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| Revised 10/18/21 UNIVERSITY OF VIRGINIA Capital Construction and Renovations  Office of Contract Administration |
|  CONTRACT APPROVAL SHEET For Contracts $5 Million & Greater | Page 1 of 2 |

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| 1. |  |
|  | 1. This form is to be used for all Facilities Management Construction contracts.
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|  | 1. The Board of Visitors has authorized only certain University officials to sign contracts on behalf of the University.
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|  | 1. Virginia law and University policy on procurement must be satisfied before a contract is signed.
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|  | 1. Contracts with additional insurance requirements must be reviewed in advance by the Office of Risk Management.
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|  | 1. If you have any questions concerning these requirements, contact the CC&R Office of Contract Administration Services.
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|  | 1. Please refer to the Higher Education Capital Outlay Manual (HECOM) or the Construction and Procurement Services Manual (CPSM).
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| 2. This signature document serves as a transmittal and informational sheet regarding the attached contract.  |
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| 3. **Approval by the Office of the General Counsel as required:** I have reviewed the HECO-10 Standard Performance Bond, and the HECO-10.1 Standard Labor and Material Payment Bond, as applicable, and approve them as to form and sufficiency.   Date Signature **Richard J. Naddeo Assistant Attorney General and Associate University Counsel 982-2810** Name Title Phone # |
| 4. **Review by Office of the Comptroller:** I have reviewed the Contract Documentation.  Date Signature **William G. Define Director of Financial Operations 243-5592** Name Title Phone # |
| 5. **Review by Office of Risk Property & Liability Risk Management:** I have reviewed the Certificate of Liability Insurance and Evidence of Property Insurance and feel all coverages are adequate.  Date Signature **Gretchen Kriebel Director of Property & Liability Risk Management** **924-3524** Name Title Phone # |
| 6. **Review by Senior VP for Operations & State Government Relations:**   Date Signature **Colette Sheehy**  **Senior Vice President for Operations & State Government Relations** **924-3349** Name Title Phone # |
| 7**. Approval by the Office of the Executive VP and Chief Operating Officer as required:**  With the certification of the Contracting Official and the Legal Advisor, I approve this contract as a financial obligation of the University of Virginia. A memorandum \_\_\_\_\_\_\_\_is or \_\_\_\_\_\_\_\_\_is not attached.  Date Signature **Jennifer W. Davis Executive Vice President and Chief Operating Officer 924-3252**  Name Title Phone # |

UNIVERSITY OF VIRGINIA

CONTRACT APPROVAL SHEET (Continued) Page 2 of 2

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| 8. **Document Control # (Assigned by Office of Contract Administration Services): H-2282** |
|  9. **Capital Construction and Renovations:**   **One Morton Drive, Suite 301**  **Charlottesville, VA 22903** Direct Contract Questions To: **George Cullen** Phone # **982-4620** |
| 10. **Contractor Name & Address:** **Hourigan Construction Corporation** **411 East Franklin Street, Suite 400** **Richmond, VA 23219**  |
| 11. **Description:** **Contemplative Commons** **Construction Phase Services and Full Construction Package** **Construction Manager at Risk with Design Phase Services** **Request for Proposal # 19-104** **Project Code: 207-B1203-001, Work Order # 3026263, Project # P-05495** |
| 12. **Contract Terms:** **Notice to** Dates: Start: **Proceed\_\_** End: **May 31, 2023** Renewal: **N/A** Payment Due: 20 – 30 days Terms: Payment Amount **Per Schedule** Total Amount Period: **Monthly**  Per Period: **of Values** of Contract: **$47,307,789.00**  Account to be Charged/ Credited: 1-79300    |
| 13. **Certification of Agency VCCO:** I am familiar with the procurement of this contract, and I am satisfied with the construction procurement methods used and that it was done in accordance with the laws of Virginia and the policies of the State and the University. I am satisfied with the condition of this contract, except as noted in an attached memorandum. A memorandum is is not attached.  Signed by ONE of the following:  (Check One) 🗷 Contract Admin. Manager \*Other Department Employee  Date Signature **Martin E. Best, Jr., VCCO, VCO Contract Administration Manager 243-3541** Name Title Phone # |
| 14. **Person Delegated Procurement Authority for the University by the Board of Visitors to Sign Contract for the University:** As the Contracting Official, I approve this contract. To the best of my knowledge, the University complied with all public procurement laws and policies applicable to this contract. I have reviewed the contract and all memoranda attached to this sheet, and I approve the contract with the changes I have made to it.  Date Signature **Donald E. Sundgren Associate Vice President & Chief Facilities Officer** **982-5834**  Name Title Phone # |