



CHANGE ORDER No. : 7

CHANGE ORDER # 7
 DATE: 7/25/2019
 DSA # 01-116649

PROJECT INFORMATION:

Project Name: El Centro Elementary School Modernization and New Construction

Contractor Name: BHM Construction, Inc
 Address: 221 Gateway Rd W, Suite #405
 City, ST, Zip: Napa, CA 94558
 Telephone #: (707) 643-4580

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:
- B.) Net change by previously authorized change orders: (#s 1 to 6)
- C.) The Contract Sum prior to this Change Order: (A + B)
- D.) The amount of this change order (note + or - for add or deduct)

	Change Order Percentages
\$11,589,100.00	
\$2,990,584.00	25.8%
\$ 14,579,684.00	
\$305,783.00	2.6%

Total Amount of Change Orders (cumulative) to date:

\$ **3,296,367.00** 28.4%

E.) The new Contract Sum INCLUDING this change order (C + D)

\$ **14,885,467.00**

SCHEDULE INFORMATION

Original Construction Days:	329
Previously Approved Days:	25
Adjusted Days - This Change Order:	80
Revised Construction Days:	434

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

By: Seamus Dooher
 Seamus Dooher (Jul 25, 2019)
 (Signature)

By: Seamus Dooher
 (Print Name)

By: Project manager
 (Title)

CONSTRUCTION MANAGER

By: Kelli Jurgenson
 Kelli Jurgenson (Jul 25, 2019)
 (Signature)

By: Kelli Jurgenson
 (Print Name)

By: Program Manager - VPCS
 (Title)

ARCHITECT

By: Mark Quattrocchi
 (Signature)

By: Mark Quattrocchi
 (Print Name)

By: Architect of Record
 (Title)

Owner (Napa Valley Unified School District)

By: Jennifer Gibb
 Jennifer Gibb
 Facilities Financial Analyst
 NVUSD

By: Mike Pearson
 Mike Pearson
 Assistant Superintendent Operational Services
 NVUSD

CHANGE ORDER

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PCO #	DESCRIPTION	ADD	DEDUCT
121	Reflects raising existing fire sprinkler piping in kitchen and costs for added ceiling access panels not included in the contract Reason: Design Error	\$8,170.00	
148	Cost to sawcut and removal of 15' x 4' concrete flag/walkway and removal of (1) tree and root ball. Reason: AHJ	\$5,199.00	
150	Additional cost to supply a new Cambro POS cart and remove and replace existing salad bar legs with shorter model for elementary kids. Reason: Design Error	\$2,422.00	
154	Extends the project general conditions costs to the contractor to cover the additional time from December 3, 2018 though March 22, 2019. This duration covers the amount of time the work at the play fields could not run concurrently to the completion of the the construction as was originally planned. This was due to restrictions from temp housing locations and additional change order work. Reason: General Conditions	\$289,992.00	
TOTAL ADD:		\$305,783.00	TOTAL DEDUCT: \$0.00
TOTAL COST:		\$305,783.00	



PCO/COR Cover Sheet

Site Name: Willow	Date: 7/25/19
Project Name: EC Mod and New Const	Project #: 1621
CM Name: Tracy Frye	DSA File #: 01-116649
Architect Name: QKA	PCO/COR #: 150
Contractor Name: BHM	

Contractor Proposed Cost: \$ 2,422 Amount Recommended for Approval: \$ 2,422

Reason for Change

- Unforeseen Condition
 Design Errors
 Design Omissions
 AHJ Initiated
 Owner Initiated
 General Conditions
 Bid Set – DSA Approved Drawings

Summary of Change

Additional cost to supply (1) new Cambro POS cart. Additional cost to remove and replace existing salad bar legs with shorter model for elementary kids.

Change Document(s)

- Cost is fair, reasonable, and within industry standards.

Proposed Basis of Dollar Adjustment

Lump sum Increase Decrease of \$ n/a

Unit Price: \$ n/a Time & Materials, Not to Exceed: \$ n/a

Proposed Cost Adjustment

Contract Time

- Added to original contract sum
 Increased by n/a calendar days
 Deducted from original contract sum
 Decreased by n/a calendar days
 Unchanged
 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: Frye's Consulting Print Name: Tracy Frye

Signature: Date: 7/25/2019



PCO/COR Cover Sheet

Site Name: Willow	Date: 7/25/19
Project Name: EC Mod and New Const	Project #: 1621
CM Name: Tracy Frye	DSA File #: 01-116649
Architect Name: QKA	PCO/COR #: 121
Contractor Name: BHM	

Contractor Proposed Cost: \$ 8,170 Amount Recommended for Approval: \$ 8,170

Reason for Change

- Unforeseen Condition
 Design Errors
 Design Omissions
 AHJ Initiated
 Owner Initiated
 General Conditions
 Bid Set – DSA Approved Drawings

Summary of Change

The attached cost reflects raising existing fire sprinkler piping in kitchen J113 to above ceiling location per RFP #24. Also, includes costs for added ceiling access panels not included in the contract documents in this room.

Change Document(s)

- Cost is fair, reasonable, and within industry standards.

Proposed Basis of Dollar Adjustment

Lump sum Increase Decrease of \$ n/a

Unit Price: \$ n/a Time & Materials, Not to Exceed: \$ n/a

Proposed Cost Adjustment

- Added to original contract sum
 Deducted from original contract sum
 Unchanged

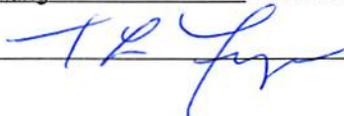
Contract Time

- Increased by n/a calendar days
 Decreased by n/a 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: Frye's Consulting Print Name: Tracy Frye

Signature:  Date: 7/25/2019



PCO/COR Cover Sheet

Site Name: Willow	Date: 7/25/19
Project Name: EC Mod and New Const	Project #: 1621
CM Name: Tracy Frye	DSA File #: 01-116649
Architect Name: QKA	PCO/COR #: 148
Contractor Name: BHM	

Contractor Proposed Cost: \$ 5,199 Amount Recommended for Approval: \$ 5,199

Reason for Change

- Unforeseen Condition
 Design Errors
 Design Omissions
 AHJ Initiated
 Owner Initiated
 General Conditions
 Bid Set – DSA Approved Drawings

Summary of Change

Sawcut and removal of 15' x 4' concrete flag/walkway and removal of (1) tree and root ball.

Change Document(s)

- Cost is fair, reasonable, and within industry standards.

Proposed Basis of Dollar Adjustment

Lump sum Increase Decrease of \$ n/a

Unit Price: \$ n/a Time & Materials, Not to Exceed: \$ n/a

Proposed Cost Adjustment

- Added to original contract sum
 Deducted from original contract sum
 Unchanged

Contract Time

- Increased by n/a calendar days
 Decreased by n/a calendar days
 Unchanged

Project Manager Signature

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Firm: Frye's Consulting Print Name: Tracy Frye

Signature: Date: 7/25/2019



PCO/COR Cover Sheet

Site Name: Willow	Date: 7/25/19
Project Name: EC Mod and New Const	Project #: 1621
CM Name: Tracy Frye	DSA File #: 01-116649
Architect Name: QKA	PCO/COR #: 154
Contractor Name: BHM	

Contractor Proposed Cost: \$ 289,992 Amount Recommended for Approval: \$ 289,992

Reason for Change

- Unforeseen Condition
 Design Errors
 Design Omissions
 AHJ Initiated
 Owner Initiated
 General Conditions
 Bid Set – DSA Approved Drawings

Summary of Change

Extends the project general conditions costs to the contractor to cover the additional time from December 3, 2018 though March 22, 2019. This duration covers the amount of time the work at the play fields could not run concurrently to the completion of the the construction as was originally planned. This was due to restrictions from temp housing locations and additional change order work.

Change Document(s)

- Cost is fair, reasonable, and within industry standards.

Proposed Basis of Dollar Adjustment

Lump sum Increase Decrease of \$ n/a

Unit Price: \$ n/a Time & Materials, Not to Exceed: \$ n/a

Proposed Cost Adjustment

Contract Time

- Added to original contract sum
 Increased by 80 calendar days
 Deducted from original contract sum
 Decreased by n/a calendar days
 Unchanged
 Unchanged

Project Manager Signature

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Firm: Frye's Consulting Print Name: Tracy Frye

Signature: Date: 7/25/2019