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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. This form is to be used for all Facilities Management Construction contracts. |
|  | 1. The Board of Visitors has authorized only certain University officials to sign contracts on behalf of the University. |
|  | 1. Virginia law and University policy on procurement must be satisfied before a contract is signed. |
|  | 1. Contracts with additional insurance requirements must be reviewed in advance by the Office of Risk Management. |
|  | 1. If you have any questions concerning these requirements, contact the CC&R Office of Contract Administration Services. |
|  | 1. Please refer to the Higher Education Capital Outlay Manual (HECOM) or the Construction and Procurement Services Manual (CPSM). |
| 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 # |