



## CHANGE ORDER No. : 02

CHANGE ORDER # 2  
DATE: 9/24/2019  
DSA # 01-117207

### PROJECT INFORMATION:

Project Name: River Charter Modernization and New Construction

Contractor Name: JL Modular, Inc  
Address: 70 Stony Point Rd, Suite D  
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:	\$6,064,000.00	
B.) Net change by previously authorized change orders:	\$567,288.29	9.4%
C.) The Contract Sum prior to this Change Order:	\$ 6,631,288.29	
D.) The amount of this change order (note + or - for add or deduct)	\$210,286.25	3.5%
Total Amount of Change Orders (cumulative) to date:	\$ 777,574.54	12.8%
E.) The new Contract Sum INCLUDING this change order (C + D)	\$ 6,841,574.54	

### SCHEDULE INFORMATION

Original Construction Days: 452  
Previously Approved Days: 0  
Adjusted Days - This Change Order: 0  
Revised Construction Days: 452

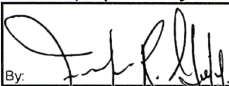
This change order is not valid until signed by the Owner.

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: <u>CLIFF Johnson (See Attached)</u> (Print Name)	By: <u>C. Ray Green Jr.</u> (Print Name)	By: <u>Mark Quattrocchi</u> (Print Name)
By: <u>CFO</u> (Title)	By: <u>Senior Project Manager - VPCS</u> (Title)	By: <u>9/26/2019</u> (Title)

### Owner (Napa Valley Unified School District)

By:  Jennifer Gibb Facilities Financial Analyst NVUSD	By: _____ Mike Pearson Assistant Superintendent Operational Services NVUSD
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## CHANGE ORDER

CHANGE ORDER # 2  
 DATE: 9/24/2019  
 DSA # 01-117207

PCO #	DESCRIPTION		ADD		DEDUCT
<u>8</u>	Winterization Of Footings	Requested by: Contractor Reason: Owner Initiated	\$34,326.10	0.6%	
<u>9</u>	Soldered Joints In Lieu Of Crimped Connections	Requested by: Contractor Reason: Owner Initiated	\$15,617.25	0.3%	
<u>10</u>	Transite Pipe Removal	Requested by: Contractor Reason: Unforeseen Condition	\$2,762.64	0.0%	
<u>11</u>	Added Concrete Footings	Requested by: Contractor Reason: AHJ	\$62,462.33	1.0%	
<u>12</u>	Increase Crane To 90 Tons	Requested by: Contractor Reason: Unforeseen Condition	\$15,813.00	0.3%	
<u>13.1</u>	VCT & Epoxy Floor Revisions	Requested by: Contractor Reason: Owner Initiated	\$837.68	0.0%	
<u>15</u>	Preconstruction Design Changes	Requested by: Contractor Reason: Owner Initiated	\$33,740.00	0.6%	
<u>16</u>	Pelican Thermostat System	Requested by: Contractor Reason: Owner Initiated	\$43,303.00	0.7%	
<u>17</u>	Provide & Install Knox Box	Requested by: Contractor Reason: Owner Initiated	\$927.00	0.0%	
<u>18</u>	Revised Hardware group @ Bld. F restrooms	Requested by: Contractor Reason: Owner Initiated	\$497.25	0.0%	
		Requested by: Reason:		0.0%	
		Requested by: Reason:		0.0%	
		Requested by: Reason:		0.0%	
		Requested by: Reason:		0.0%	
TOTAL ADD:			\$210,286.25		TOTAL DEDUCT: \$0.00
TOTAL COST:			\$210,286.25		

### 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



## PCO/COR Cover Sheet

<b>Site Name:</b> River Middle at Salvador	<b>Date:</b> 9/25/2019
<b>Project Name:</b> River Mod and New Const	<b>Project #:</b> 7267
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117207
<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 8
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 34,326.10

### Reason for Change

Owner Initiated

### Summary of Change

The costs associated with this change were to add concrete to footings for winterization purposes. This process makes it possible to continue progress on foundation and slab work in the middle of heavy rains.


### 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: 9/25/2019



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<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117207
<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 9
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 15,617.25

### Reason for Change

Owner Initiated

### Summary of Change

These costs are to change the water piping connections to soldered joints in lieu of crimp fittings.

### 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: 9/25/2019



## PCO/COR Cover Sheet

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<b>Project Name:</b> River Mod and New Const	<b>Project #:</b> 7267
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117207
<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 10
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 2,762.64 \_\_\_\_\_

### Reason for Change

Unforeseen Condition

### Summary of Change

This changes covers the cost of removing unforeseen, in-ground asbestos piping that was abandoned in a previous project on the site.

### Contract Time

Unchanged

### Project Manager Signature

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

Signature: C. Ray Green Jr. \_\_\_\_\_ Date: 9/25/2019 \_\_\_\_\_



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<b>Project Name:</b> River Mod and New Const	<b>Project #:</b> 7267
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117207
<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 11
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 62,462.33

### Reason for Change

AHJ Initiated

### Summary of Change

These costs covered a pre-design approval change required by DSA. DSA required enlarged footings on this site due to the type of soils present.

### Contract Time

Unchanged

### Project Manager Signature

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

Signature:  Date: 9/25/2019



## PCO/COR Cover Sheet

<b>Site Name:</b> River Middle at Salvador	<b>Date:</b> 9/25/2019
<b>Project Name:</b> River Mod and New Const	<b>Project #:</b> 7267
<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117207
<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 12
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 15,813.00

### Reason for Change

Unforeseen Condition

### Summary of Change

This change covers the costs of increasing the crane size so that building roof panels could be set. The larger crane was required due to unsuitable soils encountered in the South-East parking lot making it impossible for a crane to get near the building to set roof panels.

### Contract Time

Unchanged

### Project Manager Signature

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

Signature:  Date: 9/25/2019



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<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117207
<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 13.1
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 837.68

### Reason for Change

Owner Initiated

### Summary of Change

This change covers the costs of changing the bathroom floors to epoxy in lieu of VCT.

### Contract Time

Unchanged

### Project Manager Signature

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

Signature:  Date: 9/25/2019



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<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117207
<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 15
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 33,740.00 \_\_\_\_\_

### Reason for Change

Owner Initiated

### Summary of Change

These costs were for several design changes made during the design process prior to the construction phase of the project. These changes include adding floor drains to all restrooms, hot water to culinary classrooms and eliminating a dishwasher from the staff lounge.

### Contract Time

Unchanged

### Project Manager Signature

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

Signature:  \_\_\_\_\_ Date: 9/25/2019 \_\_\_\_\_



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<b>CM Name:</b> Ray Green	<b>DSA #:</b> 01-117207
<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 16
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 43,303.00 \_\_\_\_\_

### Reason for Change

Owner Initiated

### Summary of Change

These costs are to add the Pelican HVAC control system to the scope of the project.

### Contract Time

Unchanged

### Project Manager Signature

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

Signature:  \_\_\_\_\_ Date: 9/25/2019 \_\_\_\_\_



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<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 17
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 927.00

### Reason for Change

Owner Initiated

### Summary of Change

The costs associated with this change are for the provision and installation of a Knox Box for fire department access.

### Contract Time

Unchanged

### Project Manager Signature

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Signature:  Date: 9/25/2019



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<b>Architect Name:</b> QKA	<b>PCO/COR #:</b> 18
<b>Contractor Name:</b> JL Modular	

**Amount Recommended for Approval:** \$ 497.25

### Reason for Change

Owner Initiated

### Summary of Change

These costs are for minor revisions to the door hardware in the bathrooms.

### Contract Time

Unchanged

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Signature:  Date: 9/25/2019