



CHANGE ORDER No. : 8

CHANGE ORDER # 8
 DATE: 2/17/2020
 DSA # 01-117207

PROJECT INFORMATION:

Project Name: <u>River Middle School Modernization and New Construction</u>	Contractor Name: <u>BHM Construction, Inc</u>
	Address: <u>221 Gateway Rd W, Suite #405</u>
	City, ST, Zip: <u>Napa, CA 94558</u>
	Telephone #: <u>(707) 643-4580</u>

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:	\$19,191,800.00
B.) Net change by previously authorized change orders:	\$1,464,392.00 7.6%
C.) The Contract Sum prior to this Change Order: (A + B)	\$ 20,656,192.00
D.) The amount of this change order (note + or - for add or deduct)	\$267,603.00 1.4%
 Total Amount of Change Orders (cumulative) to date:	 \$ 1,731,995.00 9.0%
 E.) The new Contract Sum INCLUDING this change order (C + D)	 \$ 20,923,795.00

SCHEDULE INFORMATION

Original Construction Days:	417
Previously Approved Days:	0
Adjusted Days - This Change Order:	210
Revised Construction Days:	627

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: <u></u> (Signature)	By: <u></u> (Signature)	By: <u></u> (Signature)
By: <u>Jeffery Mazet</u> (Print Name)	By: <u>C. Ray Green Jr.</u> (Print Name)	By: <u>Mark Quattrocchi</u> (Print Name)
By: <u>President</u> (Title)	By: <u>Senior Project Manager</u> (Title)	By: <u>Principal</u> (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
101	HVAC Access Panels @ Bld. J	Requested by: Contractor Reason: Owner Initiated	\$1,935.00 0.0%	
111	Bld. J Revised Door Openings	Requested by: Contractor Reason: Owner Initiated	\$7,422.00 0.0%	
115.1	AT&T Conduit Replacement	Requested by: Contractor Reason: Unforeseen Condition	\$15,889.00 0.1%	
122.2	Paint Exterior Plaster & Existing Structures	Requested by: Contractor Reason: Owner Initiated	\$35,489.00 0.2%	
126	Core Existing Walls @ Bld. C	Requested by: Contractor Reason: Unforeseen Condition	\$3,603.00 0.0%	
128	Bld. D & E Exterior Lighting Controller	Requested by: Contractor Reason: Design Omission	\$4,292.00 0.0%	
132.1	Sidewalk Replacement @ Salvdor	Requested by: Contractor Reason: Owner Initiated	\$21,987.00 0.1%	
148	Remove & Reinstall Devices @ FRL & Cages	Requested by: Contractor Reason: Owner Initiated	\$9,283.00 0.0%	
149	Bld. C Gas Pressure Regulator	Requested by: Contractor Reason: Design Omission	\$3,088.00 0.0%	
153	Electrical Changes & Demo	Requested by: Contractor Reason: Unforeseen Condition	\$3,347.00 0.0%	
154.1	Misc. Demo & Framing	Requested by: Contractor Reason: Owner Initiated	\$3,549.00 0.0%	
155	Relocate Fire Water POC @ Bld. J	Requested by: Contractor Reason: Design Error	\$4,079.00 0.0%	
156	North Road Compaction Issues	Requested by: Contractor Reason: Unforeseen Condition	\$80,539.00 0.4%	
157	Storm Drain Changes @ North Road	Requested by: Contractor Reason: Owner Initiated	\$8,611.00 0.0%	
158	Unforeseen Site Electrical & Gas Lines	Requested by: Contractor Reason: Unforeseen Condition	\$12,268.00 0.1%	
159	Eyewash @ Science Labs	Requested by: Contractor Reason: Owner Initiated	\$6,061.00 0.0%	
160	Bld. C New Carpet	Requested by: Contractor Reason: Owner Initiated	\$12,615.00 0.1%	
165	Vertical Curb @ Bld. G & Enlarged Stoop @ Bld. H	Requested by: Contractor Reason: Owner Initiated	\$8,108.00 0.0%	
166	Fence Modifications @ Bld. A & B	Requested by: Contractor Reason: Design Error	\$1,114.00 0.0%	
168	Add Wheel Stops @ parking Lot	Requested by: Contractor Reason: Owner Initiated	\$1,612.00 0.0%	
170	Credit For Deleted Fiber Runs	Requested by: Contractor Reason: Owner Initiated		-\$4,907.00
172	Staff Bathroom Lockset Changes	Requested by: Contractor Reason: Owner Initiated	\$2,968.00 0.0%	
173	Scoreboard Mounting	Requested by: Contractor Reason: Design Error	\$1,697.00 0.0%	
174	Installation Of Misc. OFCI Items	Requested by: Contractor Reason: Owner Initiated	\$15,993.00 0.1%	
175	Misc. Bld. C Additional Work	Requested by: Contractor Reason: Unforeseen Condition	\$2,002.00 0.0%	
176	Bld. C Hot Water Heater Replacement	Requested by: Contractor Reason: Unforeseen Condition	\$3,000.00 0.0%	
177	Bld. C Low Voltage Modifications	Requested by: Contractor Reason:	\$1,959.00 0.0%	
			TOTAL ADD: \$272,510.00	TOTAL DEDUCT: -\$4,907.00
			TOTAL COST: \$267,603.00	

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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