



Distribution to:

**OWNER** Davis Joint Unified School District  
**CONTRACTOR** Valley Precision Grading  
**ARCHITECT** HMC Architects

**PROJECT:** Davis Senior HS Turf Replacement  
315 W. 14<sup>th</sup> Street  
Davis, CA 95616

CHANGE ORDER NO: **001**

DATE: **April 28, 2020**

**TO:** Valley Precision Grading, Inc.  
3330 Luyung Dr.  
Rancho Cordova, CA 95742

CONTRACT DATE: **Nov. 7, 2019**

DSA APPLICATION NO: **02-117779**

**You are directed to make the following changes in this Contract:**

Please see attached allowance log.

Original Owner Allowance	(\$101,806.00)
ADA #1 – Shadow numbers and endzone lettering	\$6,836.00
ADA #2 – Supply and install composite nail board	\$14,828.00
ADA #3 – Relocation of soccer pole anchor boxes	\$3,000.00
ADA #4 – Additional christy box at east side of field	\$3,500.00

Not valid until signed by both the Owner and Contractor.

Signature of the contractor indicates his agreement herewith, including any adjustments in the Contract

Sum or Contract Time.

The Original Contract Sum.....	\$1,119,861.00	
Net change by previously authorized Change Orders.....	\$ 0.00	
The Contract Sum prior to this Change Order.....	\$1,119,861.00	
The Contract Sum will be decreased by this Change Order.....	\$ (73,642.00)	
The new Contract Sum including this Change Order will be.....	\$1,046,219.00	
The Contract Time will be changed by.....	0 days	
The Date of Completion as of the date of this Change Order is....	June 15, 2020	

**CONTRACTOR:**

Valley Precision Grading, Inc.  
Kip Olsen  
Owner

**OWNER:**

Davis Joint Unified School District  
Bruce Colby  
Chief Business & Operations Officer

By \_\_\_\_\_

Date \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

## Turf Replacement at Davis Senior High School Project

## Project Summary

Title	Referenced Document	COR #	Date Submitted	Adjusted Amount Approved	Date Approved	Pay App	Reason for Change	Change Orders
Add Shadow numbers	ADA No. 01	<b>COR 01</b>	11/25/19	\$6,836.00	12/10/19	P.A. #01	Owner requested	n/a
Add Nailer board at ledge	ADA No. 02	<b>COR 02</b>	12/18/19	\$14,828.00	12/30/19	P.A. #01	Added to eliminate trip haz	n/a
Soccer net anchor box relocation	ADA No. 03	<b>COR 3024</b>	02/06/20	\$3,000.00	02/11/20	P.A. #01	Resolve location conflict	n/a
Added christy box on east side of field	ADA No. 04	<b>n/a</b>	03/23/20	\$3,500.00	04/30/20	P.A. #02	Owner requested	n/a
<b>Log Totals:</b>				<b>\$28,164.00</b>				

## PROJECT FUNDING RECAP

Original Base Contract Amount	\$1,018,055.00
Owners Construction Contingency (OCC)	\$101,806.00
Contract Change Order (pending)	\$0.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>\$1,119,861.00</b>
Total Changes Amount (from Contingency)	\$28,164.00
<b>Changes Below Approved Contract Value (Returned back to District)</b>	<b>(\$73,642.00)</b>
<b>Final Contract Amount</b>	<b>\$1,046,219.00</b>