

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
DSA

PROJECT: **Ustach Middle School
Modernization & ADA Upgrades
2701 Kodiak Drive
Modesto, CA 95355**

CHANGE ORDER NUMBER: **5 (Five)**

DATE: **February 25, 2020**

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

ARCHITECT'S PROJECT NO. **18M065**

CONTRACT DATE: **August 27, 2019**

CONTRACT FOR: **F: 50-59 A: 02-117460**

The Contract is changed as follows:

ITEM #1 – Repair Sewer Line between 40s & 20s building

PCO # 26.0

Requested by: District

Reason: Sewer Line was damaged / bellied by tree roots and was not flowing properly.

(1) day add

Add: \$ 1,596.86

ITEM #2 – Credit for Alternate Carpet in Phase I

PCO # 17.0

Requested by: Architect/District

Reason: Alternate Carpet used for Phase I as District Standard Carpet was not available due to factory maintenance.

(0) day add

Credit: \$ (4,343.00)

ITEM #3 – Storm Drain / Roof Drains / Rainwater Leaders Replacement (40s/30s).

PCO # 22.0

Requested by: Architect/District

Reason: Upon roof repair of 40s Bldg, it was discovered that rainwater leaders and storm drain lines were plugged, damaged, or not connected at all, causing water to back up onto the roof.

(2) day add

Add: \$ 3,168.02

ITEM #4 – Domestic Water Line Credit (Phase II)

PCO # 28.0

Requested by: Architect/District

Reason: Water line was exposed and inspected. Water line was in good shape and made of appropriate material.

(0) day add

Credit: \$ (15,000.00)

ITEM #5 – Dry rot / Mold Remediation / Water Damage (Phase II)

PCO # 24.0

Requested by: Architect/Contractor
Reason: Upon demolition, several active roof leaks were found in the 40s building along with the skylight in the boys restroom of the 30s building. Dry-rot was found in the roof wells and in several walls. Wallboard in several locations had to be replaced due to moisture / mold damage.

(10) day add

Add: \$ 39,695.51

ITEM #6 – Broken Clean Out & Utility Boxes (Phase I & II) – 32 total boxes

PCO # 27.0

Requested by: Contractor
Reason: It was discovered than most of the clean out boxes and several other utility boxes were broken and needed to be replaced.

(0) day add

Add: \$ 2,784.60

ITEM #7 – Credit for Demo of Tile at Library Entry.

PCO # 30.0

Requested by: Architect
Reason: Carpet was removed from scope of work in Library Building. Entry tile will be replaced when Carpet is Replaced

(0) day add

Credit: \$ (2,943.00)

TOTAL CHANGE ORDER # 5

Add: \$ 24,958.99

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

| | |
|--|-------------------------|
| The Original Contract Sum was | \$ 10,523,287.00 |
| Net change by previously authorized Change Orders | \$ (500,477.49) |
| The Contract Sum prior to this Change Order was | \$ 10,022,839.51 |
| The Contract Sum will be (increased) by this Change Order in the amount of | \$ 24,958.99 |
| This Change Order equals (0.2) percent of the Original Contract Amount. | |
| The new Contract Sum including this Change Order will be | \$ 10,047,798.50 |
| The Contract Time was <u>increased in Change Order #3</u> , by | (13) days. |
| The date of Substantial Completion as of the date of this Change Order therefore is | October 3, 2020 |

Sylvan Union School District
OWNER
605 Sylvan Avenue
Address
Modesto, CA 95350

Boyer Construction
CONTRACTOR
19608 East Mono Way
Address
Sonora, CA 95370

SKW & Associates
ARCHITECT
2237 Scenic Drive
Address
Modesto, CA 95355

BY: _____
DATE: _____

BY: _____
DATE: _____

BY: _____
DATE: _____

Sylvan Union School District Ustach Middle School Modernization & ADA Upgrades Potential Change Order (PCO) Summary

Updated = 2/4/2020

Original Contract Amount = \$10,523,287.00

| Description of Work | Boyer Construction | Change Order Total | Project Cost |
|--|----------------------------|----------------------------|---------------------------|
| | | | \$10,523,287.00 |
| PCO #1 - Value Engineering - Change Order #1 | \$ (683,147.00) | \$ (683,147.00) | \$9,840,140.00 |
| | | | \$9,997,680.00 |
| PCO #2 - Building B Cabinet Refinish Elimination | \$ (10,868.00) | | \$9,986,812.00 |
| PCO #3 - Domestic Water Credit (Phase I) | \$ (12,500.00) | | \$9,974,312.00 |
| PCO #4 - Front of Classroom Modifications (All C Buildings) | \$ 31,762.18 | | \$10,006,074.18 |
| PCO #5 - Attic Detectors at Mechanical Platforms (All C Buildings) | \$ 3,931.54 | | \$10,010,005.72 |
| PCO #6 - Landscaping Deleted Scope (Re-using Existing Mainline & Valves) | \$ (11,171.00) | | \$9,998,834.72 |
| PCO #7 - Adding Concrete Behind Portables near 80s Building | Void | | \$9,998,834.72 |
| PCO #9 - Door & Hardware Credit | \$ (20,101.00) | | \$9,978,733.72 |
| PCO #10 - Underground Feeder Repair Building B | \$ 2,127.01 | | \$9,980,860.73 |
| PCO #11 - Additional Tree Removal | Void | \$ (16,819.27) | \$9,980,860.73 |
| | | | \$10,023,964.51 |
| | | | \$10,022,839.51 |
| PCO #26 - Underground Sewer Line Repair | \$ 1,596.86 | | \$10,024,436.37 |
| PCO #17 - Alternate Carpet Credit Phase I | \$ (4,343.00) | | \$10,020,093.37 |
| PCO #22 - Storm Drain & Rain Water Leader Cleaning / Repair | \$ 3,168.02 | | \$10,023,261.39 |
| PCO #28 - Domestic Water Credit (Phase II) | \$ (15,000.00) | | \$10,008,261.39 |
| PCO #24 - Mold/Dry Rot Repair in Boys RR in 30s Bldg & 40s Building - Phase II | \$ 39,695.51 | | \$10,047,956.90 |
| PCO #27 - Broken Utility / Clean Out Box Replacement Phase I & Phase II | \$ 2,784.60 | | \$10,050,741.50 |
| PCO #29 - Credit for Library Entry Tile | \$ (2,943.00) | \$ 24,958.99 | \$10,047,798.50 |
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| | | | |
| | | | |
| Total of Change Order Requests: | \$ (475,488.50) | | |
| Change Orders: | | | |
| Change Order #1 | \$ (683,147.00) | | |
| | | | |
| Change Order #3 | \$ (16,819.27) | | |
| | | | |
| Change Order #5 | \$ 24,958.99 | | |
| | | | |
| Original Contract Amount: | \$ 10,523,287.00 | | |
| Total of Change Order Requests | \$ (475,488.50) | | |
| Current Project Cost Total: | \$ 10,047,798.50 | | |
| | | | |
| Contingency: | | | |
| Total Contingency (After Change Order #1 & Change Order #2) | \$ 214,468.00 | | |
| Change Order #3 - #5 Total | \$ 50,118.50 | | |
| Total Contingency Remaining: | \$ 164,349.50 | | |