



May 3, 2018

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

RE: Change Order #1 Justification: Stevenson Elementary School New Multi-Use Room and Library Alterations, Phase 4, Rodan Builders Inc. – Mountain View Whisman School District

Stevenson Elementary School – Phase 1 – DSA APP #: 01-116769

Item # 1 – Add Impact Resistant Gypsum Board (PCO 1.1)

This change is the result of a scope revision. The bid documents included 5/8” gypsum board. The contractor was requested to provide a cost to upgrade it to high impact resistant gypsum board. The cost for item no. 1 includes the labor and material to provide high impact resistant gypsum board at the assembly hall and the back of the stage. **\$5,001**

Item # 2 – Premium Tile Color Change (PCO 2.1)

This change is the result of a District’s request. The bid documents included standard tile color choices. The colors chosen were an upgrade premium color. The cost for item no. 2 includes the difference in material cost between the specified and premium tile color. **\$1,773**

Item # 3 – Fire Hydrant Relocation (PCO 3.1)

This change is the result of a District request. The City of Mountain View asked the District to relocate the fire hydrant that was previously installed during Phase 1 behind building B. This would allow the fire hydrant to be outside of the outfield baseball field. The cost for item no. 3 includes labor, material and equipment to relocated the fire hydrant closer to building B. **\$8,662**

Item # 4 – Temporary Fire Alarm Service Relocation (PCO 4)

This change is the result of a design revision and a District request. The existing fire alarm control panel was located in the old Board room building. In order to start the Library alterations, the fire alarm control panel had to be relocated into the District Office building. The cost for item no. 4 includes the labor and material required to relocate fire alarm panel to District Office. **\$4,293**

Item # 5 – Temporary Power Premium (PCO 5)

This change is the result of a coordination request. The sitework electrician installed the temporary transformer for the District Office the same day that we had PG&E out to install new transformer. In order to avoid having another power shut down for the DO and school, the phase 4 electrical contractor worked on the same Saturday and requested to be paid

for premium time. The cost for item no. 5 includes the difference in pay for Saturday work which was not in their original bid. **\$1,809**

Item # 6 – Added Baseplate Detail (PCO 6)

This change is the result of a design revision. During the submittal process the structural engineer added a new detail for a base plate at a column location. The cost for item no. 6 includes additional detailing time for new base plate. **\$663**

Item # 7 – Paving Temporary Walkway (PCO 7)

This change is the result of a design revision and District request. The contractor is required to tie into the sewer which would destroy the existing temporary walkway to the DO and school. The contractor was directed to regrade and install a new temporary asphalt path to walk to the DO and school. The cost for item no. 7 includes labor, material, equipment, off haul and disposal fees of spoils. **\$4,244**

Item # 8 – Trench for AT&T Conduits (PCO 8)

This change is the result of a design revision. The contractor was directed to trench from the AT&T bore conduits to the Network Operation Center (NOC) for the AT&T data line. The cost for item no. 8 includes the additional labor, material and off haul of spoils to install additional conduits for AT&T. **\$1,066**

Item # 9 – Delete Sectional Door and Add for New Door (PCO 9)

This change is the result of a design revision and District request. The contractor was asked to provide a credit and a cost to replace the sectional door at the storage room with a new hollow metal door and frame. The cost for item no. 9 includes the difference between a sectional door and a new door, hardware and paint. **\$1,382**

Item # 10 – 5 Added Fire Extinguishers (PCO 10)

This change is the result of a design revision. The contractor was requested to provide and install 5 semi-recessed fire extinguishers in the MUR and Library. The cost for item no. 10. includes the labor and materials needed to install 5 semi-recessed fire extinguishers. **\$4,030**

Item # 11 – Concrete Edge Demo (PCO 11)

This change is the result of an unforeseen condition. The drawing details only showed 4” of concrete to be removed. After clearing the exterior dirt down to footing, an extra 8” of thickened edge of concrete was discovered and had to be removed. The cost for item no. 11 includes the labor and equipment to remove and dispose the concrete thickened edge. **\$8,847**

Item # 12 – Expanding ADA Walk Way near Portables (PCO 12)

This change is the result of a design revision and Fire Marshall request. The contractor was asked to expand the ADA walk way at the Kindergarten portables. In order to dig the footings for building D the contractor needed the space to work. Due to the time restraints and the weather conditions we needed to expand the walk way to meet ADA. The cost for item no. 12 includes all labor, material and off haul of spoils to expand the ADA walk way by the Kindergarten portables. **\$4,296**

Item # 13 – Removal of Transit Pipe (PCO 13)

This change is the result of an unforeseen condition. During footing excavation, the contractor exposed an abandoned transit pipe, the contractor was asked to remove and dispose it. The cost for item no. 13 includes the labor and disposal fees for the transit pipe. **\$1,030**

Item # 14 –Demo Concrete Duct bank (PCO 14)

This change is the result of an unforeseen condition. During interior footing demo a concrete duct bank was discovered, the contractor was asked to remove them. The cost for item no. 14 includes labor and material for removing and disposing the concrete duct bank. **\$3,409**

Item # 15 – Compaction of Bottom of Footings (PCO 15)

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. C, D, A1, A2 and G. The cost included with item no. 15 includes the labor and equipment to compact the bottom of building footings. **\$4,000**

Total Change Order No. 1 - \$54,505.00

In our capacity as the District’s Construction Manager we have completed a review of Change Order #1.

The total Change Orders to date is \$ 54,505.00

This equates to 1.15% of the contract value. To date, Rodan Builders, Inc. construction has completed 20% of the contract work.

There is \$418,895.00 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: <i>(Name and address)</i> Stevenson Elementary School Phase 4 New MUR 750-B San Pierre Way Mountain View, CA 94043	CONTRACT INFORMATION: Contract For: General Construction Date: February 14, 2018	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: April 18, 2018
OWNER: <i>(Name and address)</i> Mountain View Whisman School District 750-A San Pierre Way Mountain View, CA 94043	ARCHITECT: <i>(Name and address)</i> Dreiling Terrones Architecture 1103 Juanita Avenue Burlingame, Ca 94010	CONTRACTOR: <i>(Name and address)</i> Rodan Builders 859 Cowan Road Burlingame, CA 94010

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 #1.1 Add Impact Resistant Gypsum Board \$5,001
- PCO #2.1 Premium Tile Color Change \$1,773
- PCO #3.1 Fire Hydrant Relocation \$8,662
- PCO #4 Temporary Fire Alarm Service Relocation \$4,293
- PCO #5 Temporary Power Premium \$1,809
- PCO #6 Added Baseplate Detail \$663
- PCO #7 Paving Temporary Walkway \$4,244
- PCO #8 Trench for AT&T Conduit \$1,066
- PCO #9 Delete Sectional Door and Add for New Door \$1,382
- PCO #10 Added Fire Extinguishers \$4,030
- PCO #11 Concrete Edge Demo \$8,847
- PCO #12 Expanding ADA Walk Way Near Portables \$4,296
- PCO #13 Removal of Transit Pipe \$1,030
- PCO #14 Demo Concrete Duct Bank \$3,409
- PCO #15 Compaction of Footings \$4,000

The original Contract Sum was	\$ 4,734,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 4,734,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 54,505.00
The new Contract Sum including this Change Order will be	\$ 4,788,505.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be December 14, 2018

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
PRINTED NAME AND TITLE

4.19.18
DATE

Rodan Builders
CONTRACTOR (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Mountain View Whisman School District
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE