



**CHANGE ORDER No. : 2**

**CHANGE ORDER #** 2  
**DATE:** 9/25/2019  
**DSA #** 01-117132

**PROJECT INFORMATION:**

Project Name: Campus Renovation At Irene Snow Elementary School

Contractor Name: JL Modular, Inc.  
 Address: 70 Stony Point Rd  
 City, ST, Zip: Santa Rosa, CA 95401  
 Telephone #: (707) 527-5788

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)**

		Change Order Percentages
A.) The Original Contract Sum was:	\$11,432,000.00	
B.) Net change by previously authorized change orders:	\$254,200.46	2.2%
C.) The Contract Sum prior to this Change Order:	\$ 11,686,200.46	
D.) The amount of this change order (note + or - for add or deduct)	\$136,780.70	1.2%
Total Amount of Change Orders (cumulative) to date:	\$ 390,981.16	3.4%
E.) The new Contract Sum INCLUDING this change order (C + D)	\$ 11,822,981.16	

**SCHEDULE INFORMATION**

Original Construction Days: 572  
 Previously Approved Days: 0  
 Adjusted Days - This Change Order: 0  
 Revised Construction Days: 572

**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:**

<b>CONTRACTOR</b>	<b>CONSTRUCTION MANAGER</b>	<b>ARCHITECT</b>
By: <u>[Signature]</u> (Signature)	By: <u>[Signature]</u> (Signature)	By: <u>[Signature]</u> (Signature)
By: <u>Cliff Johnson (See Attached)</u> (Print Name)	By: <u>C. Ray Green Jr.</u> (Print Name)	By: <u>Carl Servois</u> (Print Name)
By: <u>CFO</u> (Title)	By: <u>Senior Project Manager - VPCS</u> (Title)	By: <u>Architect</u> (Title)

**Owner (Napa Valley Unified School District)**

By: <u>[Signature]</u> Jennifer Gibb Facilities Financial Analyst NVUSD	By: _____ Mike Pearson Assistant Superintendent Operational Services NVUSD
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**CHANGE ORDER**

CHANGE ORDER # 2  
 DATE: 9/25/2019  
 DSA # 01-117132

<u>PCO #</u>	<u>DESCRIPTION</u>		<u>ADD</u>		<u>DEDUCT</u>
4.1	Flooring Changes per RFP-003	Requested by: Contractor Reason: Owner Initiated	\$53,847.34	0.5%	
6.1	Bld. A Interior Design Costs	Requested by: Contractor Reason: Owner Initiated	\$6,495.00	0.1%	
11	Plumbing Fixture S-2 Faucet	Requested by: Contractor Reason: Owner Initiated	\$2,168.72	0.0%	
12.1	Pre-Con Design Changes	Requested by: Contractor Reason: Owner Initiated	\$68,246.00	0.6%	
15	Sensory Swing Support	Requested by: Contractor Reason: Owner Initiated	\$2,439.15	0.0%	
17	Add Shelving To Tall Cabinets	Requested by: Contractor Reason: Owner Initiated	\$3,584.49	0.0%	
		Requested by: Reason:		0.0%	
<b>TOTAL ADD:</b>			<b>\$136,780.70</b>		<b>TOTAL DEDUCT: \$0.00</b>
<b>TOTAL COST:</b>			<b>\$136,780.70</b>		

<b>ERROR LEGEND</b>
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



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 9/25/2019
<b>Project Name:</b> Snow Campus Renovations	<b>Project #:</b> 7297
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117132
<b>Architect Name:</b> TLCD Architecture	<b>PCO/COR #:</b> 4.1
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 53,847.34 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

These costs include the scope required to eliminate VCT from the project scope and shift to carpet tiles with walk-off mats in most areas on the campus.

**Contract Time**

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: Van Pelt Construction Services Print Name: C. Ray Green Jr.

Signature:  Date: 9-26-2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 9/25/2019
<b>Project Name:</b> Snow Campus Renovations	<b>Project #:</b> 7297
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117132
<b>Architect Name:</b> TLCD Architecture	<b>PCO/COR #:</b> 6.1
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 6,495.00 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

These costs are the construction costs to modify the Administration Building to comply with CDE standards and requirements.

**Contract Time**

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: Van Pelt Construction Services Print Name: C. Ray Green Jr.

Signature:  Date: 9-26-2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 9/25/2019
<b>Project Name:</b> Snow Campus Renovations	<b>Project #:</b> 7297
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117132
<b>Architect Name:</b> TLCD Architecture	<b>PCO/COR #:</b> 11
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 2,168.72 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

These costs include the provision and installation of District Standard water faucets.

**Contract Time**

Unchanged

**Project Manager Signature**

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Firm: Van Pelt Construction Services Print Name: C. Ray Green Jr.

Signature:  Date: 9/26/2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 9/25/2019
<b>Project Name:</b> Snow Campus Renovations	<b>Project #:</b> 7297
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117132
<b>Architect Name:</b> TLCD Architecture	<b>PCO/COR #:</b> 12.1
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 68,246.00 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

The costs associated with this change were the pre-construction design changes made during the design process. These changes include inverters and occupancy sensors for exterior lighting required by Title 24, fire riser closets required by the local fire department and floor drains in all restrooms.

**Contract Time**

Unchanged

**Project Manager Signature**

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Firm: Van Pelt Construction Services Print Name: C. Ray Green Jr.

Signature:  Date: 9/26/2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 9/25/2019
<b>Project Name:</b> Snow Campus Renovations	<b>Project #:</b> 7297
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117132
<b>Architect Name:</b> TLCD Architecture	<b>PCO/COR #:</b> 15
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 2,439.15 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

This change covers the costs to add structural supports to a classroom ceiling for a sensory swing.

**Contract Time**

Unchanged

**Project Manager Signature**

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Firm: Van Pelt Construction Services Print Name: C. Ray Green Jr.

Signature:  Date: 9/26/2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 9/25/2019
<b>Project Name:</b> Snow Campus Renovations	<b>Project #:</b> 7297
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117132
<b>Architect Name:</b> TLCD Architecture	<b>PCO/COR #:</b> 17
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 3,584.49 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

These costs are to add additional shelving to kindergarten classroom casework.

**Contract Time**

Unchanged

**Project Manager Signature**

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Firm: Van Pelt Construction Services Print Name: C. Ray Green Jr.

Signature:  Date: 9/26/2019