



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)

Table with 2 columns: Description and Change Order Percentages. Rows include Original Contract Sum, Net change by previously authorized change orders, Contract Sum prior to this Change Order, Amount of this change order, Total Amount of Change Orders (cumulative) to date, and new Contract Sum INCLUDING this change order.

SCHEDULE INFORMATION

Table with 2 columns: Description and Days. Rows include Original Construction Days (444), Previously Approved Days (0), Adjusted Days - This Change Order (0), and 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: Brian Proteau (Signature), Brian Proteau (Print Name), President (Title)
CONSTRUCTION MANAGER: C. Ray Green Jr. (Signature), C. Ray Green Jr. (Print Name), Senior Project Manager (Title)
ARCHITECT: Carl Servais (Signature), Carl Servais (Print Name), Principal (Title)

Owner (Napa Valley Unified School District)

By: Mike Pearson
Assistant Superintendent Operational Services
NVUSD

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