



Robert Clark
Mountain View Whisman School District
750-A San Pierre Way
Mountain View, CA 94043

RE: Change Order #2 Justification: Bubb, Huff and Landels New MUR and Temporary Portable Relocation Project– Rodan Builders Inc. – Mountain View Whisman School District

Bubb New MUR Building – DSA App #: 01-116288

Item # 1 – Building Insulation (CPE 25.1B)

This change is the result of a district request. During the value engineering process, it was discovered that there were two different values of insulation in the contract documents. As the correct information was provided by the design team, the contractor chose to honor the better product at their previously quoted lesser price. The costs associated with Item No. 1 is the difference in the two different material types. **(\$14,938)**

Item # 2 – IDF at YMCA (CPE 28.3)

This change is the result of a design revision. The bid documents required the data be tied-in to an existing IDF at the YMCA building however, it was discovered during construction that there was no existing unit in that building. The costs for Item No. 2 are to install a new IDF and supply power to the new unit. **\$3,776**

Item # 3 – Fencing DSA Changes (CPE 29.2)

This change is the result of a design revision. During the DSA back check process, the fence post footing details were changed as well as some additional fencing was added at the baseball field. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 3 are for the fencing changes between sets. **\$9,835**

Item # 4 - Can Wash Station (CPE 35.1B)

This credit is the result of a district request for value engineering. It was decided prior to construction to delete the can wash stations at the exterior of the kitchen. The costs associated with Item No. 4 are for all labor and materials removed for that portion of work. **(\$4,395)**

Item # 5 – Door Closers (CPE 51B)

This change is the result of an architectural oversight. It was noticed during construction, that 2 of the hardware groups did not include the necessary closers that are required at these locations. The costs for Item No. 5 are to furnish and install the closers at each of the missing locations. **\$1,400**

Item # 6 – Walk-Off Mats (CPE 54B)

This credit was the result of a district request for value engineering. It was decided prior to construction to delete the recessed walk-off mats at each of the entrance doors to the new MUR. The costs associated with Item No. 6 are for the material and labor to install said mats. **(\$15,250)**

Item # 7 – YMCA Sanitary Sewer Connection (CPE 58B)

This change is the result of an unforeseen condition. It was discovered after demolition that the sanitary sewer connection for the YMCA was connected to the demolished line that was tied into the portables that were removed. The costs for Item No. 7 were to provide temporary service as well as labor and materials for the permanent connection back to the sites utilities. **\$9,555**

Item # 8 – Added Nail Flanges at Exterior Doors (CPE 59B)

This change is the result of an architectural oversight. It was discovered during construction that the exterior hollow metal door frames that were called out in the bid documents were not intended for a new construction installation and would need to be modified. The cost for Item No. 8 are to have the nail flanges added to each of the HM door frames. **\$217**

Item # 9 – Structural Steel Changes at Storefront (CPE 62B)

This change is the result of a design revision. It was discovered prior to construction that installation of the storefront systems would not work per the contract documents which changed the dimensions of the steel at each of the openings at the new MUR's main entrance doors. The costs for Item No. 9 are for the structural design revisions from the steel manufacturers. **\$343**

Item # 10 – Stage Curtains (CPE 65B)

This change is the result of a district request. Per the bid documents, the stage curtains are shown to be owner furnished and contractor installed. To simplify the process and provide uniformity across all sites, it was decided to have the contractor provide the materials along with their installation. The costs associated with Item No. 10 are for the manufacturing of the stage curtains. **\$8,978**

Item # 11 – HVAC DSA Changes (CPE 75B)

This change is the result of a design revision. During the DSA back check process, the HVAC details were changed to include spring ISO curbs at the Mass Air Unit as well as Vibro-Acoustic Silencers to the supply duct system. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 11 are for the additional cost of the ISO curb, silencer and some additional labor required for the installation. **\$7,294**

Item # 12 – Kitchen Equipment (CPE 78.1B)

This change is the result of a district request. The contract documents note that the kitchen equipment is to be Owner Furnished and Contractor installed. In order to simplify the logistics of delivery and installation the option to have the contractor furnish the kitchen equipment was offered. The costs associated with Item No. 12 are to purchase all kitchen equipment for the new MUR. **\$67,386**

Item # 13 – Security System Credit (CPE 82B)

This change is the result of a district request. The contract documents include a security system for the new MUR building; however, the district typically supplies its own vendor. As a result, the security system was deleted from the scope. The costs associated with Item No. 13 are for all labor and materials to install said system per contract. **(\$14,157)**

Item # 14 – Added Hand Dryers (CPE 85.1B)

This change is the result of a district request. The contract documents included surface mounted paper towel dispensers at all restroom locations for the new MUR. To have standardization across the district, it was decided to add electric hand dryers to the student restrooms. The costs associated with Item No. 14 are for all labor and materials to furnish and install hand dryers at the 2 student restrooms. **\$2,538**

Total of Bubb New MUR Building Project – \$62,582

Bubb Temporary Portable Relocation Project – DSA App #: 01-116437

Item # 15 – Paving Changes (CPE 1.2BP)

This change is the result of a design revision. During the DSA back check process, there was additional paving added to the site. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 15 are for the paving changes between sets. **\$4,873**

Item # 16 - Portable Ramp Changes (CPE 32.1BP)

This change is the result of a design revision. During the DSA back check process, there was additional paving added to the entrance ramps for the new portables. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 16 are for all labor, materials and equipment required to complete the additional paving. **\$5,313**

Item # 17 - Unit 5 Restroom Changes (CPE 41.1BP)

This change is the result of a design revision. During the DSA back check process, there were changes made to the existing restrooms nearest the new portables. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 17 are for all labor, materials and equipment required to complete the additional work required at each set of restrooms. **\$8,173**

Item # 18 – IDF Switch Board Replacement (CPE 81BP)

This credit is the result of an unforeseen condition. It was discovered after one of last summer's heat waves, that a manufacturer's defect in the new portables IDF units had caused water to get on 2 of the switch boards inside the unit. The costs associated with Item No. 18 are to reimburse the district for their costs to have the 2 switch boards replaced. **(\$5,531)**

Total of Bubb Portable Relocation Project - \$12,828

Huff New MUR Building – DSA App#: 01-116289

Item # 19 – Building Insulation (CPE 26.1H)

This change is the result of a district request. During the value engineering process, it was discovered that there were two different values of insulation in the contract documents. As the correct information was provided by the design team, the contractor chose to honor the better product at their previously quoted lesser price. The costs associated with Item No. 19 is the difference in the two different material types. **(\$14,938)**

Item # 20 - Can Wash Station (CPE 36.1H)

This credit is the result of a district request for value engineering. It was decided prior to construction to delete the can wash stations at the exterior of the kitchen. The costs associated with Item No. 20 are for all labor and materials removed for that portion of work. **(\$4,395)**

Item # 21 – Door Closers (CPE 52H)

This change is the result of an architectural oversight. It was noticed during construction, that 2 of the hardware groups did not include the necessary closers that are required at these locations. The costs for Item No. 21 are to furnish and install the closers at each of the missing locations. **\$1,400**

Item # 22 – Walk-Off Mats (CPE 55H)

This credit was the result of a district request. It was decided prior to construction to delete the recessed walk-off mats at each of the entrance doors to the new MUR. The costs associated with Item No. 22 are for the material and labor to install said mats. **(\$15,250)**

Item # 23 – Garden Water Line (CPE 57H)

This change is the result of an unforeseen condition. It was discovered during construction that the water line for the Huff garden was tied into the temporary portables that were removed as a part of phase 1. The costs for Item No. 23 are for labor and materials to reconnect the water line. **\$3,035**

Item # 24 – Added Nail Flanges at Exterior Doors (CPE 60H)

This change is the result of an architectural oversight. It was discovered during construction that the exterior hollow metal door frames that were called out in the bid documents were not intended for a new construction installation and would need to be modified. The cost for Item No. 24 are to have the nail flanges added to each of the HM door frames. **\$217**

Item # 25 – Structural Steel Changes at Storefront (CPE 63H)

This change is the result of a design revision. It was discovered prior to construction that installation of the storefront systems would not work per the contract documents which changed the dimensions of the steel at each of the openings at the new MUR's main entrance doors. The costs for Item No. 25 are for the structural design revisions from the steel manufacturers. **\$343**

Item # 26 – Stage Curtains (CPE 66H)

This change is the result of a district request. Per the bid documents, the stage curtains are shown to be owner furnished and contractor installed. To simplify the process and provide uniformity across all sites, it was decided to have the contractor provide the materials along with their installation. The costs associated with Item No. 26 are for the manufacturing of the stage curtains. **\$8,978**

Item # 27 - Insufficient Soils at Building Pad (CPE 70H)

This change is the result of an unforeseen condition. Insufficient soils were discovered during excavation of the building pad for the new MUR. Per the geotechnical engineer's recommendation, the contractor scratched roughly 4,000 square feet at 2' deep over multiple days in order to air out and allow the soils to meet compaction. The costs associated with Item No. 27 is for all labor and equipment to complete the work per the geotechnical engineer's recommendation. **\$8,367**

Item # 28 – HVAC DSA Changes (CPE 76H)

This change is the result of a design revision. During the DSA back check process, the HVAC details were changed to include spring ISO curbs at the Mass Air Unit as well as Vibro-Acoustic Silencers to the supply duct system. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 28 are for the additional cost of the ISO curb, silencer and the additional labor required for the installation. **\$7,294**

Item # 29 – Kitchen Equipment (CPE 79.1H)

This change is the result of a district request. The contract documents note that the kitchen equipment is to be Owner Furnished and Contractor installed. In order to simplify the logistics of delivery and installation the option to have the contractor furnish the kitchen equipment was offered. The costs associated with Item No. 29 are to purchase the new kitchen equipment. **\$67,386**

Item # 30 – Security System Credit (CPE 83H)

This change is the result of a district request. The contract documents include a security system for the new MUR building; however, the district typically supplies its own vendor. As a result, the security system was deleted from the scope. The costs associated with Item No. 30 are for all labor and materials to install said system per contract. **(\$13,654)**

Item # 31 – Added Hand Dryers (CPE 86.1H)

This change is the result of a district request. The contract documents included surface mounted paper towel dispensers at all restroom locations for the new MUR. In order to have standardization across the district, it was decided to add electric hand dryers to the student restrooms. The costs associated with Item No. 31 are for all labor and materials to furnish and install hand dryers at the 2 student restrooms. **\$2,538**

Total of Huff New MUR Building Project – \$51,321

Huff Temporary Portable Relocation Project – DSA App #: 01-116428

Item # 32 - Portable Ramp Changes (CPE 33.1HP)

This change is the result of a design revision. During the DSA back check process, there was additional paving added to the entrance ramps for the new portables. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 32 are for all labor, materials and equipment required to complete the additional paving. **\$2,357**

Item # 33 - Unit 5 Restroom Changes (CPE 42.1HP)

This change is the result of a design revision. During the DSA back check process, there were changes made to the existing restrooms nearest the new portables. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 33 are for all labor, materials and equipment required to complete the additional work required at each set of restrooms. **\$9,501**

Total of Huff Portable Relocation Project - \$11,858

Landels New MUR – DSA App#: 01-116290

Item # 34 – Building Insulation (CPE 27.1L)

This change is the result of a district request. During the value engineering process, it was discovered that there were two different values of insulation in the contract documents. As the correct information was provided by the design team, the contractor chose to honor the better product at their previously quoted lesser price. The costs associated with Item No. 34 is the difference in the two different material types. **(\$14,938)**

Item # 35 - Can Wash Station (CPE 37.1L)

This credit is the result of a district request for value engineering. It was decided prior to construction to delete the can wash stations at the exterior of the kitchen. The costs associated with Item No. 35 are for all labor and materials removed for that portion of work. **(\$4,395)**

Item # 36 – Door Closers (CPE 53L)

This change is the result of an architectural oversight. It was noticed during construction, that 2 of the hardware groups did not include the necessary closers that are required at these locations. The costs for Item No. 36 are to furnish and install the closers at each of the missing locations. **\$1,400**

Item # 37 – Walk-Off Mats (CPE 56L)

This credit was the result of a district request. It was decided prior to construction to delete the recessed walk-off mats at each of the entrance doors to the new MUR. The costs associated with Item No. 37 are for the material and labor to install said mats. **(\$15,250)**

Item # 38 – Added Nail Flanges at Exterior Doors (CPE 61L)

This change is the result of an architectural oversight. It was discovered during construction that the exterior hollow metal door frames that were called out in the bid documents were not intended for a new construction installation and would need to be modified. The cost for Item No. 38 are to have the nail flanges added to each of the HM door frames. **\$217**

Item # 39 – Structural Steel Changes at Storefront (CPE 64L)

This change is the result of a design revision. It was discovered prior to construction that installation of the storefront systems would not work per the contract documents which changed the dimensions of the steel at each of the openings at the new MUR's main entrance doors. The costs for Item No. 39 are for the structural design revisions from the steel manufacturers. **\$343**

Item # 40 – Stage Curtains (CPE 67L)

This change is the result of a district request. Per the bid documents, the stage curtains are shown to be owner furnished and contractor installed. To simplify the process and provide uniformity across all sites, it was decided to have the contractor provide the materials along with their installation. The costs associated with Item No. 40 are for the manufacturing of the stage curtains. **\$8,978**

Item # 41 - Insufficient Soils at Building Footing (CPE 69L)

This change is the result of an unforeseen condition. Insufficient soils were found during excavation of the new MUR footings on the north side of the building. Per the geotechnical engineer's recommendation, the contractor excavated roughly 70 linear feet at 18" deep, installed fabric and class 2 base rock in its place. The costs associated with Item No. 41 are for all labor and materials to complete the work per the geotechnical engineer's recommendation. **\$3,908**

Item # 42 - Insufficient Soils at New Paving (CPE 71L)

This change is the result of an unforeseen condition. Insufficient soils were found on the north side of the building at the driveway and trash enclosure area for the new MUR. Per the geotechnical engineer's recommendation, the contractor removed roughly 2,500 square feet at 18" deep, installed fabric and class 2 base

rock in its place. The costs associated with Item No. 42 are for all labor and materials to complete the work per the geotechnical engineer's recommendation. **\$7,985**

Item # 43 – HVAC DSA Changes (CPE 77L)

This change is the result of a design revision. During the DSA back check process, the HVAC details were changed to include spring ISO curbs at the Mass Air Unit as well as Vibro-Acoustic Silencers to the supply duct system. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 43 are for the additional cost of the ISO curb, silencer and the additional labor required for the installation. **\$7,294**

Item # 44 – Kitchen Equipment (CPE 80.1L)

This change is the result of a district request. The contract documents note that the kitchen equipment is to be Owner Furnished and Contractor installed. In order to simplify the logistics of delivery and installation the option to have the contractor furnish the kitchen equipment was offered. The costs associated with Item No. 44 are to purchase the new kitchen equipment. **\$67,386**

Item # 45 – Security System Credit (CPE 84L)

This change is the result of a district request. The contract documents include a security system for the new MUR building; however, the district typically supplies its own vendor. As a result, the security system was deleted from the scope. The costs associated with Item No. 45 are for all labor and materials to install said system per contract. **(\$13,654)**

Item # 46 – Added Hand Dryers (CPE 87.1L)

This change is the result of a district request. The contract documents included surface mounted paper towel dispensers at all restroom locations for the new MUR. In order to have standardization across the district, it was decided to add electric hand dryers to the student restrooms. The costs associated with Item No. 46 are for all labor and materials to furnish and install hand dryers at the 2 student restrooms. **\$2,538**

Total of Landels New MUR Building Project – \$51,812

Landels Temporary Portable Relocation Project – DSA App #: 01-0116430

Item # 47 – Paving Changes (CPE 3.1LP)

This change is the result of a design revision. During the DSA back check process, there was additional paving added to the site. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 47 are for the paving changes between sets. **\$29,296**

Item # 48 - Portable Ramp Changes (CPE 34.1LP)

This change is the result of a design revision. During the DSA back check process, there was additional paving added to the entrance ramps for the new portables. At the time of bid, the Contractor didn't have DSA

approved sets of drawings. The costs associated with Item No. 48 are for all labor, materials and equipment required to complete the additional paving. **\$3,054**

Item # 49 - Unit 5 Restroom Changes (CPE 43.1LP)

This change is the result of a design revision. During the DSA back check process, there were changes made to the existing restrooms nearest the new portables. At the time of bid, the Contractor didn't have DSA approved sets of drawings. The costs associated with Item No. 49 are for all labor, materials and equipment required to complete the additional work required at each set of restrooms. **\$8,961**

Total of Landels Portable Relocation Project - \$41,311

In our capacity as the District's Construction Manager we have completed a review of Change Order #2.

The additional cost of Change Order #2 is: \$231,712

The total Change Orders to date is: \$410,364

This equates to 2.3% of the contract value. To date, Rodan has completed 40% of the contract work.

There is \$429,636 remaining in the Change Order Contingency.

Based upon the review of the merit and the compensation, it is our recommendation that you approve this change order. If you have any questions, please do not hesitate to call.

Sincerely,
Greystone West Company

Mikael Estrada
Project Manager

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

CHANGE ORDER No.: 2

Contractor Name:	Rodan Builders, Inc
Project #:	17-888
Contract #:	
Contract Date:	4/21/2017
NTP Date:	6/6/2017

Date:	1/10/2018
DSA File #:	43-66
DSA Application #:	01-116288, 116289, 116290
Campus:	Huff, Bubb and Landels

Project No., Name: Huff, Bubb and Landels MUR Building
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THE CONTRACT IS CHANGED AS FOLLOWS: (Attach Contractor Change Order Request or Proposal - if applicable)

This change order includes all Work to incorporate the following Proposed Change Orders: 1.2BP, 3.1LP, 25.1B, 26.1H, 27.1L, 28.3B, 29.3, 32.1BP, 33.1HP, 34.1LP, 35.1B, 36.1H, 37.1L, 41.1BP, 42.1HP, 43.1LP, 51B, 52H, 53L, 54B, 55H, 56L, 57H, 58B, 59B, 60H, 61L, 62B, 63H, 64L, 65B, 66H, 67L, 69L, 70H, 71L, 75B, 76H, 77L, 78.1B, 79.1H, 80.1L, 81BP, 82B, 83H, 84L, 85.1B, 86.1H and 87.1L

ADJUSTMENT TO CONTRACT AMOUNT / TIME	
Original Contract Amount	\$17,675,783.00
Prior Contract Adjustments	
Contract Sum Prior to this Change Order	\$17,675,783.00
Adjustment Per This Change Order	\$0.00
Revised Contract Amount	\$17,675,783.00
Original Contract Period: Start Date: 6/6/17 End Date: 7/6/18	Date Prior to this CO: 7/6/18
The Contract Time will be <u> </u> Increased; <u> </u> Decreased; By <u>0</u> Calendar Days	Revised Date: 7/6/18

NOTE: The Contractor waives any claim for further adjustments of the Contract Sum and Contract Time related to the above changes in Work.

1 - REVIEWED & RECOMMENDED (Architect/Engineer of Record) <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-bottom: 1px solid black; height: 40px;">Stamp (when applicable)</div> <div style="width: 45%; border-bottom: 1px solid black; height: 40px;">Signature/Date</div> </div>	5 - CONTRACTOR OFFER Company Name: Rodan Builders Address: 859 Cowan Rd., Burlingame, CA 94010 Authorized Representative, Name & Title (PRINT) Signature / Date
2 - CONSTRUCTION MANAGER (CM) - (when applicable) Signature / Date	6 - DISTRICT ACCEPTANCE C.O. NOT VALID WITHOUT Signature / Date
PROJECT INSPECTOR (PI) - (when applicable) Signature / Date	DSA APPROVAL (when applicable)
4 - PROJECT MANAGER (PM) Signature / Date	

ATTACHMENT A
CHANGE ORDER NO. 02

Project: Huff, Bubb and Landels Elementary School New MUR Building
 Owner: Mountain View Whisman School District
 Contractor: Rodan Builders, Inc.
 Architect of Record: HY Architect

DSA Application No: 01-116288, 01-116289, 01-116290

DSA File No.: 46-66

CO Contingency	\$840,000.00
CO1	-\$178,652.00
CO2	-\$231,712.00
CO Contingency Balance:	\$429,636.00
Over budget:	\$0.00

Item No.	Description	Contract Time Modification	Contract Sum Modification
PCO 1.2BP	Paving changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$4,873.00
PCO 3.1LP	Paving changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$29,296.00
PCO 25.1B	Building Insulation REF:	Total Days Added: 0 Revised Date: N/A	-\$14,938.00
PCO 26.01H	Building Insulation REF:	Total Days Added: 0 Revised Date: N/A	-\$14,938.00
PCO 27.1L	Building Insulation REF:	Total Days Added: 0 Revised Date: N/A	-\$14,938.00
PCO 28.3B	IDF @YMCA REF:	Total Days Added: 0 Revised Date: N/A	\$3,776.00
PCO 29.3	Fencing DSA changes REF:	Total Days Added: 0 Revised Date: N/A	\$9,835.00
PCO 32.1BP	Portable ramp changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$5,313.00
PCO 33.1HP	Portable ramp changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$2,357.00
PCO 34.1LP	Portable ramp changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$3,054.00
PCO 35.1B	Can wash station REF: ASI2	Total Days Added: 0 Revised Date: N/A	-\$4,395.00
PCO 36.1H	Can wash station REF: ASI2	Total Days Added: 0 Revised Date: N/A	-\$4,395.00
PCO 37.1L	Can wash station	Total Days Added: 0	-\$4,395.00

	REF: ASI2	Revised Date: N/A	
PCO 41.1BP	Unit 5 restroom changes	Total Days Added: 0	\$8,173.00
	REF: CCD1	Revised Date: N/A	
PCO 42.1HP	Unit 5 restroom changes	Total Days Added: 0	\$9,501.00
	REF: CCD1	Revised Date: N/A	
PCO 43.1LP	Unit 5 restroom changes	Total Days Added: 0	\$8,961.00
	REF: CCD1	Revised Date: N/A	
PCO 51B	Added door closers	Total Days Added: 0	\$1,400.00
	REF:	Revised Date: N/A	
PCO 52H	Added door closers	Total Days Added: 0	\$1,400.00
	REF:	Revised Date: N/A	
PCO 53L	Added door closers	Total Days Added: 0	\$1,400.00
	REF:	Revised Date: N/A	
PCO 54B	Delete walk off mats	Total Days Added: 0	-\$15,250.00
	REF: RFI 53	Revised Date: N/A	
PCO 55H	Delete walk off mats	Total Days Added: 0	-\$15,250.00
	REF: RFI 53	Revised Date: N/A	
PCO 56L	Delete walk off mats	Total Days Added: 0	-\$15,250.00
	REF: RFI 53	Revised Date: N/A	
PCO 57H	Garden water line	Total Days Added: 0	\$3,035.00
	REF:	Revised Date: N/A	
PCO 58B	YMCA Sanitary sewer line fix	Total Days Added: 0	\$9,555.00
	REF: RFI 68	Revised Date: N/A	
PCO 59B	Add Nail flange at exterior doors	Total Days Added: 0	\$217.00
	REF:	Revised Date: N/A	
PCO 60H	Add Nail flange at exterior doors	Total Days Added: 0	\$217.00
	REF:	Revised Date: N/A	
PCO 61L	Add Nail flange at exterior doors	Total Days Added: 0	\$217.00
	REF:	Revised Date: N/A	
PCO 62B	Struc Steel changes at store front	Total Days Added: 0	\$343.00
	REF: ASI 6.1	Revised Date: N/A	
PCO 63H	Struc Steel changes at store front	Total Days Added: 0	\$343.00
	REF: ASI 6.1	Revised Date: N/A	
PCO 64L	Struc Steel changes at store front	Total Days Added: 0	\$343.00
	REF: ASI 6.1	Revised Date: N/A	
PCO 65B	Stage Curtains	Total Days Added: 0	\$8,978.00

	REF:	Revised Date:	N/A
PCO 66H	Stage Curtains	Total Days Added:	0 \$8,978.00
	REF:	Revised Date:	N/A
PCO 67L	Stage Curtains	Total Days Added:	0 \$8,978.00
	REF:	Revised Date:	N/A
PCO 69L	Unforeseen soil compaction at footing	Total Days Added:	0 \$3,908.00
	REF:	Revised Date:	N/A
PCO 70H	Rework of pad	Total Days Added:	0 \$8,367.00
	REF:	Revised Date:	N/A
PCO 71L	Unforeseen soil compaction at footing	Total Days Added:	0 \$7,985.00
	REF:	Revised Date:	N/A
PCO 75B	HVAC DSA changes	Total Days Added:	0 \$7,294.00
	REF:	Revised Date:	N/A
PCO 76H	HVAC DSA changes	Total Days Added:	0 \$7,294.00
	REF:	Revised Date:	N/A
PCO 77L	HVAC DSA changes	Total Days Added:	0 \$7,294.00
	REF:	Revised Date:	N/A
PCO 78.1B	OFCl kitchen equipment	Total Days Added:	0 \$67,386.00
	REF:	Revised Date:	N/A
PCO 79.1H	OFCl kitchen equipment	Total Days Added:	0 \$67,386.00
	REF:	Revised Date:	N/A
PCO 80.1L	OFCl kitchen equipment	Total Days Added:	0 \$67,386.00
	REF:	Revised Date:	N/A
PCO 81BP	Switch Board Fix	Total Days Added:	0 -\$5,531.00
	REF:	Revised Date:	N/A
PCO 82B	Security system Credit	Total Days Added:	0 -\$14,157.00
	REF:	Revised Date:	N/A
PCO 83H	Security system Credit	Total Days Added:	0 -\$13,654.00
	REF:	Revised Date:	N/A
PCO 84L	Security system Credit	Total Days Added:	0 -\$13,654.00
	REF:	Revised Date:	N/A
PCO 85.1B	Add hand dryers	Total Days Added:	0 \$2,538.00
	REF:	Revised Date:	N/A
PCO 86.1H	Add hand dryers	Total Days Added:	0 \$2,538.00
	REF:	Revised Date:	N/A
PCO 87.1L	Add hand dryers	Total Days Added:	0 \$2,538.00
	REF:	Revised Date:	N/A

TOTAL- CHANGE ORDER NO. 02	Cal days added: 0 7/9/2018	\$231,712.00 Total

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

CHANGE ORDER No.: 2

Contractor Name:	Rodan Builders, Inc
Project #:	17-888
Contract #:	
Contract Date:	4/21/2017
NTP Date:	6/6/2017

Date:	1/10/2018
DSA File #:	43-66
DSA Application #:	01-116288, 116289, 116290
Campus:	Huff, Bubb and Landels

Project No., Name: Huff, Bubb and Landels MUR Building
--

THE CONTRACT IS CHANGED AS FOLLOWS: (Attach Contractor Change Order Request or Proposal - if applicable)

This change order includes all Work to incorporate the following Proposed Change Orders: 1.2BP, 3.1LP, 25.1B, 26.1H, 27.1L, 28.3B, 29.3, 32.1BP, 33.1HP, 34.1LP, 35.1B, 36.1H, 37.1L, 41.1BP, 42.1HP, 43.1LP, 51B, 52H, 53L, 54B, 55H, 56L, 57H, 58B, 59B, 60H, 61L, 62B, 63H, 64L, 65B, 66H, 67L, 69L, 70H, 71L, 75B, 76H, 77L, 78.1B, 79.1H, 80.1L, 81BP, 82B, 83H, 84L, 85.1B, 86.1H and 87.1L

ADJUSTMENT TO CONTRACT AMOUNT / TIME	
Original Contract Amount	\$17,675,783.00
Prior Contract Adjustments	
Contract Sum Prior to this Change Order	\$17,675,783.00
Adjustment Per This Change Order	\$0.00
Revised Contract Amount	\$17,675,783.00
Original Contract Period: Start Date: 6/6/17 End Date: 7/6/18	Date Prior to this CO: 7/6/18
The Contract Time will be <u> </u> Increased; <u> </u> Decreased; By <u>0</u> Calendar Days	Revised Date: 7/6/18

NOTE: The Contractor waives any claim for further adjustments of the Contract Sum and Contract Time related to the above changes in Work.

<p>1 - REVIEWED & RECOMMENDED (Architect/Engineer of Record)</p> <p>Stamp (when applicable) Signature/Date</p>	<p>5 - CONTRACTOR OFFER</p> <p>Company Name: Rodan Builders Address: 859 Cowan Rd., Burlingame, CA 94010</p> <hr/> <p>Authorized Representative, Name & Title (PRINT)</p> <p>Signature / Date</p>
<p>2 - CONSTRUCTION MANAGER (CM) - (when applicable)</p> <p>Signature / Date</p>	<p>6 - DISTRICT ACCEPTANCE</p> <p>C.O. NOT VALID WITHOUT Signature / Date</p>
<p>PROJECT INSPECTOR (PI) - (when applicable)</p> <p>Signature / Date</p>	<p>DSA APPROVAL (when applicable)</p>
<p>4 - PROJECT MANAGER (PM)</p> <p>Signature / Date</p>	

ATTACHMENT A
CHANGE ORDER NO. 02

Project: Huff, Bubb and Landels Elementary School New MUR Building
 Owner: Mountain View Whisman School District
 Contractor: Rodan Builders, Inc.
 Architect of Record: HY Architect

DSA Application No: 01-116288, 01-116289, 01-116290

DSA File No.: 46-66

CO Contingency	\$840,000.00
CO1	-\$178,652.00
CO2	-\$231,712.00
CO Contingency Balance:	\$429,636.00
Over budget:	\$0.00

Item No.	Description	Contract Time Modification	Contract Sum Modification
PCO 1.2BP	Paving changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$4,873.00
PCO 3.1LP	Paving changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$29,296.00
PCO 25.1B	Building Insulation REF:	Total Days Added: 0 Revised Date: N/A	-\$14,938.00
PCO 26.01H	Building Insulation REF:	Total Days Added: 0 Revised Date: N/A	-\$14,938.00
PCO 27.1L	Building Insulation REF:	Total Days Added: 0 Revised Date: N/A	-\$14,938.00
PCO 28.3B	IDF @YMCA REF:	Total Days Added: 0 Revised Date: N/A	\$3,776.00
PCO 29.3	Fencing DSA changes REF:	Total Days Added: 0 Revised Date: N/A	\$9,835.00
PCO 32.1BP	Portable ramp changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$5,313.00
PCO 33.1HP	Portable ramp changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$2,357.00
PCO 34.1LP	Portable ramp changes REF: CCD1	Total Days Added: 0 Revised Date: N/A	\$3,054.00
PCO 35.1B	Can wash station REF: ASI2	Total Days Added: 0 Revised Date: N/A	-\$4,395.00
PCO 36.1H	Can wash station REF: ASI2	Total Days Added: 0 Revised Date: N/A	-\$4,395.00
PCO 37.1L	Can wash station	Total Days Added: 0	-\$4,395.00

	REF: ASI2	Revised Date: N/A	
PCO 41.1BP	Unit 5 restroom changes	Total Days Added: 0	\$8,173.00
	REF: CCD1	Revised Date: N/A	
PCO 42.1HP	Unit 5 restroom changes	Total Days Added: 0	\$9,501.00
	REF: CCD1	Revised Date: N/A	
PCO 43.1LP	Unit 5 restroom changes	Total Days Added: 0	\$8,961.00
	REF: CCD1	Revised Date: N/A	
PCO 51B	Added door closers	Total Days Added: 0	\$1,400.00
	REF:	Revised Date: N/A	
PCO 52H	Added door closers	Total Days Added: 0	\$1,400.00
	REF:	Revised Date: N/A	
PCO 53L	Added door closers	Total Days Added: 0	\$1,400.00
	REF:	Revised Date: N/A	
PCO 54B	Delete walk off mats	Total Days Added: 0	-\$15,250.00
	REF: RFI 53	Revised Date: N/A	
PCO 55H	Delete walk off mats	Total Days Added: 0	-\$15,250.00
	REF: RFI 53	Revised Date: N/A	
PCO 56L	Delete walk off mats	Total Days Added: 0	-\$15,250.00
	REF: RFI 53	Revised Date: N/A	
PCO 57H	Garden water line	Total Days Added: 0	\$3,035.00
	REF:	Revised Date: N/A	
PCO 58B	YMCA Sanitary sewer line fix	Total Days Added: 0	\$9,555.00
	REF: RFI 68	Revised Date: N/A	
PCO 59B	Add Nail flange at exterior doors	Total Days Added: 0	\$217.00
	REF:	Revised Date: N/A	
PCO 60H	Add Nail flange at exterior doors	Total Days Added: 0	\$217.00
	REF:	Revised Date: N/A	
PCO 61L	Add Nail flange at exterior doors	Total Days Added: 0	\$217.00
	REF:	Revised Date: N/A	
PCO 62B	Struc Steel changes at store front	Total Days Added: 0	\$343.00
	REF: ASI 6.1	Revised Date: N/A	
PCO 63H	Struc Steel changes at store front	Total Days Added: 0	\$343.00
	REF: ASI 6.1	Revised Date: N/A	
PCO 64L	Struc Steel changes at store front	Total Days Added: 0	\$343.00
	REF: ASI 6.1	Revised Date: N/A	
PCO 65B	Stage Curtains	Total Days Added: 0	\$8,978.00

	REF:	Revised Date:	N/A
PCO 66H	Stage Curtains	Total Days Added:	0 \$8,978.00
	REF:	Revised Date:	N/A
PCO 67L	Stage Curtains	Total Days Added:	0 \$8,978.00
	REF:	Revised Date:	N/A
PCO 69L	Unforeseen soil compaction at footing	Total Days Added:	0 \$3,908.00
	REF:	Revised Date:	N/A
PCO 70H	Rework of pad	Total Days Added:	0 \$8,367.00
	REF:	Revised Date:	N/A
PCO 71L	Unforeseen soil compaction at footing	Total Days Added:	0 \$7,985.00
	REF:	Revised Date:	N/A
PCO 75B	HVAC DSA changes	Total Days Added:	0 \$7,294.00
	REF:	Revised Date:	N/A
PCO 76H	HVAC DSA changes	Total Days Added:	0 \$7,294.00
	REF:	Revised Date:	N/A
PCO 77L	HVAC DSA changes	Total Days Added:	0 \$7,294.00
	REF:	Revised Date:	N/A
PCO 78.1B	OFCl kitchen equipment	Total Days Added:	0 \$67,386.00
	REF:	Revised Date:	N/A
PCO 79.1H	OFCl kitchen equipment	Total Days Added:	0 \$67,386.00
	REF:	Revised Date:	N/A
PCO 80.1L	OFCl kitchen equipment	Total Days Added:	0 \$67,386.00
	REF:	Revised Date:	N/A
PCO 81BP	Switch Board Fix	Total Days Added:	0 -\$5,531.00
	REF:	Revised Date:	N/A
PCO 82B	Security system Credit	Total Days Added:	0 -\$14,157.00
	REF:	Revised Date:	N/A
PCO 83H	Security system Credit	Total Days Added:	0 -\$13,654.00
	REF:	Revised Date:	N/A
PCO 84L	Security system Credit	Total Days Added:	0 -\$13,654.00
	REF:	Revised Date:	N/A
PCO 85.1B	Add hand dryers	Total Days Added:	0 \$2,538.00
	REF:	Revised Date:	N/A
PCO 86.1H	Add hand dryers	Total Days Added:	0 \$2,538.00
	REF:	Revised Date:	N/A
PCO 87.1L	Add hand dryers	Total Days Added:	0 \$2,538.00
	REF:	Revised Date:	N/A

TOTAL- CHANGE ORDER NO. 01	Cal days added: 0 7/9/2018	\$231,712.00 Total