



May 3, 2018

Change Order #2

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

**RE: Change Order #2 Justification: Stevenson Elementary School, Phase 2 – Increment 1 Sitework
Galeb Paving, Inc. – Mountain View Whisman School District**

Stevenson Elementary School – Phase 2 – DSA APP #: 01-116489

Item # 1 – Off Haul Unsuitable Material (PCO 10)

This change is the result of an unforeseen condition. The existing soil was tested and is unsuitable for reuse. The contract documents state that the District would provide a location for this soil. Due to the fact that there is no location for soil the District agreed to pay for off haul. The cost for item no. 1 includes labor, trucking and equipment to off haul and dispose of unsuitable material. **\$9,803**

Item # 2 – Library Rain Water Leaders (PCO 18 & 51)

This change is the result of a design revision. The bid documents did not include the rain water leaders to be tied into the storm drain. The contractor was requested to tie 3 of the leaders in. The cost for item no. 2 includes the labor and material to tie in 3 of the rain water leaders to the storm drain. **\$4,431**

Item # 3 – Demo and Temporary Asphalt Work at Kindergarten Portables (PCO 19 & 26)

This change is the result to expedite work. The contract documents included the work in front of the kindergarten portables, however, contractor could not demo asphalt while school is in session to install storm drain. During spring break the contractor worked in this area. The cost for item no. 3 includes labor equipment and material to work in area out of sequence and during spring break installing storm drain line and temporary asphalt. **\$5,616**

Item # 4 – Tree Removal (PCO 23 & 25)

This change is the result to a design revision. The contractor was asked to remove, 1) the tree between Bldg. C and D because the tree was in the way of the overhang, 2) a pine tree was adjacent to the new location of the sanitary sewer and while excavating too many roots were being exposed. The cost for item no. 4 includes the labor and equipment to remove and dispose trees. **\$3,580**

Item # 5 – Trenching/Conduits for 2 Fiber Line (PCO 29)

This change is a result of a design revision. In order to relocate 2 data lines (District fiber and Comcast fiber) the contractor was requested to intercept existing conduits and reroute them in a new trench and box towards the NOC building. The cost for item no. 5 includes the labor, material and equipment to relocate and add conduits. **\$12,909**

Item # 6– Moving Spoils Off Pavement (PCO 32 & 33)

This change is the result to coordinate work. The contractor was directed twice to remove everything off of the pavement staging area, 1) to allow building B to be staged there until craned in place, 2) to allow the MUR contractor to use the area to lime treat material for back fill for project. The cost for item no. 6 includes labor and equipment to remove everything off pavement area. **\$3,330**

Item # 7 – Power to Irrigation Controller, Restrooms and Snack Shack (PCO 34)

This change is the result of a District request and City of Mountain View. When the old MUR building was demolished a breaker in the electrical panel was feeding the City’s irrigation controller, restrooms and snack shack, so therefore power was lost. The contractor was requested to add power to these locations. The cost for item no. 7 includes labor, material and equipment to reinstall power. **\$12,451**

Item # 8 – AT&T Relocation and Tie In (PCO 37)

This change is the result of a design revision. The contractor was requested to trench and add conduits for the AT&T line and to tie them into the NOC. The cost for item no. 8 includes labor, material and equipment to complete work for AT&T for the new phone line. **\$11,077**

Item # 9 – Water Tie in for District Office (PCO 46)

This change is the result of a design revision. The District Office water supply is from an old transit pipe. The contractor was requested to abandon the line and tie it into the new water line that was installed last summer that feeds Stevenson. The cost for item no. 9 includes labor, material and equipment to tie in new water line to District Office. **\$4,529**

Item # 10 – Bldg. B Compaction of Footings (PCO 52)

This change is the result of a coordination request. AMS building manufacture excludes compaction of footings. The contractor was requested to proceed with this work for Bldg. B. The cost included with item no. 10 includes the labor and equipment to compact the bottom of building footings. **\$1,957**

Item # 11 – Removed and Stockpiled Transit Water Pipe (PCO 58)

This change is the result of an unforeseen condition. During excavation and installation of the new storm drain line the transit water needed to be removed. The cost for item no. 11 includes labor and equipment to expose, remove and stockpile transit water pipe. **\$1,337**

Total Change Order No. 2 - \$71,020.00

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

This equates to 8.6% of the contract value. To date, Galeb Paving, Inc. construction has completed 55% of the contract work.

There is \$52,972.00 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



AIA[®]

Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*
Stevenson Elementary School Sitework
Phase 2, Increment 1 Galeb Paving
750-B San Pierre Way
Mountain View, CA 94043

CONTRACT INFORMATION:
Contract For: General Construction

Date: October 5, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: April 18, 2018

OWNER: *(Name and address)*
Mountain View Whisman School District
750-A San Pierre Way
Mountain View, CA 94043

ARCHITECT: *(Name and address)*
Dreiling Terrones Architecture
1103 Juanita Avenue
Burlingame, Ca 94010

CONTRACTOR: *(Name and address)*
Galeb Paving
12340 Saratoga Sunnyvale Road
Saratoga, CA 95070

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

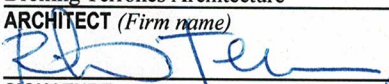
- PCO #10 Off Haul Unsuitable Material \$9,803
- PCO #18 & 51 Library Rain Water Leaders \$4,431
- PCO 19 & 26 Demo and Temporary Asphalt Work at Kindergarten Portables \$5,616
- PCO #23 & 25 Tree Removal \$3,580
- PCO # 29 Trenching / Conduits for 2 Fiber Lines \$12,909
- PCO #32 & 33 Moving Spoils Off Pavement \$3,330
- PCO # 34 Power to Irrigation Controller, Restrooms and Snack Shack \$12,451
- PCO #37 AT&T Relocation and Tie In \$11,077
- PCO #46 Water Tie In for District Office \$4,529
- PCO #52 Bldg. B Compaction of Footings \$1,957
- PCO # 58 Removed and Stockpiled Transit Water Pipe \$1,337

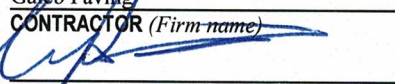
The original Contract Sum was	\$ 3,702,000.00
The net change by previously authorized Change Orders	\$ 246,208.00
The Contract Sum prior to this Change Order was	\$ 3,948,208.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 71,020.00
The new Contract Sum including this Change Order will be	\$ 4,019,228.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Dreiling Terrones Architecture
ARCHITECT *(Firm name)*

SIGNATURE
 Richard Terrones Architect, Partner
PRINTED NAME AND TITLE
 4/19/18
DATE

Galeb Paving
CONTRACTOR *(Firm name)*

SIGNATURE
 L.M. PELLUCIOTTO, PM
PRINTED NAME AND TITLE
 APRIL 20, 2018
DATE

Mountain View Whisman School District
OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE