



December 17, 2018

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

RE: Change Order #8 Justification: Mariano Castro/Mistral Elementary School Phase 2 New Construction Project - BHM Construction Inc.- Mountain View Whisman School District

Castro/ Mistral Elementary School Phase 2 New Construction Project – DSA APP #: 01-115493

Item # 1 – Re-route Electrical Conduit to Building F due to Existing Underground Obstructions (CPE 2C)

This change is the result of an unforeseen condition. During trenching for the new electrical service to building F, an unforeseen bank of existing electrical conduit was discovered directly in conflict with the location of the new service. As a result, additional trenching, conduit and wire was needed to route the new service around the other side of building F to avoid the existing utility. **\$7,511**

Item # 2 – Cap and Re-route Irrigation at North Property Line (CPE 2D)

This change is the result of a design revision. In order to maximize the width of the emergency vehicle access/bus lane along the north property line as well as reduce maintenance in the area, the District requested a 4' wide strip of lawn be removed between the existing classroom wing and property line fence. The removal of the lawn required capping of the existing irrigation line and re-routing in certain areas to continue to feed planters to the south. **\$3,265**

Item # 3 – Extended General Conditions and Insurance Costs due to North Property Line Work (CPE 2Er1)

This change is the result of an unforeseen condition and a District request. During construction it was discovered that the existing fencing at the north property line infringed on the District's property by 7-9' for a majority of the shared property line. In order for the District to recapture their property, the existing fencing and trees were demolished, new switchgear was relocated, and a new fence and paving was constructed to the actual property line. None of this work was included in the original contract and extended the schedule by 4 weeks. The cost included for item no. 3 is a negotiated amount to cover the additional labor, equipment and insurance cost resulting from the extended schedule duration. **\$65,000**

Item # 4 – Re-route Fire Sprinkler Piping at Building F (CPE 45r1)

This change is the result of a design revision. It was discovered that the path shown for the new fire sprinkler main in building F (MUR) would leave the piping exposed to view behind the new window system. In order to

conceal the piping, the sprinkler main was raised by 8' to locate it above the new widow system which required additional bracing and pipe material. **\$3,500**

Item # 5 – Provide Temporary Heating to allow Finishes to Begin During PG&E Gas Meter Change (CPE 57)

This change is the result of an unforeseen condition. At the onset of the project, PG&E determined the existing gas meter was of adequate size to feed both the new and existing campus. However, during the submittal review process it was determined by the mechanical engineer and PG&E that this was not the case. In order to accommodate the new demand, a new gas service and meter had to be installed to the campus. As the submittal and approval process for the new service with PG&E would take several months the contractor was required to provide temporary heating in all buildings to allow finish work to continue and avoid significant delays while the PG&E process was worked out. **\$31,156**

Item # 6 – Install HVAC Louvers in Storefront Window System (CPE 61r4)

This change is the result of a design revision. The bid documents indicated the HVAC Intake was to be installed above the windows in all classrooms. However, during the submittal process it was discovered that there was not adequate space between the windows and roof deck to allow for installation of the registers and they would have to be placed into the storefront window system. The cost included for item no. 6 includes the difference in labor and material between installing in the stucco as originally shown and the storefront window system. **\$2,808**

Item # 7 – Reframe Soffit for Revised Welding Details (CPE 80Cr1)

This change is the result of a design revision. After installation of the decking for the 2nd floor walkway it was discovered additional welding was needed to avoid possible deflection of the deck. As the ceiling of the covered walkway below had already been framed, some of that framing was removed to access the steel for the additional welding work. The cost included with item no. 7 included the labor to remove and reinstall the metal stud framing only. The cost of the welding was included in a previous change order. **\$3,766**

Item # 8 – Installation of Owner Furnished Backpack Hooks (CPE 100r1)

This change is the result of a District request. The District purchased District standard back pack hooks for the each of the 18 classrooms in building C and requested that the contractor install them. The cost included for item no. 8 includes the labor required to install the owner furnished hooks as well as the metal stud backing required for anchorage. **\$24,263**

Item # 9 – Install Underground Conduit to Location of Future Marquee (CPE 102r1)

This change is due to a District request. In order to avoid cutting and patching of new asphalt and concrete, the District requested the contractor install a 1" conduit for both data and power to the location of a marquee sign which is to be installed as part of a future project. **\$15,661**

Item # 10 – Potholing for Installation of new PG&E Equipment (CPE 109r1)

This change is the result of a design revision. In order to finalize design drawings for the new PG&E equipment, the engineers required exact locations of some of the existing utilities in the vicinity of the new switchgear. The contractor was directed to locate and pothole the existing utilities to finalize the design prior to submittal to PG&E. **\$8,919**

Item # 11 – Build Out Wall in Elevator Pit (CPE 116)

This change is the result of a design revision. The dimensions provided for the elevator pit resulted in a 6" gap between the elevator equipment and elevator pit wall. Per code this gap can be no greater than 4". In order to close the gap and provide a code compliant assembly, additional framing and sheetrock was added to the elevator pit wall. **\$3,885**

Item # 12 – Added Sheet Metal Flashing at Roof Transitions at Wood Framed Buildings (CPE 117r1)

This change is the result of a design revision. During preparation for the waterproofing and roofing at the wood framed buildings (buildings A, B, F and G), it was discovered that the roof to wall transitions may not have adequate waterproofing. In order to provide a more watertight assembly and eliminate potential leakage in the future, an additional sheet metal flashing was added to each of the 32 locations where the transition occurred. **\$7,000**

Item # 13 – Added Casters to Library Shelving (CPE 123)

This change is the result of a design revision and a District request. To meet District standard the lower library stacks in the center of the library should have been on casters so they could be moved around to create a more flexible space. However, the bid documents indicated the lower shelving units were to be fixed. The cost included for item no. 13 includes the labor and material required to install casters at each of the low shelving units. **\$1,670**

Item # 14 – Add Condensate Piping for HVAC units in Buildings F & G (CPE 130r2)

This change is the result of a design revision. The bid documents did not indicate condensate piping for the HVAC units at Building F (MUR) or G (Library). As the units require a condensate drain, the contractor was directed to install condensate piping to the nearest available waste line. **\$3,083**

Item # 15 – Delete Turf North of Building C1 and Install Concrete (CPE 131)

This change is the result of a District request and a design revision. The bid documents indicated a small section of turf (+/- 1500 SF) was to be installed just north of Building C1. However, as this area was directly in the center of a main courtyard/access path and subject to high pedestrian traffic, the District requested the area be changed to concrete. The cost included with item no. 15 includes the difference in labor and material cost between the specified turf and concrete. **\$3,675**

Item # 16 – Deleted Irrigation Main and revised Controller Location (CPE 134)

This change is the result of a design revision and a District request. In conversations with the City of Mountain View, who maintains the Castro Elementary School Field, the City requested the irrigation controller be placed closer to Toft Street rather than Latham as originally shown on the drawings. The relocation added some control wire work to the scope but deleted a significant portion of new irrigation main. The offsetting credit between the added wire and deleted main is included in item no. 16. **(\$3,005)**

Item # 17 – Storm Drain Connection for Perforated Drain at Playground Turf (CPE 139r1)

This change is the result of a design revision. The bid documents did not include a storm drain connection from the perforated pipe at the playground turf to the storm drain main. Item no. 17 includes the labor, material and equipment required to connect the perforated drain to the main storm drain for the campus. **\$4,291**

Item # 18 – Sanitary Sewer Connection for Trash Enclosure (CPE 140r1)

This change is the result of a design revision. The bid documents did not include a sanitary sewer connection for the area drain located in the trash enclosure. Item no. 17 includes the labor, material and equipment required to connect the area drain to the closest sanitary sewer line approximately 40' away. **\$4,291**

Item # 19 – Add Sheet Metal Cap to Stucco Wall (CPE 143r1)

This change is the result of a design revision. The details for the stucco walls on either side of the library building called for stucco at the horizontal surface on top of each wall. As stucco is not designed to be used as a horizontal waterproofing assembly a sheet metal cap was added to each of the 2 walls in order to provide a fully waterproof assembly that would last over time. **\$4,544**

Item # 20 – Add four Exterior Light Fixtures to Building C (CPE 146)

This change is the result of a design revision. The bid documents did not include exterior light fixtures over four (4) of the building C classroom doors. In order to provide adequate lighting at the doors a light fixture was added to each of the four locations. **\$2,112**

Item # 21 – Framing and Sheetrock to Conceal Exposed Beam in Elevator Shaft (CPE 151)

This change is the result of a design revision. The bid documents indicated the elevator shaft was to have a 1-hour fire rating, however the details provided in the bid documents did not meet the 1-hour rating requirement due to exposed light gauge steel. In order to provide the required fire rating, the east wall of the elevator shaft had to be built out 8” and covered with type X fire rated sheet rock to conceal the steel framing. **\$1,084**

Item # 22 – Revised Planter Wall Height at Library (CPE 158)

This change is the result of a District request. The bid documents included a 12” high planter wall south of the new library. To provide a more usable space for the edible garden at the site, the District requested the wall be reduced in height to a 6” high wall/curb. Item no. 22 includes the reduction in cost due to the lower height wall. **(\$3,283)**

Item # 23 – Patch and Paint Soffit for Added Audio/Visual Equipment (CPE 160)

This change is the result of a design revision. During construction the district standard AV system was finalized. The newly specified system required opening of the wall on the stage side of the MUR to install additional AV inputs. The cost of item no. 23 includes the labor and material required to patch and paint the wall after the AV work was completed. **\$758**

Item # 24 – Revised Door Stops for MUR building Doors (CPE 170)

This change is the result of a design revision. The bid documents indicated floor stops were to be installed for exterior doors at the MUR building, however eight of the ten exterior doors were opening onto asphalt paving which could not accommodate floor stops. The stops were changed to wall stops with hold opens. The cost for item no. 24 includes the difference in labor and materials between the specified floor stops and revised wall stops with hold opens. **\$1,417**

Item # 25 – Over excavate and Replace Soils at New Entrance on Toft Street (CPE 174r1)

This change is the result of an unforeseen condition. During excavation for the new concrete and asphalt work at the 2 new driveways on Toft Street, the geotechnical engineer discovered the existing subgrade soil was unsuitable for a base below the new paving section. In order to reduce the risk of failure down the road the engineer directed the contractor to remove an additional 18-24” of soil and replace with base rock. **\$38,787**

Item # 26 – Added Exit Light (CPE 179)

This change is the result of a design revision. Two classrooms in building C did not have the illuminated exit signage required by code. In order to provide the code compliant signage, an illuminated exit sign was added to each of the 2 rooms. **\$776**

Item # 27 – Concrete Pad for Post Indicator Valve and Back Flow Preventer (CPE 180r2)

This change is the result of a design oversight. The bid documents did not include a concrete pad below the post indicator valve and backflow preventer for the new fire service. Both the Division of the State Architect and local fire require the concrete pad. The cost for item no. 27 includes the labor, materials and equipment required to install the concrete pad. **\$15,473**

Item # 28 – Add 220-volt Outlet for Copier in Admin Building (CPE 184)

This change is the result of a District request. The new copiers leased by the District require a 220-volt power connection which had not been known at the time the project was bid. In order to accommodate the new copier, the contractor was directed to add a 220-volt power outlet on a dedicated circuit to the staff room. **\$2,101**

Item # 29 – Added Light in Elevator Pit (CPE 185)

This change is the result of a jurisdictional request. During the state elevator inspection, the inspector required a second light be added to the elevator pit to provide code required lighting in the elevator pit. The cost for item no. 29 includes the labor and material required to install the added light fixture. **\$953**

Item # 30 – Power to Irrigation Controller (CPE 186)

This change is the result of a design revision. The bid documents indicated the existing irrigation controller at the portable campus was to be demolished. However, prior to demolition it was realized that the controller was for the City maintained irrigation system on the campus and would need to stay operational and be relocated to another area on campus. The cost for item no. 30 includes the labor and material required to relocate the irrigation controller and provide power to the new location. **\$6,134**

Item # 31 – Relocate Site Light Pole (CPE 188)

This change is the result of a design revision. The bid documents indicated a site light pole near building A was to be located in a new concrete walkway. In order to move the pole out of the highly traveled pedestrian walkway it was relocated to an adjacent planter. The cost for item no. 31 includes the additional labor and material to trench and install conduit an additional 30' to the new location. **\$1,985**

Item # 32 – Adjust Existing Storm Drain Inlet (CPE 189)

This change is the result of an unforeseen condition. During grading for the new drop off along Toft Street, it was discovered that an existing storm drain inlet shown to remain in place was too high in relation to the new grading in the area. In order to provide proper draining, the drain inlet had to be demolished and lowered. **\$1,068**

Item # 33 – Added HVAC Ductwork in Building F (CPE 192)

This change is the result of a design revision. The bid documents indicated a 24" HVAC duct was to route through a shear wall in building F. However, the opening required exceeded the size allowed structurally in the shear wall. As a result, the duct had to run around the sheer wall increasing the overall length of the ducting and transition elbows required. **\$3,332**

Item # 34 – Revision to Point of Connection for Gas Service (CPE 194)

This change is the result of an unforeseen condition. The District's asbuilt documents indicated an existing 2" gas line ran south of buildings H, J, M and N; however, this gas line could not be located in the field. The closest live gas line was found on the north end of the existing buildings, some 200' away from the original location. The cost for item no. 34 includes, the labor, equipment and materials required to connect to the existing line. **\$14,737**

Item # 35 – Add Gate and Panic Hardware to Fencing South of Kinder Building (CPE 195)

This change is the result of a District request. In order to provide more direct access to the field as well as provide a secondary means of exiting from the fenced area south of the Kindergarten building, the District requested a gate with panic hardware be installed in the existing fencing. **\$8,419**

Item # 36 – Landscaping Changes (CPE 199r1)

This change is the result of a design revision and a District request. The plants in the planter along building G were directly adjacent to a heavily traveled pedestrian walkway and the plants installed in this location would not stand up to the occasional foot traffic. The District requested these plants be replaced with something hardier that could withstand the occasional foot traffic. Additionally, the wiring to the irrigation controller for the existing portion of the field needed repair. At the request of the District, the contractor repaired the broken and crossed wiring. **\$6,518**

Item # 37 – Added Key to Dogging Device for Panic Bars at Building's B, C, F and G (CPE 200r1)

This change is the result of a District request and a design revision. The bid documents specified an allen key dogging device to lock/unlock panic devices on doors at all buildings, however the District standard is a keyed cylinder to allow staff to easily lock in an emergency without the need for special tools. The cost for item no. 37 includes the labor and material required to install the keyed cylinders on panic devices in buildings, B, C, F and G. **\$9,211**

Item # 38 – Added Key to Dogging Device for Panic Bars at Building A (CPE 201)

This is the same scope of work as noted in item 37 above for building A. **\$1,675**

Item # 39 – Back Charge to Contractor for Shipping Invoice Paid by the District (BC-1)

The District received and paid a FedEx invoice for materials that should have been billed to the contractor. The cost of that invoice is being deducted from the contract amount via item 39. **(\$129)**

Total Change Order No. 8 – \$306,977

In our capacity as the District's Construction Manager we have completed a review of Change Order # 8.

The total Change Orders to date: \$1,930,551.00

This equates to 8.07% of the contract value. To date, BHM has completed 100% of the contract work.

There is \$461,849.00 remaining in the Change Order Contingency. This is the final change order for the project.

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

Jason Cave
Project Manager

CHANGE ORDER

1483.00 - 0 - 1.8

**CO
008**

PROJECT: Castro & Mistral ES Phase 2
505 Escuela Avenue
Mountain View, CA 94040

Change Order No.	EIGHT (008)
Project No.	1483.00
Initiation Date:	12/4/2018
Contract For:	Phase 2
Contract Date:	02/02/2017
DSA File No.	43-66
DSA App. No.	01-115493
OPSC App. No.	

CONTRACTOR: BHM Construction, Inc.
221 Gateway Rd. W, Ste. 405
Napa, CA 94558

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	Date: 12/21/2018	\$ 23,924,000
Net change by previous Change Order		\$ 1,623,574
The Contract Sum prior to this Change Order was		\$ 25,547,574
The Contract Sum will be INCREASED by this Change Order in the amount of		\$ 306,977
The new Contract Sum including this Change Order will be		\$ 25,854,551
The Contract Time will be UNCHANGED by this Change Order in the amount of		75 Days
The Date of Completion as of the date of this Change Order:		07/31/2018



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	CONTRACTOR	OWNER
Quattrocchi Kyok Architects 636 Fifth Street Santa Rosa, CA 95404 	BHM Construction, Inc. 221 Gateway Rd. W, Ste. 405 Napa, CA 94558 	Mountain View Whisman School District 750-A San Pierre Way Mountain View, CA 94043
By: _____	By: _____	By: _____
Date: 12/21/2018	Date: 1/3/19	Date: _____

PROJECT: Castro & Mistral ES Phase 2

Change Order No. EIGHT (008)
Project No. 1483.00
Contract For: Phase 2
DSA App. No. 01-115493

SUMMARY:

No.	Reference:	Description:	C.O.R. #	Amount	Calendar Days Added to Contract				
					DoC M1	M2	M3		
				TOTALS:	\$ 306,977	75	0	0	0
1	ASI 41	Reference District email 3/27/18 - T&M direction from District for added costs for underpinning & extra trenching and rerouting of conduit work due to unforeseen pipes encountered during ASI #41 scope change. Includes repair of damaged unforeseen sewer line from ASI #41 work.	002C	\$ 7,511	0				
2	ASI 041	As per qualifications for CPE 002B - all irrigation/landscape repairs were excluded and to proceed on T&M and submit via CPE 002D. Attached are the added costs for T&M work for landscape repairs needed from ASI 041 scope changes.	002D	\$ 3,265	0				
3	RFI 74, 174.4	Added cost for Contractor General Conditions to be onsite past the completion date due to delays with main power source for entire campus which delayed installation of permanent power which impacted overall completion of all buildings. Also site encountered large delays with gas line work per RFI #74 and delays for PG&E to hook up gas meter which delayed HVAC start up. Last large site delay was RFI #174.4 which impacted the critical path activities (ie plaster) at Building C due to walkway delays.	002E.R001	\$ 65,000	75	0	0	0	0
4	n/a	Added costs to reroute fire sprinkler main in Bldg F	045.001	\$ 3,500	0				
5	AR 074	Reference RFI #74 - Added cost to provide temporary heat at buildings so finishes could start - includes temp generators to run the furnaces. This was needed due to the designed gas POC changing during mid construction and PG&E requiring District to provide all new design and re-engineer gas POC for campus which delaying installation of gas for campus.	057	\$ 31,156	0				
6	RFI 231	Added costs to install louvers in storefronts per RFI 231	061.004	\$ 2,808	0				
7	AR 174.4 & 347	Reference RFI #174.4 & RFI #347 - Added cost to have to remove partial soffit framing and reframe for added scope at walkways as submitted in CPE #80 - this was directed to proceed on T&M. Also includes is the added cost for added backing for added control joints at soffits per RFI #347	080C.001	\$ 3,766	0				
8	RFP 024	Added costs for backpack hooks for C Classrooms per RFP 024	100.001	\$ 24,263	0				
9	n/a	Added costs to trench & place conduit for future marquee sign and tamper switch. Excludes pulling wire. This is to be done at a later date.	102.001	\$ 15,661	0	0	0	0	0
10	n/a	Added costs to investigate telephone homerun for PG&E and then trench/backfill and install conduit for phone line as needed per PG&E substructure drawings.	109.001	\$ 8,919	0				
11	AR 286	Added costs for furr additional wall in elevator pit to eliminate concrete shelf per RFI 286	116	\$ 3,885	0				
12	n/a	Added cost for added saddle flashings at wood framed buildings	117.001	\$ 7,000	0				
13	RFP 027	Added costs to provide Library Stacks with Casters per RFP 027	123	\$ 1,670	0	0	0	0	0
14	RFI 309 & RFI 335	Added cost to add condensate piping at BLDG C & F for units that were not shown to have condensate on drawings per RFI 309 & 335	130.002	\$ 3,083	0				

15	RFP 014	Reference RFP #14 & 14.1 Sketch - Added cost change section of site from originally scheduled turf area to planting area per RFP #14, then change to concrete per added sketch which we called RFP #14.1. Also includes changing area scheduled for AC paving to become future planting area for school. Leave as mulch.	131	\$	3,675	0			
16	RFI #25.2	Reference RFI #25.2 Response - Credit for deleted irrigation main line due to change in POC. Also includes added rain sensor.	134	(\$	3,005)	0	0	0	0
17	RFI 189	Added cost to install added storm drain line with new drain inlet added at sand play area and tied back into DI in turf area.	139.001	\$	2,677	0			
18	AR 361	Reference RFI #361 - Added cost for line locator and costs to extend sewer line 40' for POC. Completed on T&M per District Direction	140.001	\$	4,291	0			
19	RFI 368	Added costs to add sheet metal coping to top of wall at courtyard as plaster was the original design but over time can leak.	143.001	\$	4,544	0			
20	RFI 252	Added costs to add (4) type S2 Light Fixtures - added cost for added conduit/wiring between fixtures due to spacing. S2 Fixtures can not be restocked and will be turned over to District.	146	\$	2,112	0			
21	AR 291, 291.1	Added cost to wrap beams shown exposed in elevator shaft to provide fire rating on beams. Excludes cost for incumbent paint at elevator guide rails - as should be ok as exposed. If required later can complete on T&M basis with painting subcontractor.	151.001	\$	1,084	0			
22	ASI 021	Added cost to lower planter wall at Bldg G by 6"-12" in height, eliminate waterproofing at planter wall. Also includes cost for UG sub to lower drain boxes due to elevation changes - Per ASI 021	158	(\$	3,283)	0			
23	AR 160	Added cost to come back and patch/paint at Bldg G Soffit due to lights no being specified or called out on drawings - RFI had to be issued, then had to wait for lights, but had to proceed with drywall in the area so we could be close to finishing. Reference RFI 160	160	\$	758	0			
24	RFI 399	Added costs to install new door hardware for doors F102B & F112B, F101C & F101D & F106B at Bldg F per RFI 399 Response.	170	\$	1,417	0			
25	AR 400	Added costs to over-excavate bad soil & replace with baserock per Clearly instruction. This includes the bad soil section at entrance to Toft street and also at existing parking lot where existing AC paving had spider webbed,	174.001	\$	38,787	0			
26	AR 407	Reference RFI #407 - Added cost for change in exit lighting - as called out EX3/4 had no specifications at Bid time.	179	\$	776	0			
27	AR 409	Added costs to place concrete at FDC & Riser Pad off Toft St per RFI 409 Response.	180.002	\$	15,473	0			
28	AR 344 & ASI 051	Reference ASI #51 - Added cost for added outlet for copy machine at Admin Building. Also includes added disconnect switch for added split system at roof per RFI #344 - this cost was missed in CPE #138R1	184	\$	2,101	0			
29	AR 413	Reference RFI #413 - Added cost to add (1) additional light fixture at Elevator pit due to designed light not providing adequate coverage to pass elevator state inspection.	185	\$	953	0			
30	AR 025.2	Added cost to provide power for District Irrigation Controller & City Irrigation Controller per RFI 025.2	186	\$	6,314	0	0	0	0
31	n/a	Per District email direction - we were directed on T&M to relocate site light that was placed in sidewalk per plan and move out of sidewalk into planter. Also includes costs to chip existing concrete wall prior to sandblasting, this cost was mistakenly not included in CPE 176 which was the concrete wall repairs with sandblasting the wall.	188	\$	1,985	0			
32	n/a	Per District Direction - Directed to proceed on T&M to change location of DI due to incorrect slopes noted on drawings Sheet S3.	189	\$	1,068	0			

33	AR 135	Added costs to provide and install additional elbows and ductwork per RFI 135.1 Response.	192	\$	3,332	0
34	AR 099	Reference RFI #99 response - added cost to extend gas POC's at buildings. Gas line work was installed per original POC locations per plan, but after RFI #99 series were issued POC's had to be relocated. See attached email as well for description of work and time table.	194	\$	14,737	0
35	n/a	Per District Email Request - Added cost to add gate with panic hardware south of Bldg B	195	\$	8,419	0
36	n/a	Added costs to repair irrigation mainline & wires at Castro Park. Added costs to pour PCC Pad for relocated controller. Added costs to extend laterals & install bubblers near Toft Street. Added costs to replace Zauschneria with Lomandra.	199.001	\$	6,518	0
37	RFP 029	Added costs for keyed cylinders at panic bars per RFP 029. Re-keying to be performed by the District.	200.001	\$	9,211	0
38	RFP 029 & CPE 200	RFP 029 - Added costs to add 4 additional keyed cylinders for dogging panic bars.	201	\$	1,675	0
39	Collection Invoice #76323214	Fed Ex invoice paid by District	BC -001	(\$	129)	0

END OF SUMMARY