



**NAPA VALLEY**  
UNIFIED SCHOOL DISTRICT

**CHANGE ORDER No. : 3**

CHANGE ORDER # 3  
DATE: 12/1/2019  
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:	\$390,981.16	3.4%
C.) The Contract Sum prior to this Change Order:	\$ 11,822,981.16	
D.) The amount of this change order (note + or - for add or deduct)	\$89,520.12	0.8%
Total Amount of Change Orders (cumulative) to date:	\$ 480,501.28	4.2%
E.) The new Contract Sum INCLUDING this change order (C + D)	\$ 11,912,501.28	

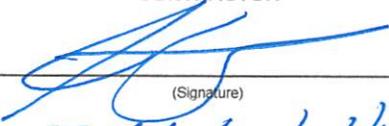
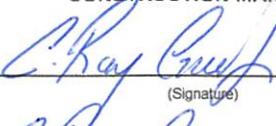
**SCHEDULE INFORMATION**

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:**

CONTRACTOR	CONSTRUCTION MANAGER	ARCHITECT
By:  (Signature)	By:  (Signature)	By:  (Signature)
By: Jeff Uchetti (Print Name)	By: C. Ray GREEN JR. (Print Name)	By: Carl Servais (Print Name)
By: President (Title)	By: SENIOR PROJECT MANAGER (Title)	By: Architect (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 # 3  
 DATE: 12/1/2019  
 DSA # 01-117132

<u>PCO #</u>	<u>DESCRIPTION</u>		<u>ADD</u>		<u>DEDUCT</u>
9.1	Delete Tack Wall	Requested by: Contractor Reason: Owner Initiated		0.0%	-\$17,093.62
10.2	Pelican Thermostat System	Requested by: Contractor Reason: Owner Initiated	\$36,709.51	0.3%	
13	Drywall Repairs	Requested by: Contractor Reason: Unforeseen Condition	\$2,999.00	0.0%	
14	Weekend Chlorination & Prep	Requested by: Contractor Reason: Owner Initiated	\$18,970.61	0.2%	
16	Repair Damages At Steel Frames	Requested by: Contractor Reason: Owner Initiated	\$3,199.53	0.0%	
19	Deepened Footings Due To Site Conditions	Requested by: Contractor Reason: Bid Set - DSA Approved Drawings	\$16,372.39	0.1%	
20	Building A Alternates	Requested by: Contractor Reason: AHJ	\$14,974.00	0.1%	
21	Pelican Economizers	Requested by: Contractor Reason: Owner Initiated	\$13,388.70	0.1%	
<b>TOTAL ADD:</b>			<b>\$106,613.74</b>		<b>TOTAL DEDUCT: -\$17,093.62</b>
<b>TOTAL COST:</b>			<b>\$89,520.12</b>		

**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> Irene Snow Elementary	<b>Date:</b> 12/03/19
<b>Project Name:</b> Campus Renovation at Irene Snow	<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> 9.1
<b>Contractor Name:</b> JL Modular, Inc.	

**Amount Recommended for Approval:** \$ -17,093.62.00 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

This change is a credit for the deletion of tack-wall covering in classrooms in favor of painted drywall.

**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: \_\_\_\_\_



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 12/03/19
<b>Project Name:</b> Campus Renovation at Irene Snow	<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> 10.2
<b>Contractor Name:</b> JL Modular, Inc.	

**Amount Recommended for Approval:** \$ 36,709.51 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

This change covers the cost of adding the Pelican HVAC control system to all classrooms. This change was made during the design process, but was never charged to the District by JLM.

**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: \_\_\_\_\_



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 12/03/19
<b>Project Name:</b> Campus Renovation at Irene Snow	<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> 13
<b>Contractor Name:</b> JL Modular, Inc.	

**Amount Recommended for Approval:** \$ 2,999.00 \_\_\_\_\_

**Reason for Change**

Unforeseen Condition

**Summary of Change**

These costs are for drywall repairs and touch-up painting made necessary by the move-in process.

**Contract Time**

Unchanged

**Project Manager Signature**

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

Signature:  Date: 12/03/2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 12/03/19
<b>Project Name:</b> Campus Renovation at Irene Snow	<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> 014
<b>Contractor Name:</b> JL Modular, Inc.	

**Amount Recommended for Approval:** \$ 18,970.61 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

Just prior to the opening of school, it was discovered that there was soil sediment in the potable water piping. To ensure that there was no contamination to the water piping system, overtime chlorination, cleaning, testing and certification was performed on an emergency basis to ensure the staff and students had clean water on the first day of school.

**Contract Time**

Unchanged

**Project Manager Signature**

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

Signature:  Date: 12/03/2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 12/03/19
<b>Project Name:</b> Campus Renovation at Irene Snow	<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> 16
<b>Contractor Name:</b> JL Modular, Inc.	

**Amount Recommended for Approval:** \$ 3,199.53 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

These costs are to repair damaged frames on classroom buildings. This damage was caused by a separate District contractor and will be credited back from that contractor.

**Contract Time**

Unchanged

**Project Manager Signature**

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

Signature:  Date: 12/03/2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 12/03/19
<b>Project Name:</b> Campus Renovation at Irene Snow	<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> 19
<b>Contractor Name:</b> JL Modular, Inc.	

**Amount Recommended for Approval:** \$ 16,372.39 \_\_\_\_\_

**Reason for Change**

Bid Set - DSA Approved Drawings

**Summary of Change**

These costs cover the deepening of building footings. This scope was introduced by DSA during the design review process and was not part of the original contract scope.

**Contract Time**

Unchanged

**Project Manager Signature**

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

Signature:  Date: 12/03/2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 12/03/19
<b>Project Name:</b> Campus Renovation at Irene Snow	<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> 20
<b>Contractor Name:</b> JL Modular, Inc.	

**Amount Recommended for Approval:** \$ 14,974.00 \_\_\_\_\_

**Reason for Change**

AHJ Initiated

**Summary of Change**

The costs associated with this change cover the modifications to the interior of the Administration Building. These modification were in effort to comply with CDE requirements. These modifications facilitated the District securing additional funding from the state for the replacement of Irene Snow Elementary School.

**Contract Time**

Unchanged

**Project Manager Signature**

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

Signature:  Date: 12/03/2019



**PCO/COR Cover Sheet**

<b>Site Name:</b> Irene Snow Elementary	<b>Date:</b> 12/03/19
<b>Project Name:</b> Campus Renovation at Irene Snow	<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> 021
<b>Contractor Name:</b> JL Modular, Inc.	

**Amount Recommended for Approval:** \$ 13,388.70 \_\_\_\_\_

**Reason for Change**

Owner Initiated

**Summary of Change**

The costs associated with this change are to add economizers to every classroom HVAC system so that the equipment could communicate with the Pelican HVAC control system. Without these devices, communication and control would not be possible. It was unknown at the time of design that the HVAC equipment wasn't compatible with the Pelican system.

**Contract Time**

Unchanged

**Project Manager Signature**

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

Signature:  Date: 12/03/2019