

Construction Manager At-Risk

Change Order Signature form

Owner Change Order Number: 068

Project: New High School with Athletic Improvements and New Elementary School on a contiguous site.

Owner: Big Walnut Local School District Board of Education

CMR: Gilbane Building Company

Architect: VSWC

Description/Reason: Changes to the Big Walnut Local Schools Elementary School and CEP Project for Dewatering Sanitary Lift Station as directed by BWLS per Construction Change Directive.

PCI-OS-00186	\$ 195,298
PCI-OS-00000	\$
PCI-OS-00000	\$
PCI-OS-00000	\$
PCI-OS-00000	\$
PCI-OS-00000	\$
PCI-OS-00000	\$

Amount Requested

\$ 195,298

APPROVAL

Owner: **BWLSD BOE**

Sign: Approval Sheet

Name: Doug Swartz

Title: BWLS Director of Facilities

Date: _____

CMR: **Gilbane**

Sign: [Signature]

Name: Jeff Baumann

Title: Project Manager

Date: 12/14/20

A/E: **VSWC**

Sign: [Signature]

Name: Tyler Knox

Title: Construction Administrator

Date: 12/14/20

Owner Change Order (OCO)

Project Name: Big Walnut New
Schools Program
Gilbane Project No.: J08196.000

OCO: OCO-0068

PCI: OS-00186
Alternate Tracking #:

Attention: Doug Swartz
Owner: Big Walnut Local School District
Address: 110 Tippet Court

Date Issued: 12/13/2020 2:42:04 PM

Sunbury, OH 43074 US
Architect: Voorhis Slone Welsh Crossland Architects, Inc. d/b, Chris
Dumford

The Contract changes as follows:

Scope Of Changes: Dewatering For Sanitary Lift Station

Description: This change order includes all costs associated with the following changes to the Big Walnut Elementary School and CEP Project as directed by BWLS per Construction Change Directive:

OS-186 - Dewatering For Sanitary Lift Station

Additional Description

Attachments:

Number	Title	PCI	Change Date	Revision
00184445	OS-186 - Approved	OS-00186	12/11/2020	Original Version

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08196.000		10.31A.310000.X	Earthwork-Material	Mr. Excavator, Inc.	Final	\$47,857.00	☒ Yes ☐ No	
J08196.000		20.05A.050100.X	GMP2-Structural Steel - Material	Adena Corporation	Final	\$2,555.00	☒ Yes ☐ No	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08196.000		20.22A.220100.X	GMP2- Plumbing - Material	TP Mechanical Contractors, Inc.	Final	\$67,351.00	☒ Yes ☐ No	
J08196.000		20.26A.260100.X	GMP2- Electrical - Material	Vaughn Industries, LLC	Final	\$16,234.00	☒ Yes ☐ No	
J08196.000		70.33B.332001.X	GMP5 Well Drilling Material		Final	\$53,612.00	☒ Yes ☐ No	
J08196.000		99.975.996000.Z	GMP1 SDI		Final	\$2,266.00	☒ Yes ☐ No	
J08196.000		99.975.997000.Z	Payment & Performance Bond		Final	\$1,219.00	☒ Yes ☐ No	
J08196.000		99.999.999000.Z	Fee 2.2%		Final	\$4,204.00	☒ Yes ☐ No	
TOTAL FOR PCI No. OS-00186					\$195,298.00			

Submitted \$195,298.00 Total: \$195,298.00
Amt:

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The Original Contract price was	\$.00
Net change by previously authorized Change Orders	\$1,585,378.00
Contract Price prior to this Change Order	\$1,585,378.00
Contract Price will be changed by this Change Order in the Amount	\$195,298.00
The new Contract Price including this Change Order will be	\$1,780,676.00
The Contract Time will be changed by	0
The date of Substantial Completion for construction as of the date of this Change Order therefore is	11/30/2021

Gilbane Building Company

Gilbane Building Company

Signed: 12/13/2020 2:42:04 PM Eastern Standard Time - By:
Jeffery Baumann (Senior Project Manager)

Gilbane Building Company: 10.0.44.29

Big Walnut Local School District

By: _____

Title: _____

Company: _____

Date: _____

Printed Name: _____



BIG WALNUT LOCAL SCHOOL DISTRICT

CONSTRUCTION CHANGE ORDER APPROVAL FORM

Date: 2020.12.02

Change Order #: 068

Amount: \$195,298.00

Contractor: Gilbane Building Company (CMR)

Project: Prairie Run ES / CEP / New HS / Site Athletics

**REASON CODE: See attached
Owner Change order Log**

Scope: Dewatering of site associated with Sanitary Lift Station installation (May-Aug 2020)

Big Walnut Local Schools sign-off authority:

Director of Facilities:
\$0.00 - \$25,000.00

1/8/21
Date

Treasurer:
\$25,001.00 - \$50,000.00

1/11/2021
Date

Superintendent:
\$50,001.00 - 100,000.00

1.11.21
Date

Board of Education:
\$100,001.00+

Date

