



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

**RE: Change Order #5 Justification: Bubb, Huff and Landels New MUR and Temporary Portable Relocation Project– Rodan Builders Inc. – Mountain View Whisman School District**

**Bubb New MUR Building – DSA App #: 01-116288**

**Item # 1 – Added Cove Base per Department of Environmental Health (PCO 152.1B)**

This change is the result of an unforeseen condition. After the time of bid, the Santa Clara Department of Environmental Health Inspector required that the cove base at the kitchen pass-through serving counter be continuous with the epoxy floors. The costs associated with Item No. 1 are for the additional labor and materials that were required to complete said work. **\$856**

**Item # 2 – Boys Restroom Partition Modification (PCO 155B)**

This change is the result of a District request. After the completion construction, it was discovered that the partition for the boy's urinal did not extend far enough from the wall to obstruct the direct line of sight from outside of the restroom. The district chose to change the length of the partition to prevent the line of sight. The costs associated with Item No. 2 is the costs for the production and installation of the new and removal of the existing partition. **\$2,334**

**Item # 3 – Added Sheet Metal per Department of Environmental Health (PCO 159B)**

This change is the result of an unforeseen condition. After the time of bid, the Santa Clara Department of Environmental Health Inspector required that stainless steel sheet metal be added at the center island in the kitchen. The costs associated with Item No. 3 are for the additional labor and materials that were required to install sheet metal at 4 locations. **\$3,304**

**Item #4 – Power to Restroom Flushometers (PCO 162B)**

This change is the result of an architectural oversight. It was discovered during construction that the contract documents did not provide an electrical source for the toilet and urinal flushometers at each of the restrooms. The costs associated with Item No. 4 are to furnish and install power to 5 toilets and 2 urinal flushometer's. **\$3,174**

**Item #5 – Power to Irrigation Controller (PCO 168B)**

This change is the result of an architectural oversight. It was discovered during construction that there was no electrical supply to the irrigation controller shown on the contract documents. In order to reduce costs, it was decided to relocate the controller to a nearby source. The costs for Item No. 5 are to furnish and install the additional conduit and wiring required to service the irrigation control box in its new location. **\$2,212**

**Item #6 – Additional Data Needed at Staff Desk (PCO 171B)**

This change is the result of a District request. It was discovered after the installation of electrical and data was complete, that an additional data port would be needed at the proposed desk location at the north wall of the kitchen. The costs associated with Item No. 6 are for all labor and materials required to surface mount an additional data port at the proposed desk location. **\$1,679**

**Item #7 – Dry Well at IDF Room (PCO 177B)**

This change is the result of an architectural oversight. It was discovered during construction that there was no condensate line or associated dry well shown in the contract documents for the air conditioning unit at the IDF room. The costs associated with Item No. 7 are to add the required condensate line and exterior dry well to allow the unit to operate correctly. **\$1,961**

**Item #8 – Added Deadbolt to Vestibule Door (PCO 180.1B)**

This change is the result of a district request. In an agreement with the City of Mountain View, the District added a deadbolt to the interior vestibule door to allow restroom access to park patrons during non-school hours. Costs associated with Item No. 8 are to furnish and install said hardware. **\$541**

**Total of Bubb New MUR Project- \$16,061**

**Huff New MUR Building – DSA App#: 01-116289**

**Item # 9 – Touch-up Around Acoustic Wall Panels (PCO 150.1H)**

This change is the result of a district request. After the time of bid, the District made a change that reduced the total square footage of acoustic wall paneling at the high walls. The walls were finished per the contract documents and needed to be extended to accommodate the change. The costs associated with Item No. 9 are for all additional labor and materials to extend the smooth coat to the new panel edge. **\$1,473**

**Item # 10 – Added Cove Base per Department of Environmental Health (PCO 153.1H)**

This change is the result of an unforeseen condition. After the time of bid, the Santa Clara Department of Environmental Health Inspector required that the cove base at the kitchen pass-through serving counter be continuous with the epoxy floors. The costs associated with Item No. 10 are for the additional labor and materials that were required to complete said work. **\$856**

**Item # 11 – Boys Restroom Partition Modification (PCO 156H)**

This change is the result of a district request. After the completion construction, it was discovered that the partition for the boy's urinal did not extend far enough from the wall to obstruct the direct line of sight from outside of the restroom. The district chose to change the length of the partition to prevent the line of sight. The costs associated with Item No. 11 is the costs for the production and installation of the new and removal of the existing partition. **\$1,947**

**Item # 12 – Added Sheet Metal per Department of Environmental Health (PCO 160H)**

This change is the result of an unforeseen condition. After the time of bid, the Santa Clara Department of Environmental Health Inspector required that stainless steel sheet metal be added at the center island in the kitchen. The costs associated with Item No. 12 are for the additional labor and materials that were required to install sheet metal at 4 locations. **\$3,304**

**Item #13 – Power to Restroom Flushometers (PCO 163H)**

This change is the result of an architectural oversight. It was discovered during construction that the contract documents did not provide an electrical source for the toilet and urinal flushometers at each of the restrooms. The costs associated with Item No. 13 are to furnish and install power to 5 toilets and 2 urinal flushometer's. **\$3,174**

**Item #14 – Power to Irrigation Controller (PCO 169H)**

This change is the result of an architectural oversight. It was discovered during construction that there was no electrical supply to the irrigation controller shown on the contract documents. In order to reduce costs, it was decided to relocate the controller to a nearby source. The costs for Item No. 14 are to furnish and install the additional conduit and wiring required to service the irrigation control box in its new location. **\$3,285**

**Item #15 – Additional Data Needed at Staff Desk (PCO 172H)**

This change is the result of a District request. It was discovered after the installation of electrical and data was complete, that an additional data port would be needed at the proposed desk location at the north wall of the kitchen. The costs associated with Item No. 15 are for all labor and materials required to surface mount an additional data port at the proposed desk location. **\$1,679**

**Item #16 – Dry Well at IDF Room (PCO 178H)**

This change is the result of an architectural oversight. It was discovered during construction that there was no condensate line or associated dry well shown in the contract documents for the air conditioning unit at the IDF room. The costs associated with Item No. 16 are to add the required condensate line and exterior dry well to allow the unit to operate correctly. **\$1,961**

**Item #17 – Added Deadbolt to Vestibule Door (PCO 181.1H)**

This change is the result of a district request. In an agreement with the City of Mountain View, the District added a deadbolt to the interior vestibule door to allow restroom access to park patrons during non-school hours. Costs associated with Item No. 17 are to furnish and install said hardware. **\$541**

**Total of Huff New MUR Building Project – \$18,220**

**Landels New MUR – DSA App#: 01-116290**

**Item # 18 – Touch-up Around Acoustic Wall Panels (PCO 151.1L)**

This change is the result of a district request. After the time of bid, the District made a change that reduced the total square footage of acoustic wall paneling at the high walls. The walls were finished per the contract documents and needed to be extended to accommodate the change. The costs associated with Item No. 18 are for all additional labor and materials to extend the smooth coat to the new panel edge. **\$2,062**

**Item # 19 – Added Cove Base per Department of Environmental Health (PCO 154.1L)**

This change is the result of an unforeseen condition. After the time of bid, the Santa Clara Department of Environmental Health Inspector required that the cove base at the kitchen pass-through serving counter be continuous with the epoxy floors. The costs associated with Item No. 19 are for the additional labor and materials that were required to complete said work. **\$856**

**Item # 20 – Boys Restroom Partition Modification (PCO 157L)**

This change is the result of a district request. After the completion construction, it was discovered that the partition for the boy's urinal did not extend far enough from the wall to obstruct the direct line of sight from outside of the restroom. The district chose to change the length of the partition to prevent the line of sight. The costs associated with Item No. 20 is the costs for the production and installation of the new and removal of the existing partition. **\$1,947**

**Item # 21 – Rear Gate Entrance (PCO 158.1L)**

This change is the result of a district request. During construction it was noticed that the existing gate at the rear and only entrance to campus was not large enough to accommodate the delivery of the portable classrooms. It was decided to remove the existing fence and gate and install a larger one to accommodate the future removal of said classrooms. The costs associated with Item No. 21 are for all labor and materials to furnish and install 32' of fencing that includes a 14' wide gate. **\$8,997**

**Item # 22 – Added Sheet Metal per Department of Environmental Health (PCO 161L)**

This change is the result of an unforeseen condition. After the time of bid, the Santa Clara Department of Environmental Health Inspector required that stainless steel sheet metal be added at the center island in the kitchen. The costs associated with Item No. 22 are for the additional labor and materials that were required to install sheet metal at 4 locations. **\$3,304**

**Item #23 – Power to Restroom Flushometers (PCO 164L)**

This change is the result of an architectural oversight. It was discovered during construction that the contract documents did not provide an electrical source for the toilet and urinal flushometers at each of the restrooms. The costs associated with Item No. 23 are to furnish and install power to 5 toilets and 2 urinal flushometer's. **\$3,174**

**Item #24 – Power to Irrigation Controller (PCO 170.1L)**

This change is the result of an architectural oversight. It was discovered during construction that there was no electrical supply to the irrigation controller shown on the contract documents. In order to reduce costs, it was decided to relocate the controller to a nearby source. The costs for Item No. 24 are to furnish and install the additional conduit and wiring required to service the irrigation control box in its new location. **\$3,338**

**Item #25 – Additional Data Needed at Staff Desk (PCO 173L)**

This change is the result of a District request. It was discovered after the installation of electrical and data was complete, that an additional data port would be needed at the proposed desk location at the north wall of the kitchen. The costs associated with Item No. 25 are for all labor and materials required to surface mount an additional data port at the proposed desk location. **\$1,679**

**Item #26 – Relocate Catch Basin (PCO 175L)**

This change is the result of unforeseen condition. During excavation for the new bioretention area, it was discovered that there were excessive tree roots shown from a nearby Redwood tree. In order to preserve the health of the Redwood, the size of the bio retention area was reduced, and a catch basin was relocated. The costs associated with Item No. 26 is for the additional trenching, piping and backfilling that was required to make the relocation. **\$1,750**

**Item #27 – Dry Well at IDF Room (PCO 179L)**

This change is the result of an architectural oversight. It was discovered during construction that there was no condensate line or associated dry well shown in the contract documents for the air conditioning unit at the IDF room. The costs associated with Item No. 27 are to add the required condensate line and exterior dry well to allow the unit to operate correctly. **\$1,961**

**Item #28 – Added Deadbolt to Vestibule Door (PCO 182.1L)**

This change is the result of a district request. In an agreement with the City of Mountain View, the District added a deadbolt to the interior vestibule door to allow restroom access to park patrons during non-school hours. Costs associated with Item No. 28 are to furnish and install said hardware. **\$541**

**Total of Landels New MUR Building Project – \$29,609**

In our capacity as the District's Construction Manager we have completed a review of Change Order #5.

The additional cost of Change Order #5 is: \$63,890

The total Change Orders to date is: \$666,522

This equates to 3.7% of the contract value. To date, Rodan has completed 100% of the contract work.

There is \$570,783 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.: 5

Contractor Name:	Rodan Builders, Inc
Project #:	17-888
Contract #:	
Contract Date:	4/21/2017
NTP Date:	6/6/2017

Date:	12/13/2018
DSA File #:	43-66
DSA Application #:	01-116288, 116289, 116290
Campus:	Huff, Bubb and Landels


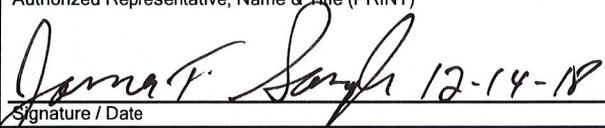
Project No., Name: Huff, Bubb and Landels MUR Building
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**THE CONTRACT IS CHANGED AS FOLLOWS:** (Attach Contractor Change Order Request or Proposal - if applicable)

This change order includes all Work to incorporate the following Proposed Change Orders: 150.1H, 151.1L, 152.1B, 153.1H, 154.1L, 155B, 156H, 157L, 158.1, 159B, 160H, 161L, 162B, 163H, 164L, 168B, 169H, 170.1L, 171B, 172H, 173L, 175L, 177B, 178H, 179L, 180.1B, 181.1H, 182.1L

ADJUSTMENT TO CONTRACT AMOUNT / TIME	
Original Contract Amount	\$17,675,783.00
Prior Contract Adjustments	
Contract Sum Prior to this Change Order	\$17,675,783.00
Adjustment Per This Change Order	\$0.00
Revised Contract Amount	\$17,675,783.00
Original Contract Period: _____ Start Date: 6/6/17 _____ End Date: 7/6/18 _____	Date Prior to this CO: 7/6/18
The Contract Time will be ___ Increased; ___ Decreased; By 0 Calendar Days	Revised Date: 7/6/18

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

<b>1 - REVIEWED &amp; RECOMMENDED</b> (Architect/Engineer of Record)	<b>5 - CONTRACTOR OFFER</b>
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Stamp (when applicable)</p> </div> <div style="width: 45%;"> <p>Signature/Date</p>  </div> </div>	<p>Company Name: Rodan Builders Address: 859 Cowan Rd., Burlingame, CA 94010</p> <p style="font-size: 1.2em; font-family: cursive;">James F SANDLE</p> <p>Authorized Representative, Name &amp; Title (PRINT)</p>
<b>2 - CONSTRUCTION MANAGER (CM) - (when applicable)</b>	 <p>Signature / Date</p>
<b>PROJECT INSPECTOR (PI) - (when applicable)</b>	<b>6 - DISTRICT ACCEPTANCE</b>
<p style="font-size: 1.5em; font-family: cursive;">N/A</p> <p>Signature / Date</p>	<p>C.O. NOT VALID WITHOUT Signature / Date</p>
<b>4 - PROJECT MANAGER (PM)</b>	<b>DSA APPROVAL (when applicable)</b>
<p style="font-size: 1.5em; font-family: cursive;">N/A</p> <p>Signature / Date</p>	

ATTACHMENT A  
CHANGE ORDER NO. 05

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

DSA Application No: 01-116288, 01-116289, 01-116290

DSA File No.: 46-66

CO Contingency	\$840,000.00
CO1	-\$178,652.00
CO2	-\$231,712.00
CO3	-\$92,854.00
CO4	-\$99,414.00
CO5	-\$63,890.00
CO Contingency Balance:	\$173,478.00
Over CO Contingency:	\$0.00

Item No.	Description	Contract Time Modification	Contract Sum Modification
PCO 150.1H	Touch Up Around Acoustical Panels	Total Days Added: 0	\$1,473.00
	REF: ASI 11.1	Revised Date: N/A	
PCO 151.1L	Touch Up Around Acoustical Panels	Total Days Added: 0	\$2,062.00
	REF: ASI 11.1	Revised Date: N/A	
PCO 152.1B	Added Cove Base per DEH	Total Days Added: 0	\$856.00
	REF:	Revised Date: N/A	
PCO 153.1H	Added Cove Base per DEH	Total Days Added: 0	\$856.00
	REF:	Revised Date: N/A	
PCO 154.1L	Added Cove Base per DEH	Total Days Added: 0	\$856.00
	REF:	Revised Date: N/A	
PCO 155B	Bathroom Modifications	Total Days Added: 0	\$2,334.00
	REF: ASI 19	Revised Date: N/A	
PCO 156H	Bathroom Modifications	Total Days Added: 0	\$1,947.00
	REF: ASI 19	Revised Date: N/A	
PCO 157L	Bathroom Modifications	Total Days Added: 0	\$1,947.00
	REF: ASI 19	Revised Date: N/A	
PCO 158.1	Rear Gate Entrance	Total Days Added: 0	\$8,997.00
	REF:	Revised Date: N/A	
PCO 159B	Added Sheet Metal Per DEH	Total Days Added: 0	\$3,304.00
	REF:	Revised Date: N/A	
PCO 160H	Added Sheet Metal Per DEH	Total Days Added: 0	\$3,304.00
	REF:	Revised Date: N/A	



PCO 161L	Added Sheet Metal Per DEH REF:	Total Days Added: 0 Revised Date: N/A	\$3,304.00
PCO 162B	Power to Urinals REF:	Total Days Added: 0 Revised Date: N/A	\$3,174.00
PCO 163H	Power to Urinals REF:	Total Days Added: 0 Revised Date: N/A	\$3,174.00
PCO 164L	Power to Urinals REF:	Total Days Added: 0 Revised Date: N/A	\$3,174.00
PCO 168B	Power to Irrigation Controller REF: RFI 166	Total Days Added: 0 Revised Date: N/A	\$2,212.00
PCO 169H	Power to Irrigation Controller REF: RFI 166	Total Days Added: 0 Revised Date: N/A	\$3,285.00
PCO 170.1L	Power to Irrigation Controller REF: RFI 166	Total Days Added: 0 Revised Date: N/A	\$3,338.00
PCO 171B	Additional data drop at the kitchen REF: ASI 20	Total Days Added: 0 Revised Date: N/A	\$1,679.00
PCO 172H	Additional data drop at the kitchen REF: ASI 20	Total Days Added: 0 Revised Date: N/A	\$1,679.00
PCO 173L	Additional data drop at the kitchen REF: ASI 20	Total Days Added: 0 Revised Date: N/A	\$1,679.00
PCO 175L	Relocate Catch Basin REF: RFI 164	Total Days Added: 0 Revised Date: N/A	\$1,750.00
PCO 177B	Dry Well REF: RFI 162	Total Days Added: 0 Revised Date: N/A	\$1,961.00
PCO 178H	Dry Well REF: RFI 162	Total Days Added: 0 Revised Date: N/A	\$1,961.00
PCO 179L	Dry Well REF: RFI 162	Total Days Added: 0 Revised Date: N/A	\$1,961.00
PCO 180.1B	Added Deadbolt to Door REF:	Total Days Added: 0 Revised Date: N/A	\$541.00
PCO 181.1H	Added Deadbolt to Door REF:	Total Days Added: 0 Revised Date: N/A	\$541.00
PCO 182.1L	Added Deadbolt to Door REF:	Total Days Added: 0 Revised Date: N/A	\$541.00
<b>TOTAL- CHANGE ORDER NO. 05</b>		<b>Cal days added: 0</b>	<b>\$63,890.00 Total</b>