



August 23, 2018

Change Order #3

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

**RE: Change Order #3 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 – Bldg. B Relocation of Rain Water Leaders (PCO 60)

This change is the result of a design revision. The locations of the building rain water leaders were not all coordinated with the field underground storm drain. The contractor was requested to make some field changes. The cost for item no. 1 includes labor and material to make field adjustments to the storm drain line. **\$728**

Item # 2 – Bio Retention Irrigation Repairs (PCO 40-42)

This change is the result of an unforeseen condition. During grading the contractor exposed several unknown conduits in the new bio retention area. The cost for item no. 2 includes the labor, equipment and material to repair, relocate and tie in several lines such as water main line, irrigation and storm drain lines. **\$7,253**

Item # 3 – Additional Surveying (PCO 64)

This change is the result of the Civil Engineer request. The contract was requested to have their surveyor come back on site to survey specific area for grades. The cost for item no. 3 includes labor and equipment to survey area between building B and the NOC. **\$3,077**

Item # 4 – Electrical Work Behind Bldg. D for Phone Lines (PCO 70)

This change is the result to a design revision. The contractor was requested to add additional boxes and conduits in the ground for phone lines to the flex portables for fire alarm. The cost for item no. 4 includes the labor and material to install new path way for the fire alarm. **\$1,648**

Item # 5 – Demo of Temporary Pavement by Portables (PCO 73)

This change is a result of a design revision. During excavation of footings for building D some of the walkway in front of the portables had to be removed and temporary reinstalled. The contractor was requested to remove the temporary asphalt and so that the contract flat work can be installed. The cost for item no. 5 includes the labor and equipment to remove temporary asphalt and continue with contract work. **\$1,381**

Item # 6– Electrical to Tie-in Library Power (PCO 78)

This change is the result and coordination of projects. The contractor was directed to install a path way from electrical distribution panel at building A to the Library for power. The cost for item no. 6 includes labor, material and equipment to install electrical conduits for power to library. **\$1,486**

Total Change Order No. 3 - \$15,573.00

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

This equates to 9.46% of the contract value. To date, Galeb Paving, Inc. construction has completed 90% of the contract work.

There is \$19,908.00 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: 003

Date: August 10, 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 #60 Building B Relocation of Rain Water Leaders \$728.00
- PCO #40-42 Bio Retention Irrigation Repairs \$7,253.00
- PCO #64 Additional Surveying \$3,077.00
- PCO #70 Electrical Work Behind Building D for Phone Lines \$1,648.00
- PCO #73 Demo of Temporary Pavement by Portables \$1,381.00
- PCO #78 Electrical to Tie-in Library Power \$1,486.00

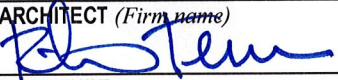
The original Contract Sum was	\$ 3,702,000.00
The net change by previously authorized Change Orders	\$ 317,228.00
The Contract Sum prior to this Change Order was	\$ 4,019,228.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 15,573.00
The new Contract Sum including this Change Order will be	\$ 4,034,801.00

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

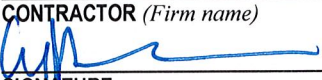
ARCHITECT *(Firm name)*


SIGNATURE
 Richard Terrones

PRINTED NAME AND TITLE
 8/10/18

DATE

Galeb Paving

CONTRACTOR *(Firm name)*


SIGNATURE
 L. J. PELLUCCIONI

PRINTED NAME AND TITLE
 8/15/2018

DATE

Mountain View Whisman School District

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE