



April 5, 2018

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

RE: Change Order #3 Justification: Monta Loma Elementary School Multi-Purpose Room Addition Project (Phase 1), Classroom Modernization Project (Phase 2) and Portables Installation Project – Beals Martin Inc. – Mountain View Whisman School District

Phase 1:

Item # 1 – Add Mixing Valves in MUR (PCO 54)

This change is the result of a code requirement per Health Department. The new water heater specified only has one temperature. The Health Department requires specific temperatures for the hand sink and dishwasher. In order to achieve this and meet code requirements the contractor was directed to add two new mixing valves at the hand sink and dishwasher. The cost for item no. 1 includes the labor and material to install 2 new mixing valves. **\$756**

Item # 2 – Misc. Drywall add (PCO 55)

This change is the result of design revision. The contractor was requested to patch areas of drywall in the kitchen after the lights were relocated and patch around the added access doors in the MUR. The cost for item no. 2 includes the labor and material to install additional drywall and finish in MUR and kitchen. **\$2,013**

Item # 3 – Recompact subgrade and trenches by Courtyard (PCO 56)

This change is the result of an unforeseen condition. Due to existing unsuitable material the contractor was directed by the soils engineer to over excavate remove unsuitable soil and replace with imported AB material. The cost for item no. 3 includes the labor and material to import material. **\$9,466**

Item # 4 – Relocate New Light Fixtures (PCO 57)

This change is the result of a design revision. In the kitchen there was a conflict with the new light fixtures that were installed and the size of the motor on the new roll up door. The contractor was directed to remove and reinstall the new light fixtures. The cost for item no. 4 includes the labor to relocate new light fixtures. **\$2,484**

Item # 5 – Provide Power and Fire Alarm to Roll up door (PCO 58)

This change is the result of a design revision. During the submittal process the roll up door was changed to electric and need fire alarm relay control module in case of fire. The cost for item no. 5 includes the labor and material to install required power and fire alarm devices to the new roll up door. **\$4,306**

Item # 6 – Provide Power to 3 New Dampers (PCO 59)

This change is the result of a design revision. There are (3) motorized dampers that need to be installed in the mezzanine. There is no electrical shown for these. The contractor was directed to install power to these in order to meet code power is required. The cost included with item no. 6 includes labor and material to install power to the (3) dampers. **\$3,670**

Item # 7 – Additional Blinds at the MUR Stage and Library (PCO 60 & 67)

This change is the result of a District's request. Plans do not call out to install new blinds on the MUR stage or in the library. The contractor was directed to purchase and install new blinds. The cost for item no. 7 includes the labor and material to install new blinds at the MUR stage and the Library. **\$5,834**

Item # 8 – New (8) Panic Dogging kits & cylinders (PCO 61)

This change is the result of a District's request. The contract documents specified panic door hardware with an allen wrench for dogging open. The District requested to change them to a key. The cost for item no. 8 includes the labor and material to install (8) new panic dogging kits and cylinders with key. **\$3,579**

Item # 9 – Courtyard Deletion of Seat walls (PCO 63)

This change is the result of a District's request. The courtyard was redesigned and the seat walls were deleted. The contractor was requested to provide a credit for not installing concrete seat walls in the court yard. The credit for item no. 9 includes the labor and material not to install the concrete seat walls in the courtyard. **(\$43,693)**

Item # 10– Paint Community Room (PCO 64R1)

This change is the result of a District's request. The contract did not include any work in the Community Room. The District requested for it to be painted. The cost for item no. 10 includes the labor and material to paint the interior of the Community room. **\$1,645**

Item # 11– Credit for Signage (PCO 65)

This change is the result of a design revision and phasing. All signage has been included in Phase 3. This will allow all of the final work to be done and the buildings to be painted. The credit for item no. 11 includes the labor and material not to provide and install all of the permanent signage. Only temporary signs were installed in the MUR for closeout. **(\$8,371)**

Item # 12– Additional coats of wax in MUR (PCO 66)

This change is the result of a District's request. The contractor stripped and waxed the new MUR floor per contract specifications. The District requested the contractor to install 3 additional coats of wax prior to turning over the MUR. The cost for item no. 12 includes the labor to install additional wax to floor. **\$548**

Item # 13– Underground for Down Spout tie-in (PCO 68)

This change is the result of a design revision. The down spouts by the MUR courtyard door and window is not tied into the storm drain per the plans. The contractor was requested to install addition storm drain line and to tie the down spouts into storm drain. The cost for item no. 13 includes the labor, material and off haul to install additional storm drain line and to tie in down spouts. **\$7,361**

Item # 14– Demo and install New Bollards at Fire Lane (PCO 69)

This change is the result of a District's request and design revision. The contractor was to remove the existing bollards per plan. The District requested the bollards to be upgraded per Fire Marshall Code and new ones to be installed. The

cost for item no. 14 includes the labor and material to install MaxiForce Collapsible bollards that are set in new concrete. **\$12,075**

Item # 15– Upgrade Drinking Fountains to District Standard (PCO 70)

This change is the result of a District's request. The contractor was requested to provide an Elkay drinking fountain instead of the specified one. The cost for item no. 15 includes the labor and material difference to change product. **\$525**

Total of Multi-Purpose Room Addition Project – \$2,198

Phase 2:

Item # 16 – Replace Threshold in Room 15 (PCO 27)

This change is the result of a design revision. The threshold did not meet ADA requirements and need to be replaced to meet code. The cost for item no. 16 includes the labor and material to install a new threshold. **\$461**

Item # 17 – Credit for Contract Signage (PCO 28)

This change is the result of a design revision and phasing. All signage has been included in Phase 3. This will allow all of the final work to be done and the buildings to be painted. The credit for item no. 17 includes the labor and material not to provide and install all of the permanent signage. **(\$12,322)**

Item # 18 – Added Concrete Curb (PCO 29)

This change is the result of a design revision. After the redesign of the parking lot there was a gap/drop off between the ADA parking stall and the City sidewalk. In order to correct this issue a concrete curb was added. The cost for item no. 18 includes the cost for the labor and material required to install a new concrete curb. **\$1,408**

Item # 19 – Upgrade Drinking Fountain to Bottle Fillers & Change Manufacture (PCO 30)

This change is the result of a District request. The contractor was requested to change out the drinking fountains to bottle fillers. The contractor also was requested to change manufactures to District Standard fountain. The cost for item no. 19 includes the labor and material for changing manufactures and upgrading to a bottle filler. **\$3,240**

Total for Classroom Modernization Project (Phase 2)– (\$7,213)

Portables:

Item # 20 – Misc. Supervised Added work at Portables (PCO 8)

This change is the result of a District request. The contractor was asked to perform miscellaneous work on the YMCA portable such as: clean up debris, coordinate delivery of portable, reinstall siding, cut in door, set stairs and to assist in the setting of the portables. The cost for item no. 20 includes the labor and material to for miscellaneous work on the YMCA portable. **\$5,068**

Total for Portable Installation Project – \$5,068

Change Order #3 Summary

Total for Multi-Purpose Room Addition Project (Phase 1) - \$2,198.00

Total for Classroom Modernization Project (Phase 2) – (\$7,213.00)

Total for Portables Installation Project - \$5,068.00

Total Change Order No. 3 - \$53.00

In our capacity as the District's Construction Manager we have completed a review of Change Order #3.

The total Change Orders to date is \$513,497.00

This equates to 5.04% of the contract value. To date, Beals Martin, Inc., construction has completed 99% of the contract work.

There is \$153,112.00 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

Brenda Parella
Project Manager

CHANGE ORDER

1516.00 - 0 - 1.8

CO 003

PROJECT: Monta Loma ES PH 1
460 Thompson Ave
Mountain View, CA 94043

Change Order No.	THREE (003)
Project No.	1516.00
Initiation Date:	3/23/2018
Contract For:	
Contract Date:	
DSA File No.	43-66
DSA App. No.	01-115484
OPSC App. No.	

CONTRACTOR: Beals Martin
2596 Bay Road
Redwood City, CA 94063

You are directed to make the following changes in this contract: (Refer to Summary on following page)
Reserved for Architect's Stamp

The original Contract Sum was	\$	4,715,458
Net change by previous Change Order	\$	0
The Contract Sum prior to this Change Order was	\$	4,715,458
The Contract Sum will be UNCHANGED by this Change Order in the amount of	\$	0
The new Contract Sum including this Change Order will be	\$	4,715,458
The Contract Time will be UNCHANGED by this Change Order in the amount of		0 Days
The Date of Completion as of the date of this Change Order:		

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.
The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all times, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all work under this Contract. The signing of the Change Order indicates that the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractor and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT
Quattrocchi Kwok Architects
636 Fifth Street
Santa Rosa, CA 95404

CONTRACTOR
Beals Martin
2596 Bay Road
Redwood City, CA 94063

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

By: _____ By: _____ By: _____

Date: _____ Date: _____ Date: _____

PROJECT: Monta Loma ES PH 1

Change Order No.	THREE (003)
Project No.	1516.00
Contract For:	
DSA App. No.	01-115484

SUMMARY:

No.	Reference:	Description:	C.O.R. #	Amount	Calendar Days Added to Contract		
					DoC M1	M2	M3
TOTALS:				\$ 0	0	0	0
1	RFI 152	Additional cost includes the labor and material to install 2 new mixing valve, per Health Department code.	054	\$ 756	0	0	0
2	RFI 143	Added Drywall after light have been relocated for Roll up door.	055r1	\$ 2,013	0	0	0
3	None	Added costs includes the labor and material to import material as directed by soils engineer.	056	\$ 9,466	2	0	0
4	RFI 151	Additional costs includes the labor to relocate new light fixtures in conflict with roll up door.	057	\$ 2,484	0	0	0
5	RFI 121	Additional costs includes the labor and material to install required power and fire alarm devices to the new roll up door.	058	\$ 4,306	0	0	0
6	RFI 138r1	Additional costs includes labor and material to install power to the (3) dampers.	059	\$ 3,670	0	0	0
7	None	At District request. Additional costs includes the labor and material to install new blinds at the MUR stage and the Library.	060	\$ 1,034	0	0	0
8	None	At District request. Additional costs for the labor and material to install (8) new panic dogging kits and cylinders with key.	061	\$ 3,579	0	0	0
9	None	At the request of the District. Credit for the labor and material to not install the concrete seat walls in the courtyard.	063	(\$ 43,693)	0	0	0
10	None	At the request of the District. Additional costs includes the labor and material to paint the interior of the Community room.	064r1	\$ 1,645	0	0	0
11	None	Additional costs includes the labor and material not to provide and install all of the permanent signage. Signage to be included in Phase 3.	065	(\$ 8,371)	0	0	0
12	None	At the request of the District. Additional cost includes the labor to install additional wax to floor.	066	\$ 548	0	0	0
13	None	At the request of the District. Costs for purchase and installation of new blinds in multi purpose room.	067	\$ 4,800	0	0	0
14	RFI 142	Additional cost includes the labor, material and off haul to install additional storm drain line and to tie in down spouts.	068	\$ 7,361	0	0	0
15	None	Additional cost includes the labor and material to install MaxiForce Collapsible bollards that are set in new concrete.	069	\$ 12,075	0	0	0
16	None	At the request of the District. Additional cost for the upgrade of drinking fountains to District Standards	070	\$ 525	0	0	0

END OF SUMMARY

CHANGE ORDER

1516.02 - 0 - 1.8

CO 003

PROJECT:	Monta Loma ES PH 2 Classrooms 460 Thompson Ave Mountain View, CA 94043	Change Order No.	THREE (003)
		Project No.	1516.02
		Initiation Date:	3/23/2018
		Contract For:	
		Contract Date:	
CONTRACTOR:	Beals Martin 2596 Bay Road Redwood City, CA 94063	DSA File No.	43-66
		DSA App. No.	01-116344
		OPSC App. No.	

You are directed to make the following changes in this contract: (Refer to Summary on following page)
Reserved for Architect's Stamp

The original Contract Sum was	\$	5,116,531
Net change by previous Change Order	\$	0
The Contract Sum prior to this Change Order was	\$	5,116,531
The Contract Sum will be UNCHANGED by this Change Order in the amount of	\$	0
The new Contract Sum including this Change Order will be	\$	5,116,531
The Contract Time will be UNCHANGED by this Change Order in the amount of		0 Days
The Date of Completion as of the date of this Change Order:		

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time. The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all times, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all work under this Contract. The signing of the Change Order indicates that the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractor and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

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ARCHITECT Quattrocchi Kwok Architects 636 Fifth Street Santa Rosa, CA 95404	CONTRACTOR Beals Martin 2596 Bay Road Redwood City, CA 94063	OWNER Mountain View Whisman School District 750-A San Pierre Way Mountain View, CA 94043
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By: _____ By: _____ By: _____

Date: _____ Date: _____ Date: _____

PROJECT: Monta Loma ES PH 2 Classrooms

Change Order No. THREE (003)
Project No. 1516.02
Contract For: _____
DSA App. No. 01-116344

SUMMARY:

No.	Reference:	Description:	C.O.R. #	Amount	Calendar Days Added to Contract				
					DoC M1	M2	M3		
TOTALS:					\$	0	0	0	0
1	None	Additional cost includes the labor and material to install a new threshold, per District request.	027	\$ 461	0	0	0	0	
2	None	Credit includes the labor and material not to provide and install all of the permanent signage.	028	(\$ 12,322)	0	0	0	0	
3	RFI 66	Additional cost includes the cost for the labor and material required to install a new concrete curb.	029	\$ 1,408	0	0	0	0	
4	None	Additional cost includes the labor and material for changing manufactures and upgrading to a bottle filler.	030	\$ 3,240	0	0	0	0	

END OF SUMMARY

CHANGE ORDER

1516.00 PORT - 0 - 1.8

CO 003

PROJECT:	Monta Loma Portables 460 Thompson Ave Mountain View, CA 94043	Change Order No.	THREE (003)
		Project No.	1516.00 PORT
		Initiation Date:	3/23/2018
		Contract For:	
		Contract Date:	
CONTRACTOR:	Beals Martin 2596 Bay Road Redwood City, CA 94063	DSA File No.	46-66
		DSA App. No.	01-116790
		OPSC App. No.	

You are directed to make the following changes in this contract: (Refer to Summary on following page)
Reserved for Architect's Stamp

The original Contract Sum was	\$	0
Net change by previous Change Order	\$	104,658
The Contract Sum prior to this Change Order was	\$	104,658
The Contract Sum will be UNCHANGED by this Change Order in the amount of	\$	0
The new Contract Sum including this Change Order will be	\$	104,658
The Contract Time will be UNCHANGED by this Change Order in the amount of		0 Days
The Date of Completion as of the date of this Change Order:		

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.
The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all times, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all work under this Contract. The signing of the Change Order indicates that the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractor and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

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ARCHITECT Quattrocchi Kwok Architects 636 Fifth Street Santa Rosa, CA 95404	CONTRACTOR Beals Martin 2596 Bay Road Redwood City, CA 94063	OWNER Mountain View Whisman School District 750-A San Pierre Way Mountain View, CA 94043
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By: _____ By: _____ By: _____

Date: _____ Date: _____ Date: _____

PROJECT: Monta Loma Portables

Change Order No. THREE (003)
Project No. 1516.00 PORT
Contract For: _____
DSA App. No. 01-116790

SUMMARY:

No.	Reference:	Description:	C.O.R. #	Amount	Calendar Days Added to Contract			
					DoC M1	M2	M3	
				TOTALS: \$	0	0	0	0
1	None	Non Contract work as directed by District's CM	008	\$ 5,068	0	0	0	0

END OF SUMMARY