



CHANGE ORDER No. : 9

CHANGE ORDER # 9  
DATE: 2/17/2020  
DSA # 01-117132

PROJECT INFORMATION:

Project Name:	Campus Renovation at Irene Snow Elementary School	Contractor Name:	Arntz Builders, Inc
		Address:	431 Payran St
		City, ST, Zip:	Petaluma, CA 94952
		Telephone #:	(707) 835-2900

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: (A + B )  
D.) The amount of this change order (note + or - for add or deduct)

	Change Order Percentages
\$15,383,093.00	
\$2,036,873.37	13.2%
\$ 17,419,966.37	
\$57,414.00	0.4%

Total Amount of Change Orders (cumulative) to date:

\$ 2,094,287.37	13.6%
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E.) The new Contract Sum INCLUDING this change order (C + D)

\$ 17,477,380.37
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SCHEDULE INFORMATION

Original Construction Days:	444
Previously Approved Days:	0
Adjusted Days - This Change Order:	0
Revised Construction Days:	444

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: Brian Proteau  
(Signature)

By: C. Ray Green Jr.  
(Signature)

By: Carl Servais  
(Signature)

By: Brian Proteau  
(Print Name)

By: C. Ray Green Jr.  
(Print Name)

By: Carl Servais  
(Print Name)

By: President  
(Title)

By: Senior Project Manager  
(Title)

By: Principal  
(Title)

Owner (Napa Valley Unified School District)

By: \_\_\_\_\_  
Mike Pearson  
Assistant Superintendent Operational Services  
NVUSD

CHANGE ORDER

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PCO #	DESCRIPTION		ADD		DEDUCT
94	Added Christy Box	Requested by: Contractor Reason: Owner Initiated	\$3,921.00	0.0%	
114	Synthetic Turf Credit	Requested by: Contractor Reason: Owner Initiated		0.0%	-\$48,046.00
121	CCD-050 Irrigation Changes	Requested by: Contractor Reason: Owner Initiated	\$12,237.00	0.1%	
125	Power To Marquee Sign	Requested by: Contractor Reason: Design Omission	\$8,615.00	0.1%	
131	CCD-56 Irrigation Changes	Requested by: Contractor Reason: Owner Initiated	\$5,967.00	0.0%	
142	North Driveway Curb Elevation	Requested by: Contractor Reason: Owner Initiated	\$14,597.00	0.1%	
143	Widen Sidewalk South Of Bld. A	Requested by: Contractor Reason: Owner Initiated	\$17,179.00	0.1%	
151	Removal & Disposal Of Existing Tables & Ramps	Requested by: Contractor Reason: Owner Initiated	\$1,743.00	0.0%	
155	Misc. OFCI Installation & Door Hardware Changes	Requested by: Contractor Reason: Owner Initiated	\$31,716.00	0.2%	
160	Existing Underground Storm Drain @ Foster Road	Requested by: Contractor Reason: Unforeseen Condition	\$4,868.00	0.0%	
162	Bld. M Supply Air Duct Modifications	Requested by: Contractor Reason: Design Error	\$1,419.00	0.0%	
167	Added Gate Hinges	Requested by: Contractor Reason: Owner Initiated	\$3,198.00	0.0%	
TOTAL ADD:			\$105,460.00		TOTAL DEDUCT: -\$48,046.00
TOTAL COST:			\$57,414.00		

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



### PCO/COR Cover Sheet

Site Name:	Date:
Project Name:	Project #:
CM Name:	DSA #:
Architect Name:	PCO/COR #:
Contractor Name:	

Amount Recommended for Approval: \$ \_\_\_\_\_

Reason for Change

Summary of Change

Contract Time

### 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: C. Ray Green Jr. Date: \_\_\_\_\_



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