



Boyer Construction
 19608 E. Mono Way
 Sonora, California 95370
 Phone: (209) 586-5010
 Fax: (209) 586-5099

Project: L1909-UST - Ustach Middle School Modernization
 2701 Kodiak Drive
 Modesto, California 95355

Prime Contract Potential Change Order #014: CE #027 - #76: Dryrot / mold in C Building room #67

TO:	Sylvan Union School District 605 Sylvan Ave. Modesto, California 95350	FROM:	Boyer Construction 19608 E. Mono Way Sonora, California 95370
PCO NUMBER/REVISION:	014 / 0	CONTRACT:	1 - Ustach Middle School Modernization Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Clinton Johnson (Boyer Construction)
STATUS:	Pending - In Review	CREATED DATE:	11/11/2019
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	5 days	TOTAL AMOUNT:	\$43,103.78

POTENTIAL CHANGE ORDER TITLE: CE #027 - #76: Dryrot / mold in C Building room #67

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #027 - #76: Dryrot / mold in C Building room #67
 Repair area in C classroom 67 and 63 from water damage.

Includes initial abatement of mold and remediation. Demolition of exterior stucco wall. Framing of new wood members in floor and wall. Exterior sheeting and pop out framing. Stucco patch to match existing and painting. Gutter was removed and replaced to prevent future events.

ATTACHMENTS:

T&M carpentry.pdf T&M carpentry other.pdf USTACH Bldg B1 Sink Repairs CHANGE ORDER.pdf Panel changes.pdf Initial visit.pdf
Additional remediation.pdf 19-40457 Boyer Construction Ustach Middle School 2701 Kodiak Drive, Modesto, CA MOLD REPORT.pdf Estimate for stucco.pdf Exterior stucco paint.pdf Phase 1 gutter repair.pdf P4 CE27 Stucco removal.pdf

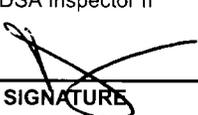
#	Cost Code	Description	Type	Amount
1	02-4100 - Site Demolition	Abatement	Commitment	\$5,100.00
2	02-4100 - Site Demolition	Demolition	Commitment	\$1,207.50
3	06-1000 - Rough Carpentry	Framing	Self Perform	\$12,340.41
4	09-2400 - Cement Plaster	Patch exterior wall	Commitment	\$10,698.66
5	07-5420 - TPA Single Ply Roofing	Gutter repairs/ waterproof	Commitment	\$1,855.00
6	09-9100 - Painting	Paint exterior / interior patches	Commitment	\$2,275.00
7	09-2900 - Gypsum Board Assemblies	Patch soffit and wall. Texture soffit	Commitment	\$2,821.00
8	22-4000 - Plumbing	Fix B2 building teachers station	Commitment	\$807.50
9	01-0120 - Superintendent	Management @ \$85.00 hr	Self Perform	\$850.00
10	10-2600 - Wall Protection	Tackable wall board for interior wall	Self Perform	\$945.00
Subtotal:				\$38,900.07
Contractor Markup: 5.00% Applies to Commitment, Other, and Owner Cost.				\$1,238.23



PCO #014

Self Performed Work: 15.00% Applies to Self Perform, Equipment, Materials, and Labor.	\$2,120.31
Insurance: 2.00% Applies to all line item types.	\$845.17
Grand Total:	\$43,103.78

Meridith Holloway
antmerdo@aol.com
DSA Inspector II



SIGNATURE 1/7/2020
DATE

Joshua Gregoire (SKW & Associates)
2237 Scenic Drive
Modesto, California 95355



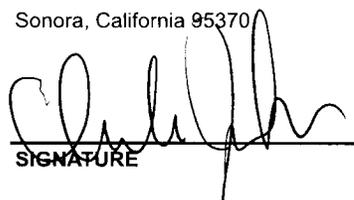
SIGNATURE 1/7/2020
DATE

Sylvan Union School District
605 Sylvan Ave.
Modesto, California 95350



SIGNATURE 1-7-20
DATE

Boyer Construction
19608 E. Mono Way
Sonora, California 95370



SIGNATURE 1/7/20
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Prime Contract Potential Change Order #020: CE #035 - Credit for unused continuous hinges in all phases

Table with 4 columns: Field Name, Value, Field Name, Value. Includes TO: Sylvan Union School District, FROM: Boyer Construction, PCO NUMBER/REVISION: 020 / 0, CONTRACT: 1 - Ustach Middle School Modernization Prime Contract, REQUEST RECEIVED FROM, CREATED BY: Clinton Johnson (Boyer Construction), STATUS: Pending - In Review, CREATED DATE: 12/2/2019, REFERENCE, PRIME CONTRACT CHANGE ORDER: None, FIELD CHANGE: No, LOCATION, ACCOUNTING METHOD: Amount Based, SCHEDULE IMPACT, PAID IN FULL: No, TOTAL AMOUNT: (\$1,125.00)

POTENTIAL CHANGE ORDER TITLE: CE #035 - Credit for unused continuous hinges in all phases

CHANGE REASON: Owner Credit

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #035 - Credit for unused continuous hinges in all phases

Credit for returned continuous hinges in phase 1 and also for not ordering the continuous hinges for phase 2 and 3.

ATTACHMENTS:

Ustach MS- Change Order Request #1.1 (thresholds).pdf _Credit for returned hardware.pdf

Table with 5 columns: #, Cost Code, Description, Type, Amount. Rows include 08-7100 - Finish Hardware (Credit, \$1,605.00), 08 - Doors and Windows (Thresholds, \$480.00), Subtotal (\$1,125.00), Grand Total (\$1,125.00)

Meridith Holloway
antmerdo@aol.com
DSA Inspector II

Handwritten signature and date 1/7/2020

Joshua Gregoire (SKW & Associates)
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