



August 23, 2018

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

**RE: Change Order #4 Final - 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 – Courtyard Changes (PCO 7R1)**

This change is the result of a District request. The contractor was directed to change the courtyard to another design. The contractor gave credits back for deleted work and adds for additional work performed. The cost for item no. 1 includes labor the material for the courtyard changes. **\$27,573**

**Item # 2 – New Mirrors (PCO 44)**

This change is the result of a design revision. The contract documents called to install 4 new mirrors in the restrooms. The school and the District did not want them installed, the contractor turned them over. The cost for item no. 2 includes the material only. **\$750**

**Item # 3 – Install Epoxy Floor in Restroom (PCO 47)**

This change is the result of design revision. The contract documents called out for the contractor to install ceramic tile on the floor. The District standard is epoxy flooring in the restrooms. The cost for item no. 3 includes the labor and material to install epoxy floor in the restroom. **\$1,432**

**Item # 4 – Add Louvers (PCO 48)**

This change is the result of design revision. The contractor was requested to install 2 additional louvers in the new soffit. The cost for item no. 4 includes the labor and material to install additional louvers. **\$399**

**Item # 5 – Added Floor Drains in Kitchen (PCO 71)**

This change is the result of a code requirement for the Health Department. The contract drawings did not include floor drains in the kitchen. The cost for item no. 5 includes the labor and material to install 2 floor drains in the kitchen to meet code requirements. **\$4,508**

**Item # 6 – Water line in Boys Restroom Repair (PCO 72)**

This change is the result of an unforeseen condition. After demolition in the boy's restroom Bldg. C the contractor exposed an existing corroded pipe. The cost for item no. 6 includes the labor and material to replace the pipe with new. **\$1,051**

**Item # 7 – Plumbing Changes (PCO 73)**

This change is the result of an unforeseen condition. After demolition in the girl's restroom Bldg. C the contractor was directed to raise the existing plumbing so that both sinks would be at the same height. In addition, the contractor was asked to reroute plumbing so the grab bars could be installed. The cost for item no. 7 includes the labor and material to reroute existing plumbing in the restroom. **\$984**

**Item # 8 – Restroom Work on Saturday (PCO 74)**

This change is the result of a Districts request. Due to additional work not included in the contract drawings, the contractor was directed to install plumbing fixtures on the weekend. This work was authorized to avoid any delay to the restrooms from opening at the start of school. The cost included with item no. 8 includes only additional labor for the overtime work. **\$4,556**

**Item # 9 – Relocate Waste/Cold water in Room 19 (PCO 75)**

This change is the result of a design revision. The new sink was relocated to a different wall. The contractor was directed to install new plumbing in this location. The cost included with item no. 9 includes labor and material to install new waste and water lines. **\$1,129**

**Total of Multi-Purpose Room Addition Project – \$42,382**

**Phase 2:**

**Item # 10 – Revised Teaching Walls (PCO 5)**

This change is the result of a design revision and District request. The contractor was directed to change out the marker boards and replace it with the white wall marker board at the teaching wall. The cost for item no. 10 includes the material cost difference for the teaching wall. **\$56,861**

**Item # 11 – Interior Painting (PCO 26R1)**

This change is the result of a design revision. The contractor was asked to perform miscellaneous painting in the classrooms that was not called out to receive new paint. The cost for item no. 11 includes the labor and material for miscellaneous painting. **\$2,356**

**Item # 12 – Front Entrance (PCO 4R1)**

This change is the result of a design revision. The contractor was directed to perform work with changes to the front parking lot curbs, gutters and asphalt. The cost for item no. 12 includes the labor and material for parking lot revisions. **\$57,797**

**Item # 13 – Fire Watch (PCO 34)**

This change is the result of a Fire Code. The contractor was asked to perform fire watch per the Fire Marshall. The cost was split between the contractor and subcontractor. The cost for item no. 13 includes the labor for fire watch during non-working hours. **\$45,000**

**Item #14 – Coat Hook Installation (PCO 1.A)**

This change is the result of a design revision and phasing. The contractor was directed to install District purchased coat hooks though out the school. The cost for item no. 14 includes the labor to install coat hooks outside of all the classrooms. **\$8,263**

**Item # 15 – Infill Door at YMCA Portable (PCO 13)**

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. 15 includes the labor and material to for miscellaneous work on the YMCA portable. **\$3,908**

**Total for Classroom Modernization Project (Phase 2) – \$174,185**

**Change Order #4 Summary**

**Total for Multi-Purpose Room Addition Project (Phase 1) - \$42,382.00**

**Total for Classroom Modernization Project (Phase 2) – \$174,185.00**

**Total for Portables Installation Project – Closed with Certification by DSA**

**Total Change Order No. 4 - \$216,567.00**

In our capacity as the District's Construction Manager we have completed a review of Change Order #4 Final.

The total Change Orders to date is \$730,064.00

This equates to 7.2% of the contract value. To date, Beals Martin, Inc., construction has completed 100% of the contract work.

There is \$0.00 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  
004**

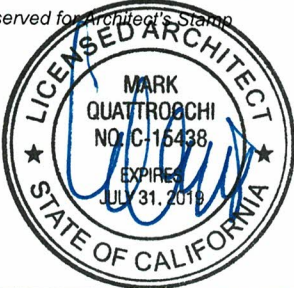
**PROJECT:** **Monta Loma ES PH 1**  
460 Thompson Ave  
Mountain View, CA 94043

<b>Change Order No.</b>	<b>FOUR (004)</b>
Project No.	1516.00
Initiation Date:	7/3/2018
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	<b>\$4,715,458</b>
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 Supplies, 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:**

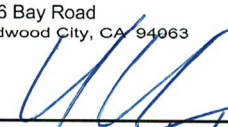
"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

**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:   
Date: **8/7/18**

By:   
Date: **8/18/18**

By: \_\_\_\_\_  
Date: \_\_\_\_\_

PROJECT: Monta Loma ES PH 1

Change Order No.	FOUR (004)
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
<b>TOTALS:</b>				\$42,382 of contingency	0	0	0	0
1		Per District request, costs for design changes at the courtyard.	007r1	\$27,573	0	0	0	0
2	None	Added cost to furnish and install new mirror. District has authorized this in the approved amount of \$750.00.	044	\$750	0	0	0	0
3	ASI 07	Added costs to install epoxy flooring in room K105	047	\$1,432	0	0	0	0
4	RFI 069	Added cost for adding Louvers per RFI 069	048	\$399	0	0	0	0
5	RFP 001r1	Added costs to install floor drains in kitchen.	071	\$4,508	0	0	0	0
6	None	Added costs to repair existing waterline in boys restroom.	072	\$1,051	0	0	0	0
7	None	Added cost to raise the existing plumbing in girls restrooms.	073	\$984	0	0	0	0
8	None	Additional costs for Saturday OT.	074	\$4,556	0	0	0	0
9	None	Additional cost to relocate waste and water in Room 190.	075	\$1,129	0	0	0	0

END OF SUMMARY

# CHANGE ORDER

1516.02 - 0 - 1.8

**CO  
004**

<b>PROJECT:</b>	<b>Monta Loma ES PH 2 Classrooms</b> 460 Thompson Ave Mountain View, CA 94043	<b>Change Order No.</b>	<b>FOUR (004)</b>
<b>CONTRACTOR:</b>	<b>Beals Martin</b> 2596 Bay Road Redwood City, CA 94063	Project No.	1516.02
		Initiation Date:	7/3/2018
		Contract For:	
		Contract Date:	
		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	<b>\$5,116,531</b>
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 Supplies, 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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<b>ARCHITECT</b> Quattrocchi Kwok Architects 636 Fifth Street Santa Rosa, CA 95404	<b>CONTRACTOR</b> Beals Martin 2596 Bay Road Redwood City, CA 94063	<b>OWNER</b> Mountain View Whisman School District 750-A San Pierre Way Mountain View, CA 94043
By:	By:	By: _____
Date: <b>8/7/18</b>	Date: <b>8/5/18</b>	Date: _____

PROJECT: Monta Loma ES PH 2 Classrooms

Change Order No. FOUR (004)  
 Project No. 1516.02  
 Contract For: \_\_\_\_\_  
 DSA App. No. 01-116344

**SUMMARY:**

Calendar Days Added to Contract			
DoC	M1	M2	M3

No.	Reference:	Description:	C.O.R. #	Amount	DoC	M1	M2	M3
TOTALS: \$174,185 of contingency					0	0	0	0
1	ASI 003	Costs per District request, change from marker boards to marker board walls at the teaching wall.	005	\$56,861	0	0	0	0
2	None	Additional costs to paint exposed piping under sinks per punch list.	026r1	\$2,356	0	0	0	0
3	ASI 04	Costs per District request, to revise frontage @parking lot, per ASI 04	032	\$57,797	0	0	0	0
4	na	Added cost to provide fire watch	034	\$45,000	0	0	0	0
5		Cost for coat hook installation per District request.	1.A	\$8,263	0	0	0	0
6		Cost to infill door at portable classrooms	3214-01	\$3,908	0	0	0	0

END OF SUMMARY