



August 23, 2018

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 2, Electrical and Low Voltage, –Mountain View Whisman School District – DSA Application # 01-116489

Item # 1 – Credit for the Reduction of 25 Pair Copper (PCO 8)

This change is the result of a design revision. The contractor was requested to install (2) 25 pair of copper to each IDF. The electrical engineer reduced it to (1) 25 pair of copper. The credit included with item no. 1 includes material and labor for cabling, termination and testing for not installing (1) 25 pair of copper to each IDF. **(\$3,349)**

Item # 2 – Relocation of IDF Cabinets in Bldg. C & D (PCO 9)

This change is the result of a District request. The contractor was requested to relocate the IDF cabinets into the small offices that have the electrical panels. This would make two offices completely clear of any data or electrical on the walls. The cost included with item no. 2 includes the labor and materials required for the relocation of the IDF cabinets. **\$4,946**

Item # 3 – Install Temporary Phone Line (PCO 10)

This change is the result of a design revision and project coordination. The contractor was requested to install cabling from the NOC to the existing MDF in order to keep network running. The cost included with item no. 3 includes the cost for labor and material to keep network up while work continues. **\$4,671**

Item # 4– Credit for Power to Distribution B Panel (PCO 11.1)

This change is the result of a coordination revision. The site work electrician pulled the wire and terminated to their distribution B panel by error. This scope of work was not in site work contract and District is not being charged. The credit included for item no. 4 includes labor and materials for not performing work. **(\$5,468)**

Item # 5– Generator for NOC (PCO 12 & 19)

This change is the result of a District request. In order to energize one of the distribution panels power to the entire campus had to be shut off. The contractor was requested to do this on Saturday so there would be no interruption to the District Office. The contractor was requested to provide a generator to keep the network up and running. The cost included for item no. 5 includes the generator and additional labor for transporting.

\$1,610

Item # 6– Installation of Exterior Speakers (PCO 14 & 15)

This change is the result of a design revision. The contractor was requested to install raceways and exterior speakers on all of the new buildings for announcements. The cost included for item no. 6 includes the additional labor and materials for the speakers. **\$7,984**

Item # 7– Additional Electrical Panel in Administration Bldg. (PCO 16)

This change is the result of a design revision. Due to the added electrical, appliances and secondary kitchen the building contractor added an additional electrical panel. The contractor was requested to add additional wire and upgrades for this panel. The cost included for item no. 7 includes the additional labor and materials for the added electrical panel. **\$5,686**

Item # 8– Signage Change and Re-Labeling (PCO 17 & 18)

This change is the result of a District request and a design revision. The contractor was requested to relabel all devices and program with the new room layout per the signage change. The cost included for item no. 8 includes the additional labor and materials. **\$6,026**

Item # 9– TV Relocation in Flex Rooms (PCO 21)

This change is the result of a District request. The contractor was asked to take down and relocate 3 existing brackets and tv's and reinstall in the new flex rooms. The cost included for item no. 9 includes the additional labor and materials to reinstall tv's. **\$1,328**

Total Change Order No. 2 - \$23,434.00

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

The total Change Orders to date: \$78,954.00

This equates to 8.7% of the contract value. To date, Vanden Bos Electric, Inc. has completed 92% of the contract work.

There is \$12,026.00 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 question, 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 2 Vanden Bos Electric
750-B San Pierre Way
Mountain View, CA 94043

CONTRACT INFORMATION:
Contract For: General Construction
Date: October 23, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: July 25, 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)*
Vanden Bos Electric, Inc.
502 Giuseppe Court #5
Roseville, CA 95678

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 # 8 Credit for Reduction of 25 Pair Copper (\$3,349)
- PCO # 9 Relocation of IDF Cabinets in Building C & D \$4,946
- PCO # 10 Install Temporary Phone Line \$4,671
- PCO # 11.1 Credit for Power to Distribution B Panel (\$5,468)
- PCO # 12 & 19 Generator for NOC \$1,610
- PCO # 14 & 15 Installation of Exterior Speakers \$7,984
- PCO # 16 Additional Electrical Panel in Administration Building \$5,686
- PCO # 17 & 18 Signage Change and Re-Labeling \$6,026
- PCO # 21 TV Relocation in Flex Rooms \$1,328


The original Contract Sum was	\$ 909,800.00
The net change by previously authorized Change Orders	\$ 55,520.00
The Contract Sum prior to this Change Order was	\$ 965,320.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 23,434.00
The new Contract Sum including this Change Order will be	\$ 988,754.00

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
 7/25/18
DATE

Vanden Bos Electric, Inc.
CONTRACTOR (Firm name)

SIGNATURE
 KRIS DEVORE PM
PRINTED NAME AND TITLE
 7-26-18
DATE

Mountain View Whisman School District
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE