



## CHANGE ORDER No. : 05

CHANGE ORDER # 5  
DATE: 7/23/2019  
DSA # 01-117207

### PROJECT INFORMATION:

Project Name: River Charter 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:  
C.) The Contract Sum prior to this Change Order:  
D.) The amount of this change order (note + or - for add or deduct)

	Change Order Percentages
\$19,191,800.00	
\$875,541.00	4.6%
\$20,067,341.00	
\$96,698.00	0.5%

Total Amount of Change Orders (cumulative) to date:

\$972,239.00 5.1%

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

\$20,164,039.00




### SCHEDULE INFORMATION

Original Construction Days: 417  
Previously Approved Days:  
Adjusted Days - This Change Order: 0  
Revised Construction Days: 417

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:  (Signature)	By:  (Signature)	By:  (Signature)
By: SEANUS DOHERTY (Print Name)	By: C. Ray Green Jr. (Print Name)	By: MARK QUATREHORN (Print Name)
By: PROJECT MANAGER (Title)	By: Senior Project Manager VPCS (Title)	By: PRESIDENT (Title)

### Owner (Napa Valley Unified School District)

By: \_\_\_\_\_  
Jennifer Gibb  
Facilities Financial Analyst  
NVUSD

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



## CHANGE ORDER

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PCO #	DESCRIPTION		ADD	DEDUCT
49	Unsuitable Material Building B Pad	Requested by: Contractor Reason: Unforeseen Condition	\$42,962.00 0.2%	
50	Remove & Replace Unsuitable Material @ Bld. C	Requested by: Contractor Reason: Unforeseen Condition	\$4,194.00 0.0%	
51	Removal Of Existing Underground Utilities	Requested by: Contractor Reason: Unforeseen Condition	\$12,977.00 0.1%	
52	New Shelf Supports	Requested by: Contractor Reason: Unforeseen Condition	\$2,840.00 0.0%	
71	Tack Wall Delete Bld. D, E & C	Requested by: Contractor Reason: Owner Initiated	0.0%	-\$3,023.00
72	Tack Wall Delete Bld. B & H	Requested by: Contractor Reason: Owner Initiated	0.0%	-\$3,508.00
76	Add Drinking Fountains Bld. H	Requested by: Contractor Reason: Owner Initiated	\$15,162.00 0.1%	
77	Bld. H Lighting & Sprinkler Conflict	Requested by: Contractor Reason: Owner Initiated	\$1,339.00 0.0%	
78	Bld. B Fire Sprinkler Main	Requested by: Contractor Reason: Owner Initiated	\$1,188.00 0.0%	
79	Bld. H Fire Sprinkler Hood Conflict	Requested by: Contractor Reason: Owner Initiated	\$1,276.00 0.0%	
80	Bld. B Fire Sprinkler Coverage	Requested by: Contractor Reason: Design Error	\$2,135.00 0.0%	
81	Bld. H Shade Power Requirements	Requested by: Contractor Reason: Owner Initiated	0.0%	-\$4,883.00
82	Access Ladder Credit Bld. D & E	Requested by: Contractor Reason: Design Error	0.0%	-\$6,010.00
83	Plumbing Changes	Requested by: Contractor Reason: Owner Initiated	\$770.00 0.0%	
86	Bld. B & H Access Ladder Change	Requested by: Contractor Reason: Owner Initiated	\$982.00 0.0%	
87	Bld. J Additional Sprinkler Coverage	Requested by: Contractor Reason: Unforeseen Condition	\$3,821.00 0.0%	
88	Fire Extinguisher Cabinet Material Change	Requested by: Contractor Reason: Owner Initiated	\$2,320.00 0.0%	
89	Bld. J Accoustical Wall Panel Furring Changes	Requested by: Contractor Reason: Design Omission	\$17,977.00 0.1%	
90	Credit To Eliminate Speakers	Requested by: Contractor Reason: Owner Initiated	0.0%	-\$2,049.00
91	Bld. H AV Changes	Requested by: Contractor Reason: Owner Initiated	\$9,736.00 0.1%	
92	Security Camera Conduit & Cabling	Requested by: Contractor Reason: Owner Initiated	\$20,530.00 0.1%	

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93	Bld. J AV Changes	Requested by: Contractor Reason: Owner Initiated	\$8,997.00	0.0%	
94	Remove Existing Canopy Foundation @ Bld. E	Requested by: Contractor Reason: Owner Initiated	\$921.00	0.0%	
97	Underground Sanitary Sewer Changes Bld. E	Requested by: Contractor Reason: Unforeseen Condition	\$1,898.00	0.0%	
104	Paint Tectum Bld. E Ceiling	Requested by: Contractor Reason: Owner Initiated	\$2,793.00	0.0%	
106	Cubbie Cabinet Delete & Hang-Safe Add	Requested by: Contractor Reason: Owner Initiated		0.0%	-\$9,289.00
107	Wenger Instrument Storage Credit	Requested by: Contractor Reason: Owner Initiated		0.0%	-\$29,358.00

TOTAL ADD: \$154,818.00 TOTAL DEDUCT: -\$58,120.00

TOTAL COST: \$96,698.00

## 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

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
049	<u>CE #0049 - RFI 110 Unsuitable Material BLDG B Pad</u> Proposal to incorporate changes from RFI 110 Unsuitable Material BLDG B Pad. This proposal includes all costs associated with T/M work performed to remove and replace the unsuitable material in the building pad. This price does not include off haul of the stockpiled material.		42,962.00
050	<u>CE #0050 - Field Direction- Remove and Replace Unsuitable Material Near BLDG C</u> Proposal to incorporate changes from Field Direction to Remove and Replace Unsuitable Material BLDG C Roadway. This proposal includes all costs associated with T/M work performed to remove and replace the unsuitable material in the roadway. This price does not include off haul of the stockpiled material		4,194.00
051	<u>CE #0051 - RFI 99-99.1 Unknown UG Utilities Not Shown on the Demo Sheets</u> Proposal to incorporate changes from RFI 99/99.1. This includes all costs associated with removal and disposal of the unknown UG utilities.		12,977.00
052	<u>CE #0052 - RFI 68.1 New Shelf Support</u> Proposal to incorporate changes from RFI 68.1 New Shelf Support. This includes the costs for the custom shelf support required to miss the existing wire mold and steel columns.		2,840.00
071	<u>CE #071 - RFP 27 Tackwall Removal BLDGs D/E/C</u> Proposal to incorporate changes from RFP 27 Tackwall Delete in BLDG's D/E/C. This includes the costs for level straightening existing wall, level 4 finish and added paint.		(3,023.00)
072	<u>CE #072 - RFP 32 Tackwall Removal BLDGs B/H</u> Proposal to incorporate changes from RFP 32 Tackwall Removal in BLDG's B/H. This proposal includes all credits for the tackwall removal and additional costs for Level 4 finish and paint		(3,508.00)
076	<u>CE #076 - RFP 40-40.1 Drinking Fountain Installation BLDG J</u> Proposal to incorporate changes from RFP 40-40.1 Drinking Fountain Installation BLDG J. This proposal includes all costs associated with rework of existing conditions, added blocking, related plumbing and electrical.		15,162.00
077	<u>CE #077 - CCD 26-RFI 244 BLDG BLDG H Lighting Sprinkler Conflict</u> Proposal to incorporate changes from CCD 26/RFI 244 BLDG BLDG H Lighting Sprinkler Conflict. This proposal includes the T/M work directed by NVUSD.		1,339.00
078	<u>CE #078 - ASI 30 BLDG B Fire Sprinkler Main</u> Proposal to incorporate changes from ASI 30 BLDG B Fire Sprinkler Main. This proposal includes all cost associated with the Fire Sprinkler changes directed at T/M by NVUSD		1,188.00
079	<u>CE #079 - BLDG H Field Direction Fire Sprinkler Hood Conflict</u> Proposal to incorporate changes from BLDG H Field Direction Fire Sprinkler Hood Conflict. This proposal includes T/M costs for the sprinkler relocation.		1,276.00
080	<u>CE #080 - CCD 25-RFI 225 BLDG B Fire Sprinkler Coverage</u> Proposal to incorporate changes from CCD 25-RFI 225 BLDG B Fire Sprinkler Coverage. This proposal include T/M charges for this work as directed by NVUSD.		2,135.00
081	<u>CE #0081 - RFP 29- BLDG H Shades Power Requirements Credit</u> Proposal to incorporate changes from RFP 29- BLDG H Shades Power Requirements Credit. This proposal includes credit electrical work not previously done at the issuance of the RFP.		(4,883.00)
082	<u>CE #082 - RFP 28-RFI 232- Credit 4 Access Ladders BLDG J</u> Proposal to incorporate changes from RFP 28-RFI 232- Credit 4 Access Ladders BLDG J. This proposal includes the credit for deleting 4 access ladders.		(6,010.00)

083	<u>CE #083 - RFP 18 Plumbing Changes</u> Proposal to incorporate changes from RFP 18 Changes to J115 Plumbing Scope. This proposal includes costs associated with the larger water heater and the added water and waste for the Ice Maker.		770.00
086	<u>CE #086 - RFI 205 BLDG B and H Access Ladder Change</u> Proposal to incorporate changes from RFI 205 BLDG B and H Access Ladder Change. This proposal only includes the material cost difference between to the spec'd ladder and the model called out in RFI 205.		982.00
087	<u>CE #087 - RFI 259 BLDG J Additional Sprinkler Coverage</u> Proposal to incorporate changes from RFI 259 BLDG J Additional Sprinkler Coverage.		3,821.00
088	<u>CE #088 - Fire Extinguisher Cabinet Material Difference</u> Proposal to incorporate changes from Fire Extinguisher Cabinet Material Difference. FEC were ordered per the approved submittal which called out Stainless Steel Cabinets. Specs call out for standard painted steel. This proposal includes the material cost difference between the 2.		2,320.00
089	<u>CE #089 - RFI 255 BLDG J Acoustical Wall Panel Furring Changes</u> Proposal to incorporate changes from RFI 255 BLDG J Acoustical Wall Panel Furring Changes. This furring was increased to hide MEP installation on the walls. This proposal includes the costs associated with the additional framing only.		17,977.00
090	<u>CE #090 - RFP 22 - Credit To Eliminate Speakers</u> Proposal to incorporate changes from RFP 22 - Credit To Eliminate Speakers. This proposal includes all credits associated rough in, NOT including BLDG's A, F, or G, and installation of deleted speakers.		(2,049.00)
091	<u>CE #091 - RFP 41 BLDG H AV Changes</u> Proposal to incorporate changes from RFP 41 BLDG H AV Changes. This proposal include work performed at T/M per district direction and a Lump Sum amount to complete. This proposal includes all electrical work associated with the RFP.		9,736.00
092	<u>CE #092 - RFP 36 Security Conduit and Cabling</u> Proposal to incorporate changes from RFP 36 Security Conduit and Cabling and as field directed by VPCS. This proposal include work performed at T/M and Lump Sum. This proposal includes all cost associated with the rough in and cabling for RFP 36.		20,530.00
093	<u>CE #093 - RFP 42 BLDG J AV Changes</u> Proposal to incorporate changes from RFP 42 BLDG J AV Changes designed by the district's outside consultant. This proposal include work performed at T/M and Lump Sum. This proposal includes all electrical work associated with RFP 42		8,997.00
094	<u>CE #094 - Field Direction to Remove Canopy Foundation at BLDG E</u> Proposal to incorporate changes from Field Direction to Remove Canopy Foundation at BLDG E at the district's request. The proposal include the work performed at the direction of the CM on T/M.		921.00
097	<u>CE #097 - Field Direction to Remove Unforeseen Abandoned Gas Line</u> Proposal to incorporate changes from Field Direction to Remove Unforeseen Abandoned Gas Line. This proposal include work performed at T/M per NVUSD's direction		1,898.00
104	<u>CE #104 - RFI 293 Paint Tectum in BLDG D Ceiling</u> Proposal to incorporate changes from RFI 293 Paint Tectum in BLDG D Ceiling. This proposal includes the costs associated with the additional paint required to paint the tectum after installation.		2,793.00
106	<u>CE #106 - RFP 35 Cubbie Delete and HangSafe Add</u>		(9,289.00)



PCCO #005

	Proposal to incorporate changes from RFP 35 Cubbie Delete and HangSafe Add. This proposal includes the credit for the deletion of the cubbies and the addition of the hangsafes backpack hooks.		
107	<u>CE #107 - Wenger Credit</u> Proposal to incorporate changes from Deleting Wenger Instrument Storage at the request of the district.		(29,358.00)
TOTAL:			\$96,698.00

CHANGE ORDER LINE ITEMS:



## 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      n/a Design Errors      n/a Design Omissions      n/a AHJ Initiated  
n/a Owner Initiated      n/a General Conditions      n/a 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      n/a 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      n/a Increased by \_\_\_\_\_ n/a calendar days  
n/a Deducted from original contract sum      n/a Decreased by \_\_\_\_\_ n/a calendar days  
n/a 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: \_\_\_\_\_ Print Name: \_\_\_\_\_

Signature:  \_\_\_\_\_ Date: \_\_\_\_\_



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

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CM Name:	DSA File #:
Architect Name:	PCO/COR #:
Contractor Name:	

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

### Reason for Change

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

### Proposed Cost Adjustment

### Contract Time

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

### Project Manager Signature

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Firm: \_\_\_\_\_ Print Name: \_\_\_\_\_

Signature: *C. Ray Green Jr.* 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

n/a Unforeseen Condition      Design Errors      n/a Design Omissions      n/a AHJ Initiated  
n/a Owner Initiated      n/a General Conditions      n/a 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      n/a Decrease of \$\_\_\_\_\_ n/a

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

### Proposed Cost Adjustment

### Contract Time

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