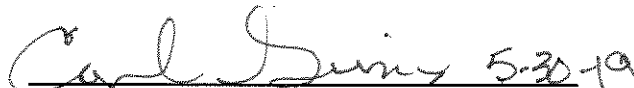
Requested by: Contractor

TOTAL CHANGE ORDER FIVE \$ 255,126.00


CHANGE ORDER NO.: FIVE
 DATE: 5/30/2019
 PROJECT: CAMPUS RENOVATION AT IRENE SNOW ELEMENTARY SCHOOL
 PROJECT NO.: 16060.00
 CONTRACT DATE: 6/20/2018
 OWNER: NAPA VALLEY UNIFIED SCHOOL DISTRICT

DSA FILE NO: 28-22
 DSA APP. NO: 01-117132

SIGNATURE SHEET


 ARCHITECT DATE

OWNER DATE


 CONTRACTOR DATE

CERTIFICATION

The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the Contract price specified for each item and as to the extension of time allowed, if any, for completion of the Project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code §§12650 *et seq.* It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the Governing Board of the District.

It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included herein are deemed waived.



PCO/COR Cover Sheet

Site Name:	Date:
Project Name:	Project #:
CM Name:	DSA File #:
Architect Name:	PCO/COR #:
Contractor Name:	

Contractor Proposed Cost: \$_____ Amount Recommended for Approval: \$_____

Reason for Change

Unforeseen Condition

Design Errors

Design Omissions

AHJ Initiated

Owner Initiated

General Conditions

Bid Set – DSA Approved Drawings

Summary of Change

Change Document(s)

Cost is fair, reasonable, and within industry standards.

Proposed Basis of Dollar Adjustment

Lump sum Increase Decrease of \$_____

Unit Price: \$_____ Time & Materials, Not to Exceed: \$_____

Proposed Cost Adjustment

Added to original contract sum

Deducted from original contract sum

Unchanged

Contract Time

Increased by _____ calendar days

Decreased by _____ calendar days

Unchanged

Project Manager Signature

The signature below indicates that the Project Manager assigned to this project has thoroughly reviewed the scope of the project and circumstances associated with the change, in detail, and has deemed the above and attached information to be accurate, and the Change justified.

Firm: _____ Print Name: _____

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Unit Price: \$_____ Time & Materials, Not to Exceed: \$_____

Proposed Cost Adjustment

Added to original contract sum

Deducted from original contract sum

Unchanged

Contract Time

Increased by _____ calendar days

Decreased by _____ calendar days

Unchanged

Project Manager Signature

The signature below indicates that the Project Manager assigned to this project has thoroughly reviewed the scope of the project and circumstances associated with the change, in detail, and has deemed the above and attached information to be accurate, and the Change justified.

Firm: _____ Print Name: _____

Signature:  _____ Date: _____



PCO/COR Cover Sheet

Site Name:	Date:
Project Name:	Project #:
CM Name:	DSA File #:
Architect Name:	PCO/COR #:
Contractor Name:	

Contractor Proposed Cost: \$_____ Amount Recommended for Approval: \$_____

Reason for Change

Unforeseen Condition

Design Errors

Design Omissions

AHJ Initiated

Owner Initiated

General Conditions

Bid Set – DSA Approved Drawings

Summary of Change

Change Document(s)

Cost is fair, reasonable, and within industry standards.

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