

CHANGE ORDER

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
DSA ☐

PROJECT: **Orchard Elementary School
Chiller Replacement & ADA Upgrades
1800 Wisdom Way
Modesto, CA 95355**

CHANGE ORDER NUMBER: **1 (One)**

DATE: **April 17, 2018**

CONTRACTOR: **Boyer Construction
19608 East Mono Way
Sonora, CA 95370**

ARCHITECT'S PROJECT NO. **15M070**

CONTRACT DATE: **October 6, 2017**

CONTRACT FOR: **F: 50-59 A: 02-115801**

The Contract is changed as follows:

ITEM #1 – Replacement of the remainder of the restroom partitions in the kinder building (Building "B") in addition to the ones shown on plans.

COR # 2.1

Requested by: Architect/Contractor

Reason: New partitions could not be matched to existing partitions.
Existing partitions were discontinued and couldn't be modified.

(2) day add

Add: \$ 1,712.00

ITEM #2 – Replacement of all of the restroom partitions in the girls' restroom in Building "D" in addition to the ones shown on plans.

COR # 2.3

Requested by: Contractor

Reason: Existing partitions were stone and could not be modified to meet new accessible requirements & tie into new partitions per the drawings.

(4) day add

Add: \$ 4,443.00

ITEM #3 – Eliminate painting scope

COR # 4

Requested by: District

Reason: District will bid paint as a separate project.

Credit: (\$ 15,872.00)

ITEM #4 – Remove tree at new mechanical enclosure adjacent to kinder building.

COR # 7

Requested by: Architect

Reason: Tree removal not completely covered by landscape allowance.

(2) day add

Add: \$ 1,281.00

ITEM #5 – Add drain inlet at low point between kinder building & office.

COR # 9

Requested by: Architect / Contractor

Reason: drain inlet added to remediate an existing ponding condition.

(1) day add

Add: \$ 1,040.00

TOTAL CHANGE ORDER # 1

Credit: \$ (\$7,396.00)

Not valid until signed by the Owner, Architect and Contractor.

The Original Contract Sum was \$ 2,864,583.00

Net change by previously authorized Change Orders \$ 0.00

The Contract Sum prior to this Change Order was \$ 2,864,583.00

The Contract Sum will be (decreased) by this Change Order in the amount of \$ (7,396.00)

This Change Order equals (0.85) percent of the Original Contract Amount.

The new Contract Sum including this Change Order will be \$ 2,857,187.00

The Contract Time was increased in Change Order #1, by (9) days.

The date of Substantial Completion as of the date of this Change Order therefore is July 9, 2018

Sylvan Union School District

OWNER

605 Sylvan Avenue

Address

Modesto, CA 95350

BY: _____

DATE: _____

Boyer Construction

CONTRACTOR

19608 East Mono Way

Address

Sonora, CA 95370

BY: _____

DATE: _____

SKW & Associates

ARCHITECT

2237 Scenic Drive

Address

Modesto, CA 95355

BY: _____

DATE: _____



California Contractors License # 509381
19608 E. Mono Way, Sonoma, CA 95370
209-586-5010 Fax: 209-586-5099

Change Order Request #2.1

Project: Orchard ES Chiller Replacement & ADA Upgrades

November 16, 2017

To: SKW & Associates
Attn: Josh Gregoire

Description of Change: Per RFI #06 & District Request, Cost for new partitions in Building B, Kindergarten, that can not be matched. Existing partitions are laminate.

Cost Effect for Change Order		Cost Change
Item	Description	
1	Building B - Replace 3 toilet compartments with new HDPE plastic partitions.	\$1,091.00
2	Demo & Dispose of old partitions.	\$390.00
3	Management @ \$80/Hour	\$80.00
Subtotal		\$1,561.00
P&O	Contractor P&O @ 15% on self-performed work	\$58.50
P&O	Contractor P&O @ 5% on subcontractor work	\$58.55
Subtotal		\$1,678.05
I&B	Contractor Insurance & Bond @ 2%	\$33.95
TOTAL COR #2.1		\$1,712.00

Time Impact: 2 ADDITIONAL WORKING DAYS

NOTE :

Signature of Owner/Owner's Rep or Architect/Architect's Rep as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name	Robert E Boyer
Signature	
	Contractor/Contractor's Representative
Date:	11/16/17

Print Name	
Signature	
	District/District's Representative
Date:	12-21-17

Print Name	
Signature	
	Inspector
Date:	12/21/17

Print Name	
Signature	
	Architect/Architect's Representative
Date:	12/21/17

HAUAN / AREGIS, INC. dba
JD SPECIALTIES
3149 TOMAHAWK DRIVE
STOCKTON, CA 95205
LICENSE NO. 798303
DIR #1000001199

TEL 209.467.0324
FAX 209.467.0327
jdspecialtiesco@sbcglobal.net

QUOTATION

CUSTOMER:	ROBERT BOYER CONSTRUCTION	QUOTE NO: 5546
ADDRESS:		DATE: 11/30/17
CITY/STATE:		TERMS: NET 30
TEL/FAX:	586-5010 F 586-5099	
ATTN:	JESSE OLIVA	Estimator: JERRY HAUAN
PROJECT:	ORCHARD ELEMENTARY SCHOOL	
LOCATION:	MODESTO	

QUOTE TO CHANGE MATERIAL IN RESTROOMS

BUILDING B - KINDERGARTEN, CHANGE TO HDPE PLASTIC PARTITONS 3 TOILET COMPARTMENTS	ADD	\$1,091.00	COR #2.1
BUILDING A - ADMIN, CHANGE TO HDPE PLASTIC PARTITIONS 3 TOILET COMPARTMENTS	ADD	\$1,201.00	COR #2.2
BUILDING D - 2 COMPARTMENTS IN BOY'S ROOM & 7 COMPARTMENTS IN GIRL'S ROOM CHANGE TO HDPE PLASTIC	ADD	\$4,068.00	COR #2.3

*** TOTAL ADD TO CHANGE MATERIAL ****

PRICE INCLUDES: MATERIAL, TAX & INSTALLATION

TOTAL: \$6,360.00

(1) EXCLUDING DEMO, PATCHING, BLOCKING, BACKING, CUT-OUTS AND ANY ITEMS NOT LISTED HEREIN
(2) THIS QUOTE INCLUDES OUR STANDARD INSURANCE OF \$1,000,000 PER OCCURANCE \$2,000,000 AGGREGATE
THERE WILL BE AN ADD FOR ANY ADDITIONAL COVERAGE. (3) JD SPECIALTIES IS AN OPEN SHOP PAYING
PREVAILING WAGE.

ACCEPTED BY: _____

WWW.JDSPECIALTIESCO.COM



California Contractors License # 509381
19608 E. Mono Way, Sonoma, CA 95370
209-586-5010 Fax: 209-586-5099

Change Order Request #2.3r

Project: **Orchard ES Chiller Replacement & ADA Upgrades**

February 7, 2017

To: **SKW & Associates**
Attn: Josh Gregoire

Description of Change: Per RFI #06 & District Request, Cost for new partitions in Building D, student restroom, that has existing marble partitions.

Cost Effect for Change Order		Cost Change
Item	Description	
1	Building D - Replace 2 HC stalls in boys restroom and replace 7 stalls in girls restroom with HDPE plastic partitions.	\$4,068.00
2	Demo & Dispose of old partitions. (District responsibility)	\$0.00
3	Management @ \$80/Hour	\$80.00
Subtotal		\$4,148.00
P&O	Contractor P&O @ 15% on self-performed work	\$0.00
P&O	Contractor P&O @ 5% on subcontractor work	\$207.40
Subtotal		\$4,355.40
I&B	Contractor Insurance & Bond @ 2%	\$87.60
TOTAL COR #2.3r		\$4,443.00

Time Impact: 4 ADDITIONAL WORKING DAYS

NOTE : NOTHING FIGURED FOR REPAIRING TILE, AS IT IS UNKNOWN IF THE MARBLE PARTITIONS ARE BUILT INTO THE FLOOR OR NOT. WILL PROVIDE AN ADDITIONAL COST IF TILE REPAIR IS NEEDED ONCE DISTRICT REMOVES PARTITIONS.

Signature of Owner/Owner's Rep or Architect/Architect's Rep as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name	Robert E Boyer
Signature	
	Contractor/Contractor's Representative
Date:	2/7/17

Print Name	
Signature	
	District/District's Representative
Date:	2-15-18

Print Name	
Signature	
	Inspector
Date:	2/15/18

Print Name	
Signature	
	Architect/Architect's Representative
Date:	2-15-18

HAUAN / AREGIS, INC. dba
JD SPECIALTIES
3149 TOMAHAWK DRIVE
STOCKTON, CA 95205
LICENSE NO. 798303
DIR #1000001199

TEL 209.467.0324
FAX 209.467.0327
jdspecialtiesco@sbcglobal.net

QUOTATION

CUSTOMER:	ROBERT BOYER CONSTRUCTION	QUOTE NO: 5546
ADDRESS:		DATE: 11/30/17
CITY/STATE:		TERMS: NET 30
TEL/FAX	586-5010 F 586-5099	
ATTN:	JESSE OLIVA	Estimator: JERRY HAUAN
PROJECT:	ORCHARD ELEMENTARY SCHOOL	
LOCATION:	MODESTO	

QUOTE TO CHANGE MATERIAL IN RESTROOMS

BUILDING B - KINDERGARTEN, CHANGE TO HDPE PLASTIC PARTITONS 3 TOILET COMPARTMENTS	ADD	\$1,091.00	COR #2.1
BUILDING A - ADMIN, CHANGE TO HDPE PLASTIC PARTITIONS 3 TOILET COMPARTMENTS	ADD	\$1,201.00	COR #2.2
BUILDING D - 2 COMPARTMENTS IN BOY'S ROOM & 7 COMPARTMENTS IN GIRL'S ROOM CHANGE TO HDPE PLASTIC	ADD	\$4,068.00	COR #2.3

*** TOTAL ADD TO CHANGE MATERIAL ****

PRICE INCLUDES: MATERIAL, TAX & INSTALLATION

TOTAL: \$6,360.00

(1) EXCLUDING DEMO, PATCHING, BLOCKING, BACKING, CUT-OUTS AND ANY ITEMS NOT LISTED HEREIN
(2) THIS QUOTE INCLUDES OUR STANDARD INSURANCE OF \$1,000,000 PER OCCURANCE \$2,000,000 AGGREGATE
THERE WILL BE AN ADD FOR ANY ADDITIONAL COVERAGE. (3) JD SPECIALTIES IS AN OPEN SHOP PAYING
PREVAILING WAGE.

ACCEPTED BY: _____

WWW.JDSPECIALTIESCO.COM



California Contractors License # 509381
19608 E. Mono Way, Sonoma, CA 95370
209-586-5010 Fax: 209-586-5099

Change Order Request #4

Project: **Orchard ES Chiller Replacement & ADA Upgrades**

December 27, 2017

To: SKW & Associates
Attn: Josh Gregoire

Description of Change: CREDIT for painting at Orchard

Cost Effect for Change Order		Cost Change
Item	Description	
1	Downey & Son paint credit	-\$14,820.00
2	Management @ \$80/Hour	\$0.00
Subtotal		-\$14,820.00
P&O	Contractor P&O @ 15% on self-performed work	\$0.00
P&O	Contractor P&O @ 5% on subcontractor work	-\$741.00
Subtotal		-\$15,561.00
I&B	Contractor Insurance & Bond @ 2%	-\$311.00
TOTAL COR #4		-\$15,872.00

Time Impact: N/A

NOTE:

Signature of Owner/Owner's Rep or Architect/Architect's Rep as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name	Robert E Boyer
Signature	
	Contractor/Contractor's Representative
Date:	12/27/17

Print Name	
Signature	
	District/District's Representative
Date:	2/1/18

Print Name	
Signature	
	Inspector
Date:	2/1/18

Print Name	
Signature	
	Architect/Architect's Representative
Date:	2/1/18



DOWNEY & SON

Licensed Painting Contractor

1/2/2018

To: Robert Boyer Construction

Re: Orchard Elementary School

Attn: Jesse Oliva

In request for a Credit for the Painting of the ADA Portion of the Orchard School Remodel.

Credit \$14,820.00

Submitted by, Mel Downey II



California Contractors License # 509381
19608 E. Mono Way, Sonoma, CA 95370
209-586-5010 Fax: 209-586-5099

Change Order Request #7

Project: **Orchard ES Chiller Replacement & ADA Upgrades**

January 25, 2018

To: **SKW & Associates**
Attn: Josh Gregoire

Description of Change: Tree Removal & Stump Grinding per District request

Cost Effect for Change Order		Cost Change
Item	Description	
1	Sinclair (see attached invoice)	\$2,367.41
2	Management @ \$80/Hour	\$80.00
Subtotal		\$2,447.41
P&O	Contractor P&O @ 15% on self-performed work	\$0.00
P&O	Contractor P&O @ 5% on subcontractor work	\$122.37
Subtotal		\$2,569.78
I&B	Contractor Insurance & Bond @ 2%	\$51.22
TOTAL COR #7 before Irrigation Allowance		\$2,621.00
Remaining Irrigation Allowance after COR #5 (\$10,000 - \$8,660)		-\$1,340.00
TOTAL COR #7 after Irrigation Allowance Deducted		\$1,281.00

Time Impact: 2 Additional Working Days

NOTE: ALL WORK COMPLETE

Signature of Owner/Owner's Rep or Architect/Architect's Rep as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name	Robert E Boyer
Signature	
	Contractor/Contractor's Representative
Date:	1/25/18

Print Name	
Signature	
	District/District's Representative
Date:	2-15-18

Print Name	
Signature	
	Inspector
Date:	2/15/18

Print Name	
Signature	
	Architect/Architect's Representative
Date:	2-15-18

P.O. Box 1453
Oakdale, CA 95361

Phone (209) 847-6100
Fax: (209) 847-6101

Sinclair General Engineering Construction, Inc.

CA License # 818693 (A,C8)



December 20, 2017
Robert Boyer Construction, Inc.
19608 E. Mono Way
Sonora, CA 95370
Telephone (209) 586-5010
Fax (209) 586-5099

Project: Orchard Elementary School Modernization

PCO #3 Tree removal and Stump Grinding

- Removed existing tree's and ground stumps below grade.

LS \$ 2,367.41

Init

Cost Breakdown as Follows:

- 4 - laborers 8 hrs. (total) @ \$62.57 / per hr. = \$500.56
- 1 - Operator 3 hrs. (Total) @ \$88.26 / per hr. = \$264.78
- 1 - Stump Grinder @ \$123.41 (see attached invoice)
- WC Maloney stump grind @ \$855.00 (see attached invoice)
- Off haul trees/dump fees @ \$314.78
- Mark up 15% @ \$308.78

This work has been performed and completed at the direction of Jamie Robertson - Boyer Construction.

Thank you for the opportunity to furnish this PCO #3. This work has been completed, please sign, date and return one copy.

Sinclair General Engineering Const., Inc.

Purchaser

By: 
Cody Butler, Project Manager

By: _____
Authorized Signature

Date
PCO #3

PROJECT NO. _____
CONTRACT NO. _____
DATE 11/1, 11/3 & 11/8

TIME & MATERIAL DAILY LOG

[illegible]

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector



California Contractors License # 509381
19608 E. Mono Way, Sonora, CA 95370
209-586-5010 Fax: 209-586-5099

Change Order Request #9

Project: **Orchard ES Chiller Replacement & ADA Upgrades**

January 25, 2018

To: SKW & Associates
Attn: Josh Gregoire

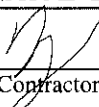
Description of Change: Area Drain in Existing Landscape Planters


Cost Effect for Change Order		Cost Change
Item	Description	
1	Sinclair (see attached invoice)	\$931.30
2	Management @ \$80/Hour	\$40.00
Subtotal		\$971.30
P&O	Contractor P&O @ 15% on self-performed work	\$0.00
P&O	Contractor P&O @ 5% on subcontractor work	\$48.57
Subtotal		\$1,019.87
I&B	Contractor Insurance & Bond @ 2%	\$20.13
TOTAL COR #9		\$1,040.00

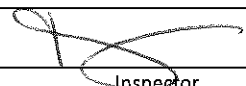
Time Impact: 1 Additional Working Day(s)


NOTE: ALL WORK COMPLETE

Signature of Owner/Owner's Rep or Architect/Architect's Rep as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name	Robert E Boyer
Signature	
	Contractor/Contractor's Representative
Date:	1/25/18

Print Name	
Signature	
	District/District's Representative
Date:	2-15-18

Print Name	
Signature	
	Inspector
Date:	2/15/18

Print Name	
Signature	
	Architect/Architect's Representative
Date:	2/15/18

P.O. Box 1453
Oakdale, CA 95361

Phone (209) 847-6100
Fax: (209) 847-6101

Sinclair General Engineering Construction, Inc.

CA License # 818693 (A,CB)



December 20, 2017
Robert Boyer Construction, Inc.
19608 E. Mono Way
Sonora, CA 95370
Telephone (209) 586-5010
Fax (209) 586-5099

Project: Orchard Elementary School Modernization

PCO #2 Area Drain

- Installed 40' linear feet of storm drain pipe with 1-drain inlet and 1-"bubble up outlet" in existing landscape planters.

LS \$ ~~931.48~~
\$ 931.30 Init

Cost Breakdown as Follows:

- 3 – laborers 6 hrs. (total) @ \$62.57 / per hr. = \$375.42
- 1 – Foreman 3 hrs. (Total) @ \$88.26 / per hr. = \$264.78
- 1 – Materials @ \$169.79 (see attached invoice)
- Mark up 15% @ \$121.49

This work has been performed and completed at the direction of Jamie Robertson - Boyer Construction.

Thank you for the opportunity to furnish this PCO #2. This work has been completed, please sign, date and return one copy

Sinclair General Engineering Const., Inc.

Purchaser

By:
Cody Butler, Project Manager

By: _____
Authorized Signature

Date

PCO #2

PROJECT ORCHARD ELEM SCHOOL
 CONTRACTOR REB
 ARCHITECT SKW

PROJECT NO. _____
 CONTRACT NO. _____
 DATE 11/13/17

TIME & MATERIAL DAILY LOG

Install area drain at the north of bld b		
MATERIALS USED		
Drain pipe and grates		
EQUIPMENT USED		
LABOR		
3 laborers 6hrs total	ST	OT
1 Foreman 3hrs	6hrs	
	3hrs	

We jointly certify that the above work was performed, and the quantities are correct as listed.



 Contractor's Representative



 Inspector