



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

**RE: Change Order #1 Justification: Bubb, Huff and Landels Phase 2 Campus Modernization Project–  
Rodan Builders Inc. – Mountain View Whisman School District**

**Bubb - Campus Modernization – DSA App #: 01-116928**

**Item # 1 – Modifications to Existing Door Frames (PCO 1B)**

This change is the result of an architectural oversight. It was discovered during construction, that some of the field conditions were not as described in the contract documents and modifications needed to be made to the existing door frames to allow the new doors to function properly. Costs associated with Item No. 1 are for all time and materials required to make the various modifications at six locations. **\$2,520**

**Item # 2 – New Door Frames (PCO 4.1B)**

This change is the result of an architectural oversight. It was discovered prior to construction, that 2 of the field conditions were not as illustrated in the contract documents and door frames needed to be installed at the existing door openings. Costs for Item No. 2 are to furnish and install the new frames at 2 locations. **\$2,510**

**Item # 3 – Door Hinge Discrepancy (PCO 6B)**

This change is the result of an unforeseen condition. It was discovered during demolition, that the door hinges were not consistent with the contract documents and varied from door-to-door. The costs associated with Item No. 3 is the difference in material prices for the correct hardware. **\$2,420**

**Item # 4 – Reduced VCT Flooring (PCO 9.1B)**

This change is the result of a district request. In order to maintain a more uniform standard across the district, the total quantity of VCT flooring at all classrooms was reduced from the contract scope and replaced with the district standard carpet tiles. The costs associated with Item No. 4 is for the difference in price between the two products. **\$4,249**

**Item # 5 – Library Abatement (PCO 12.1B)**

This change is the result of an unforeseen condition. The volume of asbestos containing materials was unknown at the time of bid. Although the contractor put an allowance in for some abatement, the total sum of abated materials exceeded that allowance. The costs associated with Item No. 5 is all time, materials and equipment for the additional removal of asbestos containing materials that were found and properly disposed of. **\$24,455**

**Item # 6 – Tile Backsplash at Drinking Fountains (PCO 15B)**

This change is the result of a district request. The contract drawings show to patch the existing tile as needed to install the new drinking fountains on site; however, the existing drinking fountain backsplashes varied in tile color across the campus and exact color matches were no longer available. In order to create uniformity throughout the sites, the district chose to use one solid color in lieu of the non-matching patches. The costs for Item No. 6 are for the additional labor and materials to install said tile. **\$5,094**

**Item # 7 – Increased Metal Stud Size at Teaching Walls (PCO 20B)**

This change is the result of a design revision. It was discovered during construction that the metal studs that were specified for the project did not allow adequate space for the data and electrical in the wall. As a result, the stud's size was increased. The costs for Item No. 7 are the difference in pricing between the 2 materials. **\$702**

**Item # 8 – Additional Overtime (PCO 23B)**

This change is the result of a district request. In order to bring project costs down to budget, overtime was removed from the scope. It was determined that the estimated costs were greater than what was anticipated for the project and that they would be offset with an allowance. The costs associated with Item No. 8 are for the additional overtime labor required to meet the project schedule for the first week of June. **\$4,377**

**Item # 9 – Existing Wiremold Replacement (PCO 26B)**

This change is the result of an unforeseen condition. It was discovered during construction that existing wire-mold throughout the campus had been discontinued and would need to be replaced. The costs for Item No. 9 are for all time and materials to furnish and install new electrical and data wire-mold site-wide. **\$49,761**

**Item # 10 – Installation of Wireless Access Points (PCO 30B)**

This change is the result of an architectural oversight. The contract documents showed to install the new wireless access points in existing conduit; however, it was discovered during demolition that the existing system was not installed up to current code. The costs for Item No. 10 are all labor and materials required to install conduit, boxes and cabling to all wireless access point locations on campus. **\$48,467**

**Item # 11 – Delete HVAC Units and Relocate Kinder Furnace (PCO 34B)**

This change is the result of a district request. Prior to construction, the district decided not to install new HVAC units at the classrooms as a part of summer construction. Additionally, the unit being salvaged at the Kindergarten expansion would need to be relocated along with that work. The cost associated with Item No. 11 is the credit for the deleted units off-set by the relocation of the furnace at the kindergarten expansion. **(\$9,235)**

**Item # 12 – Added Thresholds at Exterior Doors (PCO 46.1 B)**

This item is the result of an architectural oversight. The contract documents showed the thresholds at the standard classrooms are existing to remain; however, at most locations the existing thresholds were not ADA compliant or non-existent. The costs associated with Item No. 12 is for the labor and material to install said thresholds at most classroom entrances. **\$7,049**

**Item # 13 – Clock-Speaker and Public Address System Revisions (PCO 49B)**

This change is the result of a district request. At the time of bid the contract documents included the installation of a Bogen Public Address and clock-speaker system. In order to create uniformity across the sites, the district chose to change from a Bogen to Front Row system. The costs associated with Item No. 13 are for all labor and materials required to furnish and install the new system campus-wide. **\$90,350**

**Item # 14 – Restroom Wall Tile Credit (PCO 57B)**

This change is the result of a district request. At the time of bid all new was included for all existing student restroom walls; however, at the beginning of construction it was decided that the existing tile was in good condition and could remain. The costs associated with Item No. 14 is the credit for the restroom wall tile that was included in the initial scope of work. **(\$18,557)**

**Item # 15 – Clock-Speaker and Public Address System Credit (PCO 61B)**

This change is the result of a district request. At the time of bid the contract documents included the installation of a Bogen Public Address and clock-speaker system. In order to create uniformity across the sites, the district chose to change from a Bogen to Front Row system. The costs associated with Item No. 15 is the credit for the Bogen system that was included in the initial scope of work. **(\$24,612)**

**Item # 16 – Revised Casework at Classrooms (PCO 64B)**

This change is the result of a design revision. Prior to construction, it was discovered that there was available wall space adjacent to the existing classroom cabinets. In order to create uniformity across the sites, cabinets were added to standardize footage or storage space at each classroom. The costs associated for Item No. 16 are for the all labor and materials required for the additional casework. **\$12,424**

**Item # 17 – Added Ceiling Tiles at Soffits (PCO 75B)**

This change is the result of a district request. The bid documents called for the bottom of the center soffits at all classrooms to be painted drywall; however, the district standard that had been used on previously completed sites was 12"x12" ceiling tile. The costs associated with Item No. 17 is the difference between the labor and materials required to install the additional product. **\$18,108**

**Item # 18 – Verification of 120V Circuit (PCO 97B)**

This change is the result of an unforeseen condition. There was an additional conduit located under the existing concrete near the new Library building that was not shown in the contract documents. It was required to identify the source of said conduit prior to proceeding with the replacement of said concrete. The costs associated with Item No. 18 was for the labor to identify, address and label the 120V circuit. **\$2,811**

**Item # 19 – Surface Mounted Lights at Offices (PCO 98B)**

This change is the result of design revision. At the time of bid there was an add-alternate to convert some of the larger storage rooms into offices. Although the alternate was not ultimately accepted by the district, the lighting that was shown in the contract documents for said rooms was designed for a drop ceiling and needed to be changed to surface mounted fixtures. Costs associated with Item No. 19 are the difference in labor and materials for installation between the two fixture types. **\$1,439**

**Item # 20 – Power to Kinder Hand Dryers (PCO 106B)**

This change is the result of an architectural oversight. The contract documents did not include power the kindergarten restroom hand dryers; however, the district standard used previously at other sites had included hand dryers at said locations. The costs associated with Item No. 20 are for all labor and materials required to provide dedicated circuits to each location. **\$5,213**

**Total of Bubb New Campus Modernization Project- \$239,016**

**Huff - Campus Modernization – DSA App#: 01-116929**

**Item # 21 – Modifications to Existing Door Frames (PCO 2H)**

This change is the result of an architectural oversight. It was discovered during construction, that some of the field conditions were not as described in the contract documents and modifications needed to be made to the existing door frames to allow the new doors to function properly. Costs associated with Item No. 21 are for all time and materials required to make the various modifications at six locations. **\$2,835**

**Item # 22 – Door Hinge Discrepancy (PCO 7H)**

This change is the result of an unforeseen condition. It was discovered during demolition, that the door hinges were not consistent with the contract documents and varied from door-to-door. The costs associated with Item No. 22 is the difference in material prices for the correct hardware. **\$2,208**

**Item # 23 – Reduced VCT Flooring (PCO 10.1H)**

This change is the result of a district request. In order to maintain a more uniform standard across the district, the total quantity of VCT flooring at all classrooms was reduced from the contract scope and replaced with the district standard carpet tiles. The costs associated with Item No. 23 is for the difference in price between the two products. **\$4,249**

**Item # 24 – Library Abatement (PCO 13.1H)**

This change is the result of an unforeseen condition. The volume of asbestos containing materials was unknown at the time of bid. Although the contractor put an allowance in for some abatement, the total sum of abated materials exceeded that allowance. The costs associated with Item No. 24 is all time, materials and equipment for the additional removal of asbestos containing materials that were found and properly disposed of. **\$24,455**

#### **Item # 25 – Tile Backsplash at Drinking Fountains (PCO 16H)**

This change is the result of a district request. The contract drawings show to patch the existing tile as needed to install the new drinking fountains on site; however, the existing drinking fountain backsplashes varied in tile color across the campus and exact color matches were no longer available. In order to create uniformity throughout the sites, the district chose to use one solid color in lieu of the non-matching patches. The costs for Item No. 25 are for the additional labor and materials to install said tile. **\$5,094**

#### **Item # 26 – Casework Changes (PCO 18.1H)**

This change is the result of a district request. It was discovered prior to fabrication of the casework that the contract documents did not include a backsplash at the casework along the window wall at each classroom. In order to keep uniformity across the district, backsplashes were added to each counter-top at said location. The costs for Item No. 26 are for shop labor and material to add the backsplash at 20 locations. **\$9,471**

#### **Item # 27 – Increased Metal Stud Size at Teaching Walls (PCO 21H)**

This change is the result of a design revision. It was discovered during construction that the metal studs that were specified for the project did not allow adequate space for the data and electrical in the wall. As a result, the stud's size was increased. The costs for Item No. 27 are the difference in pricing between the 2 materials. **\$702**

#### **Item # 28 – Additional Overtime (PCO 24H)**

This change is the result of a district request. In order to bring project costs down to budget, overtime was removed from the scope. It was determined that the estimated costs were greater than what was anticipated for the project and that they would be offset with an allowance. The costs associated with Item No. 28 are for the additional overtime labor required to meet the project schedule for the first week of June. **\$4,353**

#### **Item # 29 – Installation of Wireless Access Points (PCO 31H)**

This change is the result of an architectural oversight. The contract documents showed to install the new wireless access points in existing conduit; however, it was discovered during demolition that the existing system was not installed up to current code. The costs for Item No. 29 are all labor and materials required to install conduit, boxes and cabling to all wireless access point locations on campus. **\$43,276**

#### **Item # 30 – Power to Irrigation Controller (PCO 33H)**

This change is the result of a district request. It was discovered during construction that the temporary shut-down of the school power for summer construction affected the irrigation controller for the grass lawn at the back of the campus. In order to maintain watering of the lawn over the summer, the contractor isolated and provided temporary power to the controller. The costs associated with Item No. 30 are for all labor and materials to provide said temporary power. **\$2,124**

### **Item # 31 – Delete HVAC Units and Relocate Kinder Furnace (PCO 35H)**

This change is the result of a district request. Prior to construction, the district decided not to install new HVAC units at the classrooms as a part of summer construction. Additionally, the unit being salvaged at the Kindergarten expansion would need to be relocated along with that work. The cost associated with Item No. 31 is the credit for the deleted units off-set by the relocation of the furnace at the kindergarten expansion. **(\$10,377)**

### **Item # 32 – Relocated Kinder Casework (PCO 43H)**

This change is the result of an unforeseen condition. It was discovered during construction that the existing wall framing could not adequately house the plumbing required for the new sink at the Kindergarten Rm 3 and the existing wall needed to be furred out to allow for the plumbing. As a result of this change, the casework needed to be relocated. The costs for Item No. 32 are for all labor and materials required to accommodate the necessary changes. **\$2,025**

### **Item # 33 – Hollow Metal Door Hardware Changes (PCO 44H)**

This change is the result of an architectural oversight. The hardware groups that were included in the contract documents did not include some of the necessary hardware required at some locations to meet the districts desired functions. The costs associated with Item No. 33 is for all labor and materials required to install the additional hardware. **\$948**

### **Item # 34 – Added Thresholds at Exterior Doors (PCO 47.1H)**

This item is the result of an architectural oversight. The contract documents showed the thresholds at the standard classrooms are existing to remain; however, at most locations the existing thresholds were not ADA compliant or non-existent. The costs associated with Item No. 34 is for the labor and material to install said thresholds at most classroom entrances. **\$6,560**

### **Item # 35 – Clock-Speaker System Revisions (PCO 50H)**

This change is the result of a district request. At the time of bid the contract documents included the installation of a Bogen Public Address and clock-speaker system. In order to create uniformity across the sites, the district chose to change from a Bogen to Front Row system. The costs associated with Item No. 35 are for all labor and materials required to furnish and install the new system campus-wide. **\$88,146**

### **Item # 36 – Added Cabinets at Classrooms (PCO 52H)**

This change is the result of a design revision. Prior to construction, it was discovered that there was available wall space adjacent to the existing classroom cabinets. In order to create uniformity across the sites, cabinets were added to standardize footage or storage space at each classroom. The costs associated for Item No. 36 are for the all labor and materials required for the additional casework. **\$6,458**

### **Item # 37 – Restroom Wall Tile Credit (PCO 58H)**

This change is the result of a district request. At the time of bid all new was included for all existing student restroom walls; however, at the beginning of construction it was decided that the existing tile was in good condition and could remain. The costs associated with Item No. 37 is the credit for the restroom wall tile that was included in the initial scope of work. **(\$28,631)**

**Item # 38 – Clock-Speaker and Public Address System Credit (PCO 62H)**

This change is the result of a district request. At the time of bid the contract documents included the installation of a Bogen Public Address and clock-speaker system. In order to create uniformity across the sites, the district chose to change from a Bogen to Front Row system. The costs associated with Item No. 38 is the credit for the Bogen system that was included in the initial scope of work. **(\$25,242)**

**Item # 39 – Rework the Kindergarten Pendant Lights (PCO 74H)**

This change is the result of an architectural oversight. It was discovered during installation of the pendant light fixtures at the Kindergarten rooms 1 & 2 that the layout provided per the contract documents would not work in the field. In order to make the revised design work, additional blocking was added and the power for the fixtures was relocated. The costs associated with Item No. 39 are for all labor and materials to make the corrections in the field. **\$3,012**

**Item # 40 – Added Ceiling Tiles at Soffits (PCO 76H)**

This change is the result of a district request. The bid documents called for the bottom of the center soffits at all classrooms to be painted drywall; however, the district standard that had been used on previously completed sites was 12"x12" ceiling tile. The costs associated with Item No. 40 is the difference between the labor and materials required to install the additional product. **\$13,443**

**Item # 41 – Surface Mounted Lights at Offices (PCO 99H)**

This change is the result of design revision. At the time of bid there was an add-alternate to convert some of the larger storage rooms into offices. Although the alternate was not ultimately accepted by the district, the lighting that was shown in the contract documents for said rooms was designed for a drop ceiling and needed to be changed to surface mounted fixtures. Costs associated with Item No. 41 are the difference in labor and materials for installation between the two fixture types. **\$1,439**

**Item # 42 – Power to Kinder Hand Dryers (PCO 107H)**

This change is the result of an architectural oversight. The contract documents did not include power the kindergarten restroom hand dryers; however, the district standard used previously at other sites had included hand dryers at said locations. The costs associated with Item No. 42 are for all labor and materials required to provide dedicated circuits to each location. **\$4,549**

**Total of Huff New Campus Modernization Project – \$151,626**

## **Landels - Campus Modernization – DSA App#: 01-116933**

### **Item # 43 – Modifications to Existing Door Frames (PCO 3L)**

This change is the result of an architectural oversight. It was discovered during construction, that some of the field conditions were not as described in the contract documents and modifications needed to be made to the existing door frames to allow the new doors to function properly. Costs associated with Item No. 43 are for all time and materials required to make the various modifications at six locations. **\$2,835**

### **Item # 44 – New Door Frames (PCO 5.1L)**

This change is the result of an architectural oversight. It was discovered prior to construction, that 2 of the field conditions were not as illustrated in the contract documents and door frames needed to be installed at the existing door openings. Costs for Item No. 44 are to furnish and install the new frames at 2 locations. **\$2,510**

### **Item # 45 – Door Hinge Discrepancy (PCO 8L)**

This change is the result of an unforeseen condition. It was discovered during demolition, that the door hinges were not consistent with the contract documents and varied from door-to-door. The costs associated with Item No. 45 is the difference in material prices for the correct hardware. **\$2,409**

### **Item # 46 – Reduced VCT Flooring (PCO 11.1L)**

This change is the result of a district request. In order to maintain a more uniform standard across the district, the total quantity of VCT flooring at all classrooms was reduced from the contract scope and replaced with the district standard carpet tiles. The costs associated with Item No. 46 is for the difference in price between the two products. **\$4,249**

### **Item # 47 – Library Abatement (PCO 14.1L)**

This change is the result of an unforeseen condition. The volume of asbestos containing materials was unknown at the time of bid. Although the contractor put an allowance in for some abatement, the total sum of abated materials exceeded that allowance. The costs associated with Item No. 47 is all time, materials and equipment for the additional removal of asbestos containing materials that were found and properly disposed of. **\$24,455**

### **Item # 48 – Tile Backsplash at Drinking Fountains (PCO 17L)**

This change is the result of a district request. The contract drawings show to patch the existing tile as needed to install the new drinking fountains on site; however, the existing drinking fountain backsplashes varied in tile color across the campus and exact color matches were no longer available. In order to create uniformity throughout the sites, the district chose to use one solid color in lieu of the non-matching patches. The costs for Item No. 48 are for the additional labor and materials to install said tile. **\$5,094**



**Item # 49 – Casework Changes (PCO 19.1L)**

This change is the result of a district request. It was discovered prior to fabrication of the casework that the contract documents did not include a backsplash at the casework along the window wall at each classroom. In order to keep uniformity across the district, backsplashes were added to each counter-top at said location. The costs for Item No. 49 are for shop labor and material to add the backsplash at 20 locations. **\$12,663**

**Item # 50 – Increased Metal Stud Size at Teaching Walls (PCO 22L)**

This change is the result of a design revision. It was discovered during construction that the metal studs that were specified for the project did not allow adequate space for the data and electrical in the wall. As a result, the stud's size was increased. The costs for Item No. 50 are the difference in pricing between the 2 materials. **\$702**

**Item # 51 – Additional Overtime (PCO 25L)**

This change is the result of a district request. In order to bring project costs down to budget, overtime was removed from the scope. It was determined that the estimated costs were greater than what was anticipated for the project and that they would be offset with an allowance. The costs associated with Item No. 51 are for the additional overtime labor required to meet the project schedule for the first week of June. **\$6,301**

**Item # 52 – Installation of Wireless Access Points (PCO 32L)**

This change is the result of an architectural oversight. The contract documents showed to install the new wireless access points in existing conduit; however, it was discovered during demolition that the existing system was not installed up to current code. The costs for Item No. 52 are all labor and materials required to install conduit, boxes and cabling to all wireless access point locations on campus. **\$43,276**

**Item # 53 – Delete HVAC Units and Relocate Kinder Furnace (PCO 36L)**

This change is the result of a district request. Prior to construction, the district decided not to install new HVAC units at the classrooms as a part of summer construction. Additionally, the unit being salvaged at the Kindergarten expansion would need to be relocated along with that work. The cost associated with Item No. 53 is the credit for the deleted units off-set by the relocation of the furnace at the kindergarten expansion. **(\$10,377)**

**Item # 54 – Added Thresholds at Exterior Doors (PCO 48.1L)**

This item is the result of an architectural oversight. The contract documents showed the thresholds at the standard classrooms are existing to remain; however, at most locations the existing thresholds were not ADA compliant or non-existent. The costs associated with Item No. 54 is for the labor and material to install said thresholds at most classroom entrances. **\$6,548**

**Item # 55 – Clock-Speaker System Revisions (PCO 51L)**

This change is the result of a district request. At the time of bid the contract documents included the installation of a Bogen Public Address and clock-speaker system. In order to create uniformity across the sites, the district chose to change from a Bogen to Front Row system. The costs associated with Item No. 55 are for all labor and materials required to furnish and install the new system campus-wide. **\$89,207**

**Item # 56 – Added Cabinets at Classrooms (PCO 53L)**

This change is the result of a design revision. Prior to construction, it was discovered that there was available wall space adjacent to the existing classroom cabinets. In order to create uniformity across the sites, cabinets were added to standardize footage or storage space at each classroom. The costs associated for Item No. 56 are for the all labor and materials required for the additional casework. **\$6,458**

**Item # 57 – Restroom Wall Tile Credit (PCO 59L)**

This change is the result of a district request. At the time of bid all new was included for all existing student restroom walls; however, at the beginning of construction it was decided that the existing tile was in good condition and could remain. The costs associated with Item No. 57 is the credit for the restroom wall tile that was included in the initial scope of work. **(\$32,253)**

**Item # 58 – Clock-Speaker and Public Address System Credit (PCO 63L)**

This change is the result of a district request. At the time of bid the contract documents included the installation of a Bogen Public Address and clock-speaker system. In order to create uniformity across the sites, the district chose to change from a Bogen to Front Row system. The costs associated with Item No. 58 is the credit for the Bogen system that was included in the initial scope of work. **(\$21,319)**

**Item # 59 – Added Ceiling Tiles at Soffits (PCO 77L)**

This change is the result of a district request. The bid documents called for the bottom of the center soffits at all classrooms to be painted drywall; however, the district standard that had been used on previously completed sites was 12”x12” ceiling tile. The costs associated with Item No. 59 is the difference between the labor and materials required to install the additional product. **\$15,633**

**Item # 60 – Surface Mounted Lights at Offices (PCO 100L)**

This change is the result of design revision. At the time of bid there was an add-alternate to convert some of the larger storage rooms into offices. Although the alternate was not ultimately accepted by the district, the lighting that was shown in the contract documents for said rooms was designed for a drop ceiling and needed to be changed to surface mounted fixtures. Costs associated with Item No. 60 are the difference in labor and materials for installation between the two fixture types. **\$1,139**

**Item # 61 – Power to Kinder Hand Dryers (PCO 108L)**

This change is the result of an architectural oversight. The contract documents did not include power the kindergarten restroom hand dryers; however, the district standard used previously at other sites had included hand dryers at said locations. The costs associated with Item No. 61 are for all labor and materials required to provide dedicated circuits to each location. **\$3,846**

**Total of Landels New Campus Modernization Project – \$163,376**

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

The additional cost of Change Order #1 is: \$554,018

The total Change Orders to date is: \$554,018

This equates to 2.1% of the contract value. To date, Rodan has completed 85% of the contract work.

There is \$1,247,959 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

Mikael Estrada  
Project Manager

# MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

## CHANGE ORDER No.:

## 1

Contractor Name: <u>Rodan Builders, Inc</u>
Project #: <u>17-954</u>
Contract #:
Contract Date: <u>April 7th 2018</u>
NTP Date: <u>June 6th, 2018</u>

Date: <u>9/20/2018</u>
DSA File #: <u>43-66</u>
DSA Application #: <u>01-116928, 116929, 116933</u>
Campus: <u>Huff, Bubb and Landels</u>
Project No., Name: <b>Huff/Bubb/Landels Campus Modernization</b>

**THE CONTRACT IS CHANGED AS FOLLOWS:** (Attach Contractor Change Order Request or Proposal - if applicable)

This change order includes all Work to incorporate the following Proposed Change Orders: 1B, 2H, 3L, 4.1B, 5.1L, 6B, 7H, 8L, 9.1B, 10.1H, 11.1L, 12.1B, 13.1H, 14.1L, 15B, 16H, 17L, 18.1H, 19.1L, 20B, 21H, 22L, 23B, 24H, 25L, 26B, 30B, 31H, 32L, 33H, 34B, 35H, 36L, 43H, 44H, 46.1B, 47.1H, 48.1L, 49B, 50H, 51L, 52H, 53L, 57B, 58H, 59L, 61B, 62H, 63L, 64B, 74H, 75B, 76H, 77L, 97B, 98B, 99H, 100L, 106B, 107H, and 108L.

ADJUSTMENT TO CONTRACT AMOUNT / TIME	
Original Contract Amount	\$25,742,524.00
Prior Contract Adjustments	
Contract Sum Prior to this Change Order	\$25,742,524.00
Adjustment Per This Change Order	\$0.00
Revised Contract Amount	\$25,742,524.00
Original Contract Period: _____ Start Date: _____ End Date: _____	Date Prior to this CO: _____
The Contract Time will be <u>  </u> Increased; <u>  </u> Decreased; By <u>0</u> Calendar Days	Revised Date: _____

**NOTE:** The Contractor waives any claim for further adjustments of the Contract Sum and Contract Time related to the above changes in Work.

<p><b>1 - REVIEWED &amp; RECOMMENDED</b> (Architect/Engineer of Record)</p>         <p>Stamp (when applicable)      Signature/Date</p>	<p><b>5 - CONTRACTOR OFFER</b></p> <p>Company Name: <u>Rodan Builders</u></p> <p>Address: <u>859 Cowan Rd., Burlingame, CA 94010</u></p> <hr/> <p>Authorized Representative, Name &amp; Title (PRINT)</p> <hr/> <p>Signature / Date</p>
<p><b>2 - CONSTRUCTION MANAGER (CM) - (when applicable)</b></p>   <p>Signature / Date</p>	<p><b>6 - DISTRICT ACCEPTANCE</b></p>   <p>C.O. NOT VALID WITHOUT Signature / Date</p>
<p><b>PROJECT INSPECTOR (PI) - (when applicable)</b></p>   <p>Signature / Date</p>	<p><b>DSA APPROVAL (when applicable)</b></p>   
<p><b>4 - PROJECT MANAGER (PM)</b></p>   <p>Signature / Date</p>	

ATTACHMENT A  
CHANGE ORDER NO. 01

Project: Huff, Bubb and Landels Elementary School Campus Modernization  
 Owner: Mountain View Whisman School District  
 Contractor: Rodan Builders, Inc.  
 Architect of Record: HY Architect

DSA Application No: 01-116928, 01-116929, 01-116933

DSA File No.: 43-66

CO Contingency (7% of Original Contract) \$1,801,976.68

Change Order No. 1 -\$554,018.00

CO Contingency Balance: \$1,247,958.68

Over budget: \$0.00

Item No.	Description	Contract Time Modification	Contract Sum Modification
PCO 1B	Rework of Existing Frames	Total Days Added: 0	\$2,520.00
	REF: RFI 10B	Revised Date: N/A	
PCO 2H	Rework of Existing Frames	Total Days Added: 0	\$2,835.00
	REF: RFI 11H	Revised Date: N/A	
PCO 3L	Rework of Existing Frames	Total Days Added: 0	\$2,835.00
	REF: RFI 12L	Revised Date: N/A	
PCO 4.1B	New Door Frames	Total Days Added: 0	\$2,510.00
	REF: RFI 10	Revised Date: N/A	
PCO 5.1L	New Door Frames	Total Days Added: 0	\$2,510.00
	REF: RFI 10	Revised Date: N/A	
PCO 6B	Door Hinge Discrepancy	Total Days Added: 0	\$2,420.00
	REF: RFI 13.1	Revised Date: N/A	
PCO 7H	Door Hinge Discrepancy	Total Days Added: 0	\$2,208.00
	REF: RFI 13.1	Revised Date: N/A	
PCO 8L	Door Hinge Discrepancy	Total Days Added: 0	\$2,409.00
	REF: RFI 13.1	Revised Date: N/A	
PCO 9.1B	Reduce VCT Flooring	Total Days Added: 0	\$4,249.00
	REF: ASI 5	Revised Date: N/A	
PCO 10.1H	Reduce VCT Flooring	Total Days Added: 0	\$4,249.00
	REF: ASI 5	Revised Date: N/A	

PCO 11.1L	Reduce VCT Flooring REF: ASI 5	Total Days Added: 0 Revised Date: N/A	\$4,249.00
PCO 12.1B	Library Abatement REF:	Total Days Added: 0 Revised Date: N/A	\$24,455.00
PCO 13.1H	Library Abatement REF:	Total Days Added: 0 Revised Date: N/A	\$24,455.00
PCO 14.1L	Library Abatement REF:	Total Days Added: 0 Revised Date: N/A	\$24,455.00
PCO 15B	Tile Backsplash at Drinking Fountains REF: RFI 22	Total Days Added: 0 Revised Date: N/A	\$5,094.00
PCO 16H	Tile Backsplash at Drinking Fountains REF: RFI 22	Total Days Added: 0 Revised Date: N/A	\$5,094.00
PCO 17L	Tile Backsplash at Drinking Fountains REF: RFI 22	Total Days Added: 0 Revised Date: N/A	\$5,094.00
PCO 18.1H	Casework Changes REF: Sub 18	Total Days Added: 0 Revised Date: N/A	\$9,471.00
PCO 19.1L	Casework Changes REF: Sub 18	Total Days Added: 0 Revised Date: N/A	\$12,663.00
PCO 20B	Increased Metal Stud Size REF: RFI 31	Total Days Added: 0 Revised Date: N/A	\$702.00
PCO 21H	Increased Metal Stud Size REF: RFI 31	Total Days Added: 0 Revised Date: N/A	\$702.00
PCO 22L	Increased Metal Stud Size REF: RFI 31	Total Days Added: 0 Revised Date: N/A	\$702.00
PCO 23B	OT - 6/4 through 6/10 REF:	Total Days Added: 0 Revised Date: N/A	\$4,377.00
PCO 24H	OT - 6/4 through 6/10 REF:	Total Days Added: 0 Revised Date: N/A	\$4,353.00

PCO 25L	OT - 6/4 through 6/10 REF:	Total Days Added: 0 Revised Date: N/A	\$6,301.00
PCO 26B	Replace Wiremold REF: RFI 46	Total Days Added: 0 Revised Date: N/A	\$49,761.00
PCO 30B	WAPs Raceway REF: RFI 46	Total Days Added: 0 Revised Date: N/A	\$48,467.00
PCO 31H	WAPs Raceway REF: RFI 46	Total Days Added: 0 Revised Date: N/A	\$43,276.00
PCO 32L	WAPs Raceway REF: RFI 46	Total Days Added: 0 Revised Date: N/A	\$43,276.00
PCO 33H	Power to Irrigation Controller REF:	Total Days Added: 0 Revised Date: N/A	\$2,124.00
PCO 34B	Delete HVAC Alternative and Relocate Furnace REF: ASI 4.1	Total Days Added: 0 Revised Date: N/A	-\$9,235.00
PCO 35H	Delete HVAC Alternative and Relocate Furnace REF: ASI 4.1	Total Days Added: 0 Revised Date: N/A	-\$10,377.00
PCO 36L	Delete HVAC Alternative and Relocate Furnace REF: ASI 4.1	Total Days Added: 0 Revised Date: N/A	-\$10,377.00
PCO 43H	Relocating Casework REF: RFI 87	Total Days Added: 0 Revised Date: N/A	\$2,025.00
PCO 44H	Hollow Metal and Hardware Changes REF:	Total Days Added: 0 Revised Date: N/A	\$948.00
PCO 46.1B	Added Thresholds at Exterior Door REF:	Total Days Added: 0 Revised Date: N/A	\$7,049.00
PCO 47.1H	Added Thresholds at Exterior Door REF:	Total Days Added: 0 Revised Date: N/A	\$6,560.00
PCO 48.1L	Added Thresholds at Exterior Door REF:	Total Days Added: 0 Revised Date: N/A	\$6,548.00

PCO 49B	Clock Speaker System Revisions REF: ASI 13	Total Days Added: 0 Revised Date: N/A	\$90,350.00
PCO 50H	Clock Speaker System Revisions REF: ASI 13	Total Days Added: 0 Revised Date: N/A	\$88,146.00
PCO 51L	Clock Speaker System Revisions REF: ASI 13	Total Days Added: 0 Revised Date: N/A	\$89,207.00
PCO 52H	Added Cabinets at Classrooms REF:	Total Days Added: 0 Revised Date: N/A	\$6,458.00
PCO 53L	Added Cabinets at Classrooms REF:	Total Days Added: 0 Revised Date: N/A	\$6,458.00
PCO 57B	Credit for Tile REF:	Total Days Added: 0 Revised Date: N/A	-\$18,557.00
PCO 58H	Credit for Tile REF:	Total Days Added: 0 Revised Date: N/A	-\$28,631.00
PCO 59L	Credit for Tile REF:	Total Days Added: 0 Revised Date: N/A	-\$32,253.00
PCO 61B	Credit for PA/Clock REF:	Total Days Added: 0 Revised Date: N/A	-\$24,612.00
PCO 62H	Credit for PA/Clock REF:	Total Days Added: 0 Revised Date: N/A	-\$25,242.00
PCO 63L	Credit for PA/Clock REF:	Total Days Added: 0 Revised Date: N/A	-\$21,319.00
PCO 64B	Revised Casework per Submittal Response REF:	Total Days Added: 0 Revised Date: N/A	\$12,424.00
PCO 74H	Rework Pendant Lights @ Rms 1 & 2 REF:	Total Days Added: 0 Revised Date: N/A	\$3,012.00
PCO 75B	Ceiling Tiles at Soffits REF:	Total Days Added: 0 Revised Date: N/A	\$18,108.00



PCO 76H	Ceiling Tiles at Soffits REF:	Total Days Added: 0 Revised Date: N/A	\$13,443.00
PCO 77L	Ceiling Tiles at Soffits REF:	Total Days Added: 0 Revised Date: N/A	\$15,633.00
PCO 97B	Field Verification of 120V Circuit REF: RFI 71	Total Days Added: 0 Revised Date: N/A	\$2,811.00
PCO 98B	Surface Mounted Lights at Offices REF: RFI 137	Total Days Added: 0 Revised Date: N/A	\$1,439.00
PCO 99H	Surface Mounted Lights at Offices REF: RFI 137	Total Days Added: 0 Revised Date: N/A	\$1,439.00
PCO 100L	Surface Mounted Lights at Offices REF: RFI 137	Total Days Added: 0 Revised Date: N/A	\$1,139.00
PCO 106B	Power to Kinder Hand Dryers REF: ASI 15	Total Days Added: 0 Revised Date: N/A	\$5,213.00
PCO 107H	Power to Kinder Hand Dryers REF: ASI 15	Total Days Added: 0 Revised Date: N/A	\$4,549.00
PCO 108L	Power to Kinder Hand Dryers REF: ASI 15	Total Days Added: 0 Revised Date: N/A	\$3,846.00
<b>TOTAL- CHANGE ORDER NO. 01</b>		<b>Cal days added: 0</b>	<b>\$554,018.00 Total</b>