



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

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

**Bubb – DSA App #: 01-116928**

**Huff – DSA App#: 01-116929**

**Landels – DSA App#: 01-116933**

**Item # 1 – Additional Overtime – (PCO #'s 78.1B, 79.1H, 80.1L, 84B, 91B, 92H, 93L, 109B, 111B, 112H, 113L, 125H, 126L, 204B, 205H, 206L)**

These changes are 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. 1 are for the additional overtime labor hours that were required to meet the project schedule that were beyond said allowance. **\$49,798**

**Item # 2 – Clock-Speaker and Public Address System Revisions at Portables (PCO #'s 71B, 72H & 73L)**

These changes are the result of design revisions by 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 all sites, the district chose to change from a Bogen to a Front Row system. The costs associated with Item No. 2 are for all labor and materials required to furnish and install the new system at all 20 portable classrooms across the 3 sites. **\$36,789**

**Item # 3 – Electrical Changes at the Administration Buildings (PCO #'s 40.1B, 41.1H & 42.1L)**

These changes are the result of district requests. After the time of bid the district added and relocated power to varying specific locations in order to accommodate the district standard equipment that was going to be installed. The costs associated with Item No. 3 are for all labor and materials for furnish and install power to the desired locations. **\$32,968**

**Item # 4 – Design Changes by District Request (PCO #'s 37.2B, 38.2H, 39.2L, 45L, 85.1B, 86.1H, 87.1L, 88B, 89H, 90L, 161B, 162H, 163L, 164B, 165H, 166L, 195B, 196H, 197L, 198B, 199H, 200L, 222L, 236B, 237H, 238L)**

These changes are the result of district requested design changes. At the time of bid, some of the site-specific logistics were unknown. The district made changes of varying degrees to accommodate existing conditions at each of the sites as well as adhering to the district standards that were recently used on other sites. The costs for Item No. 4 include but are not limited to: additional tack-wall installation, changes to permanent room signage, added curtain tracks & a mirrored wall installation. **\$48,223**

**Item # 5 – Additional Demolition (PCO #'s 54.1B, 55.1H, 56.1L, 133.1H, 158B, 159H, 160L)**

These changes are the result of unforeseen conditions. It was discovered during construction that additional demolition was needed at varying locations throughout the sites. These locations include but are not limited to: additional access needed at classroom soffits for varying utilities, removal of grout found under the existing tile at student restrooms, removal of existing HVAC system found under the existing concrete slab. **\$130,931**

**Item # 6 – Electrical Changes at Classrooms (PCO #'s 114H, 115H, 116H, 117L, 118B, 119B, 120H, 121L, 127B, 128H, 129L, 136B, 137H, 138B, 138H, 140L, 141B, 142H, 143L, 150B, 151H, 152L, 156B, 157L, 201B, 202H, 203L, 207B, 208H, 209L, 219.1H, 220H, 221L)**

These changes are the result of design revisions due to unforeseen conditions. At the time of bid, some of the existing in-wall conduit and routing was planned for re-use; however, it was found during construction that most of the existing systems did not meet current code and would need to be replaced. This work includes but is not limited to: additional conduit needed for various classrooms, additional wiremold needed at various classrooms, power to drinking fountains, power to admin water heaters, adjustment of existing fire alarm strobes, adjustment to existing admin kitchen equipment power locations as well as credits for utilizing some of the existing underground conduit that was not shown in the bid documents. **\$65,183**

**Item # 7 – Existing Site Condition Repairs (PCO #'s 132H, 169H, 170B, 171H, 172L, 191L)**

These changes are the result of unforeseen conditions. There were various general maintenance related items that were discovered during construction. It was found to be more cost-effective to have the contractor address the work along with their associated contract work in the area. This work includes but is not limited to: replacement of an existing damaged main breaker, repair of various potential roof leaks found at each of the existing MUR's & the replacement of a section of existing sewer line that was not up to code. **\$20,368**

**Item # 8 – Wood and Metal Framing Changes (PCO #'s 104.1H, 105.1L, 153B, 154H, 155L, 179H, 181H, 185B, 186H, 187L, 188H, 189L, 190L, 210B, 211H, 212L, 213B, 214H, 215L)**

These changes are the result of unforeseen conditions. There were various framing conflicts discovered during construction that needed to be changed to meet current code or avoid conflicts in the area. The work associated with Item No. 8 includes but is not limited to: the relocation of 2 AC units, add a hard-lid at the Library bathrooms, added blacking for AV changes and added/relocated walls/framing at the administration buildings to accommodate the plumbing changes. **\$69,041**

**Item # 9 – Access Panels at Teaching Walls (PCO #'s 182B, 183H, 184L)**

These changes are the result of an unforeseen condition. It was discovered during demolition that there were multiple penetrations into the existing wiremold that was shown to remove at the classroom teaching wall locations. In order to meet current code, an access panel would need to be installed on the surface of the teaching wall to accommodate access to the electrical boxes behind. The costs associated with Item No. 9 are for all labor and materials needed to reframe and install said access panels. **\$34,929**

**Item # 10 – Plumbing Changes (PCO #'s 144.1B, 145.1H, 146.1L, 174H, 175L, 180L)**

These changes are the result of unforeseen conditions. There were various plumbing conflicts that were discovered during summer construction. It was found to be more cost-effective to have the contractor address this work along with their associated work in the area. Costs for Item No. 10 include all labor and materials to make the necessary changes to the administration water heaters, repair the damaged existing flush valves at all bathroom locations and relocate the existing irrigation manifold that was in conflict with the new Kindergarten bump-out footings at Landels ES. **\$20,537**

**Item # 11 – Added Fire Alarm Devices (PCO #'s 130H, 131L, 147B, 148H, 149L)**

These changes are the result of architectural oversight. It was discovered after the time of bid and prior to the beginning of construction, that the amount of smoke detectors that was shown at the library and flex portables was not up to current code. The costs for Item No. 11 are for all labor and material required to add said devices at all 5 locations. **\$22,958**

**Item #12 – Additional Sheetrock at Classroom Soffits (PCO #'s 88B, 89H, 90L)**

These changes are the result of an unforeseen condition. The contract documents included the re-use of the existing sheetrock that was behind the 12x12 glue up ceiling tiles at the soffits in each of the classrooms; however, it was discovered that the existing sheetrock that was found was unsuitable for re-attachment of the new tiles and would need to be replaced. The costs for Item No. 12 are to remove and replace the sheetrock at the existing soffits at all 56 classrooms. **\$34,372**

**Total of Bubb New Campus Modernization Project- \$191,964**

**Total of Huff New Campus Modernization Project – \$198,593**

**Total of Landels New Campus Modernization Project – \$175,540**

In our capacity as the District's Construction Manager we have completed a review of Change Order #2.

The additional cost of Change Order #2 is: \$566,097

The total Change Orders to date is: \$1,120,115

This equates to 4% of the contract value. To date, Rodan has completed 99% of the contract work.

There is \$681,862 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.: 2

Contractor Name:	<u>Rodan Builders, Inc</u>
Project #:	<u>17-954</u>
Contract #:	_____
Contract Date:	<u>4/7/2018</u>
NTP Date:	<u>6/6/2018</u>


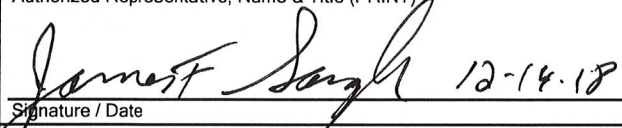
Date:	<u>12/13/2018</u>
DSA File #:	<u>43-66</u>
DSA Application #:	<u>01-116928, 116929, 116933</u>
Campus:	<u>Huff, Bubb and Landels</u>

Project No., Name: <u>Huff/Bubb/Landels Campus Modernization</u>
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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: See Attachment A below for list of all PCOs included in this change order.

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 ___ Increased; ___ 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.

<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: 50%;"> <p>Signature/Date</p>  </div> </div>	<p>Company Name: <u>Rodan Builders</u></p> <p>Address: <u>859 Cowan Rd., Burlingame, CA 94010</u></p> <p style="font-size: 1.2em; font-family: cursive;">James F. SAMPLE</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>Signature / Date <u>N/A</u></p>	<p>C.O. NOT VALID WITHOUT Signature / Date</p>
<b>4 - PROJECT MANAGER (PM)</b>	<p>DSA APPROVAL (when applicable)</p>
<p>Signature / Date <u>N/A</u></p>	

ATTACHMENT A  
CHANGE ORDER NO. 02

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  
 Change Order No. 2 -\$566,097.00  
 CO Contingency Balance: \$681,861.68  
 Over budget: \$0.00

Item No.	Description	Contract Time Modification	Contract Sum Modification
PCO 37.2B	Kitchen Appliance Credit	Total Days Added: 0	-\$2,500.00
	REF: ASI 10	Revised Date: N/A	
PCO 38.2H	Kitchen Appliance Credit	Total Days Added: 0	-\$2,500.00
	REF: ASI 10	Revised Date: N/A	
PCO 39.2L	Kitchen Appliance Credit	Total Days Added: 0	-\$2,500.00
	REF: ASI 10	Revised Date: N/A	
PCO 40.1B	Electrical Changes at Admin	Total Days Added: 0	\$10,508.00
	REF: ASI 12	Revised Date: N/A	
PCO 41.1H	Electrical Changes at Admin	Total Days Added: 0	\$11,705.00
	REF: ASI 12	Revised Date: N/A	
PCO 42.1L	Electrical Changes at Admin	Total Days Added: 0	\$10,755.00
	REF: ASI 12	Revised Date: N/A	
PCO 45L	Hollow Metal and Hardware Changes	Total Days Added: 0	\$3,376.00
		Revised Date: N/A	
PCO 54.1B	Added Demo Scope	Total Days Added: 0	\$42,260.00
		Revised Date: N/A	
PCO 55.1H	Added Demo Scope	Total Days Added: 0	\$14,545.00
		Revised Date: N/A	
PCO 56.1H	Added Demo Scope	Total Days Added: 0	\$11,186.00
		Revised Date: N/A	

PCO 71B	PA to Brown Portables	Total Days Added: 0 Revised Date: N/A	\$12,263.00
PCO 72H	PA to Brown Portables	Total Days Added: 0 Revised Date: N/A	\$12,263.00
PCO 73L	PA to Brown Portables	Total Days Added: 0 Revised Date: N/A	\$12,263.00
PCO 78.1B	Aire Sheet Metal Overtime	Total Days Added: 0 Revised Date: N/A	\$2,540.00
PCO 79.1H	Aire Sheet Metal Overtime	Total Days Added: 0 Revised Date: N/A	\$1,991.00
PCO 80.1L	Aire Sheet Metal Overtime	Total Days Added: 0 Revised Date: N/A	\$2,540.00
PCO 84B	Yag Manufacturing Overtime	Total Days Added: 0 Revised Date: N/A	\$2,698.00
PCO 85.1B	Added Tackboard at Teaching Walls	Total Days Added: 0 Revised Date: N/A	\$6,320.00
PCO 86.1H	Added Tackboard at Teaching Walls	Total Days Added: 0 Revised Date: N/A	\$6,320.00
PCO 87.1L	Added Tackboard at Teaching Walls	Total Days Added: 0 Revised Date: N/A	\$6,320.00
PCO 88B	Added Sheetrock Scope	Total Days Added: 0 Revised Date: N/A	\$16,295.00
PCO 89H	Added Sheetrock Scope	Total Days Added: 0 Revised Date: N/A	\$5,815.00
PCO 90L	Added Sheetrock Scope	Total Days Added: 0 Revised Date: N/A	\$12,262.00
PCO 91B	S&R Drywall Overtime	Total Days Added: 0 Revised Date: N/A	\$3,870.00

PCO 92H	S&R Drywall Overtime	Total Days Added: 0 Revised Date: N/A	\$1,915.00
PCO 93L	S&R Drywall Overtime	Total Days Added: 0 Revised Date: N/A	\$6,903.00
PCO 104.1H	Relocating AC Units	Total Days Added: 0 Revised Date: N/A	\$3,628.00
PCO 105.1L	Relocating AC Units REF: RFI 61	Total Days Added: 0 Revised Date: N/A	\$12,235.00
PCO 109B	Yag Manufacturing Overtime	Total Days Added: 0 Revised Date: N/A	\$4,895.00
PCO 111B	CA Tile OT	Total Days Added: 0 Revised Date: N/A	\$3,773.00
PCO 112H	CA Tile OT	Total Days Added: 0 Revised Date: N/A	\$3,773.00
PCO 113L	CA Tile OT	Total Days Added: 0 Revised Date: N/A	\$3,773.00
PCO 114H	Rework Existing FA Strobes REF: RFI 91	Total Days Added: 0 Revised Date: N/A	\$2,931.00
PCO 115H	Add'l Data Conduits at Rms 24 & 25 REF: RFI 107	Total Days Added: 0 Revised Date: N/A	\$3,231.00
PCO 116H	Added Wiremold in Rms 1 & 2 REF: RFI 88	Total Days Added: 0 Revised Date: N/A	\$2,981.00
PCO 117L	Rework Conduit at Casework Conflict REF: RFI 89	Total Days Added: 0 Revised Date: N/A	\$3,219.00
PCO 118B	Conduit from IDF to Rm 5 REF: RFI 107	Total Days Added: 0 Revised Date: N/A	\$8,652.00
PCO 119B	Power to Drinking Fountains REF: RFI 96	Total Days Added: 0 Revised Date: N/A	\$1,346.00



PCO 120H	Power to Drinking Fountains REF: RFI 96	Total Days Added: 0 Revised Date: N/A	\$1,936.00
PCO 121L	Power to Drinking Fountains REF: RFI 96	Total Days Added: 0 Revised Date: N/A	\$2,331.00
PCO 125H	Sound and Signal OT	Total Days Added: 0 Revised Date: N/A	\$3,647.00
PCO 126L	Sound and Signal OT	Total Days Added: 0 Revised Date: N/A	\$1,489.00
PCO 127B	RFI 121 Power to B3 Exhaust Fan REF: RFI 121	Total Days Added: 0 Revised Date: N/A	\$2,056.00
PCO 128H	RFI 121 Power to B3 Exhaust Fan REF: RFI 121	Total Days Added: 0 Revised Date: N/A	\$1,787.00
PCO 129L	RFI 121 Power to B3 Exhaust Fan REF: RFI 121	Total Days Added: 0 Revised Date: N/A	\$1,917.00
PCO 130H	Added FA Devices to Portables REF: RFI 119	Total Days Added: 0 Revised Date: N/A	\$1,512.00
PCO 131L	Added FA Devices to Portables REF: RFI 119	Total Days Added: 0 Revised Date: N/A	\$1,184.00
PCO 132H	Replace Breaker at Panel A1 REF: RFI 133	Total Days Added: 0 Revised Date: N/A	\$2,429.00
PCO 133.1H	Unforeseen Grout Demo REF: RFI 49	Total Days Added: 0 Revised Date: N/A	\$27,711.00
PCO 136B	Power to Admin Water Heaters REF: RFI 128	Total Days Added: 0 Revised Date: N/A	\$897.00
PCO 137H	Power to Admin Water Heaters REF: RFI 98	Total Days Added: 0 Revised Date: N/A	\$14,083.00
PCO 138B	Rework Pendant Mount Exit Signs REF: RFI 144	Total Days Added: 0 Revised Date: N/A	\$2,931.00

PCO 139H	Rework Pendant Mount Exit Signs	Total Days Added: 0	\$2,449.00
	REF: RFI 144	Revised Date: N/A	
PCO 140L	Rework Pendant Mount Exit Signs	Total Days Added: 0	\$2,542.00
	REF: RFI 144	Revised Date: N/A	
PCO 141B	Library Soffit Fixtures	Total Days Added: 0	\$2,103.00
	REF: RFI 151	Revised Date: N/A	
PCO 142H	Library Soffit Fixtures	Total Days Added: 0	\$2,103.00
	REF: RFI 151	Revised Date: N/A	
PCO 143L	Library Soffit Fixtures	Total Days Added: 0	\$2,103.00
	REF: RFI 151	Revised Date: N/A	
PCO 144.1B	Library Water Heater Changes	Total Days Added: 0	\$2,998.00
	REF: RFI 125	Revised Date: N/A	
PCO 145.1H	Library Water Heater Changes	Total Days Added: 0	\$2,998.00
	REF: RFI 125	Revised Date: N/A	
PCO 146.1L	Library Water Heater Changes	Total Days Added: 0	\$2,998.00
	REF: RFI 125	Revised Date: N/A	
PCO 147B	Library Smoke Detectors	Total Days Added: 0	\$6,754.00
	REF: CCD 10	Revised Date: N/A	
PCO 148H	Library Smoke Detectors	Total Days Added: 0	\$6,754.00
	REF: CCD 10	Revised Date: N/A	
PCO 149L	Library Smoke Detectors	Total Days Added: 0	\$6,754.00
	REF: CCD 10	Revised Date: N/A	
PCO 150B	Kitchen Equipment Rough-in	Total Days Added: 0	\$3,072.00
	REF: ASI 10	Revised Date: N/A	
PCO 151H	Kitchen Equipment Rough-in	Total Days Added: 0	\$1,842.00
	REF: ASI 10	Revised Date: N/A	
PCO 152L	Kitchen Equipment Rough-in	Total Days Added: 0	\$1,674.00
	REF: ASI 10	Revised Date: N/A	

PCO 153B	Library Bathroom Ceiling Changes	Total Days Added: 0	\$3,597.00
	REF: RFI 170	Revised Date: N/A	
PCO 154H	Library Bathroom Ceiling Changes	Total Days Added: 0	\$3,597.00
	REF: RFI 170	Revised Date: N/A	
PCO 155L	Library Bathroom Ceiling Changes	Total Days Added: 0	\$3,597.00
	REF: RFI 170	Revised Date: N/A	
PCO 156B	Power to Irrigation Controller	Total Days Added: 0	\$736.00
	REF: RFI 150	Revised Date: N/A	
PCO 157L	Power to Irrigation Controller	Total Days Added: 0	\$736.00
	REF: RFI 150	Revised Date: N/A	
PCO 158B	Demo Existing Library Slab	Total Days Added: 0	\$11,743.00
	REF: RFI 170	Revised Date: N/A	
PCO 159H	Demo Existing Library Slab	Total Days Added: 0	\$11,743.00
	REF: RFI 170	Revised Date: N/A	
PCO 160L	Demo Existing Library Slab	Total Days Added: 0	\$11,743.00
	REF: RFI 170	Revised Date: N/A	
PCO 161B	Temp Signage	Total Days Added: 0	\$1,699.00
	REF: ASI 11	Revised Date: N/A	
PCO 162H	Temp Signage	Total Days Added: 0	\$1,699.00
	REF: ASI 11	Revised Date: N/A	
PCO 163L	Temp Signage	Total Days Added: 0	\$1,699.00
	REF: ASI 11	Revised Date: N/A	
PCO 164B	Curtain Track	Total Days Added: 0	\$1,529.00
		Revised Date: N/A	
PCO 165H	Curtain Track	Total Days Added: 0	\$1,529.00
		Revised Date: N/A	
PCO 166L	Curtain Track	Total Days Added: 0	\$1,529.00
		Revised Date: N/A	

PCO 169H	Admin Roof Patch	Total Days Added: 0	\$1,503.00
		Revised Date: N/A	
PCO 170B	Library Roof Leaks	Total Days Added: 0	\$2,271.00
	REF: RFI 167	Revised Date: N/A	
PCO 171H	Library Roof Leaks	Total Days Added: 0	\$1,878.00
	REF: RFI 167	Revised Date: N/A	
PCO 172L	Library Roof Leaks	Total Days Added: 0	\$1,878.00
	REF: RFI 167	Revised Date: N/A	
PCO 174H	Repair Existing Flush Valves	Total Days Added: 0	\$4,425.00
		Revised Date: N/A	
PCO 175L	Replace Existing Flush Valves	Total Days Added: 0	\$669.00
		Revised Date: N/A	
PCO 179H	Framing Revision	Total Days Added: 0	\$2,073.00
		Revised Date: N/A	
PCO 180L	Relocate Irrigation Manifold	Total Days Added: 0	\$6,449.00
	REF: RFI 145	Revised Date: N/A	
PCO 181H	Replace Posts at Admin	Total Days Added: 0	\$2,675.00
	REF: RFI 57	Revised Date: N/A	
PCO 182B	Access Panels at Teaching Walls	Total Days Added: 0	\$11,217.00
	REF: RFI 51	Revised Date: N/A	
PCO 183H	Access Panels at Teaching Walls	Total Days Added: 0	\$11,913.00
	REF: RFI 51	Revised Date: N/A	
PCO 184L	Access Panels at Teaching Walls	Total Days Added: 0	\$11,799.00
	REF: RFI 51	Revised Date: N/A	
PCO 185B	Blocking for AV & Electrical	Total Days Added: 0	\$4,202.00
	REF: RFI 62	Revised Date: N/A	
PCO 186H	Blocking for AV & Electrical	Total Days Added: 0	\$4,202.00
	REF: RFI 62	Revised Date: N/A	

PCO 187L	Blocking for AV & Electrical	Total Days Added: 0	\$4,202.00
	REF: RFI 62	Revised Date: N/A	
PCO 188H	Added Wall at Nurses Room	Total Days Added: 0	\$1,586.00
	REF: RFI 60	Revised Date: N/A	
PCO 189L	Added Wall at Nurses Room	Total Days Added: 0	\$1,586.00
	REF: RFI 60	Revised Date: N/A	
PCO 190L	Furred Wall at Staff Room	Total Days Added: 0	\$1,995.00
	REF: RFI 80	Revised Date: N/A	
PCO 191L	Existing Sewer Repair	Total Days Added: 0	\$10,409.00
		Revised Date: N/A	
PCO 195B	Replace Admin Lockset	Total Days Added: 0	\$787.00
		Revised Date: N/A	
PCO 196H	Replace Admin Lockset	Total Days Added: 0	\$787.00
		Revised Date: N/A	
PCO 197L	Replace Admin Lockset	Total Days Added: 0	\$787.00
		Revised Date: N/A	
PCO 198B	Signage Changes	Total Days Added: 0	\$3,493.00
	REF: ASI 11	Revised Date: N/A	
PCO 199H	Signage Changes	Total Days Added: 0	\$3,493.00
	REF: ASI 11	Revised Date: N/A	
PCO 200L	Signage Changes	Total Days Added: 0	\$3,493.00
	REF: ASI 11	Revised Date: N/A	
PCO 201B	Library Suspended Fixtures	Total Days Added: 0	\$3,362.00
	REF: RFI 149	Revised Date: N/A	
PCO 202H	Library Suspended Fixtures	Total Days Added: 0	\$3,362.00
	REF: RFI 149	Revised Date: N/A	
PCO 203L	Library Suspended Fixtures	Total Days Added: 0	\$3,362.00
	REF: RFI 149	Revised Date: N/A	

PCO 204B	Nelson Adams Overtime	Total Days Added: 0 Revised Date: N/A	\$1,997.00
PCO 205H	Nelson Adams Overtime	Total Days Added: 0 Revised Date: N/A	\$1,997.00
PCO 206L	Nelson Adams Overtime	Total Days Added: 0 Revised Date: N/A	\$1,997.00
PCO 207B	SpEd Light Switch Conflict REF: RFI 183	Total Days Added: 0 Revised Date: N/A	\$772.00
PCO 208H	SpEd Light Switch Conflict REF: RFI 183	Total Days Added: 0 Revised Date: N/A	\$1,030.00
PCO 209L	SpEd Light Switch Conflict REF: RFI 183	Total Days Added: 0 Revised Date: N/A	\$901.00
PCO 210B	Library Perimeter Wall Finish REF: RFI 188	Total Days Added: 0 Revised Date: N/A	\$4,984.00
PCO 211H	Library Perimeter Wall Finish REF: RFI 188	Total Days Added: 0 Revised Date: N/A	\$4,984.00
PCO 212L	Library Perimeter Wall Finish REF: RFI 188	Total Days Added: 0 Revised Date: N/A	\$4,984.00
PCO 213B	Library Plaster Sill Shim REF: RFI 177	Total Days Added: 0 Revised Date: N/A	\$1,638.00
PCO 214H	Library Plaster Sill Shim REF: RFI 177	Total Days Added: 0 Revised Date: N/A	\$1,638.00
PCO 215L	Library Plaster Sill Shim REF: RFI 177	Total Days Added: 0 Revised Date: N/A	\$1,638.00
PCO 219.1H	Panel F Overhead Feeder REF: RFI 147	Total Days Added: 0 Revised Date: N/A	\$5,137.00
PCO 220H	Credit to Utilize Existing UG FA Conduits REF: RFI 99	Total Days Added: 0 Revised Date: N/A	-\$13,863.00

PCO 221L	Credit to Utilize Existing UG FA Conduits	Total Days Added: 0	-\$8,538.00
	REF: RFI 99	Revised Date: N/A	
PCO 222L	Added Mirror Wall	Total Days Added: 0	\$3,003.00
		Revised Date: N/A	
PCO 236B	Restocking Vinyl for Soffits	Total Days Added: 0	\$2,620.00
		Revised Date: N/A	
PCO 237H	Restocking Vinyl for Soffits	Total Days Added: 0	\$2,620.00
		Revised Date: N/A	
PCO 238L	Restocking Vinyl for Soffits	Total Days Added: 0	\$2,620.00
		Revised Date: N/A	
<b>TOTAL- CHANGE ORDER NO. 02</b>		<b>Cal days added: 0</b>	<b>\$566,097.00</b> <b>Total</b>