



May 2nd, 2019

Ron Wheelehan
Mountain View Whisman School District
750-A San Pierre Way
Mountain View, CA 94043

RE: Change Order #1 Justification: Mariano Castro/Mistral Elementary School Phase 4 Increment 1 Modernization – BHM Construction - Mountain View Whisman School District.

Item # 1 – Added costs for structural investigation work in Bldg P (PCO 001)

This added cost is due to an unforeseen condition. Prior to final DSA approval of the construction documents, DSA required a structural analysis be performed at the old Library Building in Mistral, that was not originally included in the contract at the time of the bid. This included examining the condition of the lumber framing at various parts of building P, as well as the condition of the rebar reinforcement of the concrete floor slab. The contractor was directed to proceed with the required structural investigation in order to receive DSA approval of the modernization plans at this building. The added costs for this change include the labor to perform the structural investigations, as well as the labor and materials to restore the areas where the investigation took place. **\$8,574.00**

Item # 2 – Latham Bathroom Proposal (PCO 004)

This change is due to a District request. The contractor was asked to provide a proposal to add a new bathroom to one of the Latham Preschool classrooms as is required in all preschool classrooms. The costs of this change include the labor, materials, and all associated overhead to perform this added scope of work, which included the demolition of existing walls within the footprint of the new bathroom, construction two new interior partition walls, furnishing and installing all required bathroom accessories and associated utilities. **\$155,000.00**

Item # 3 – Add SD line and CB connections (PCO 005)

This change is due to a design revision. During construction the contractor noted there were a few instances where the plans called out for landscape under drainage pipes be installed with no tie-in to the main Storm drain system, and therefore would not drain water as originally intended. The contractor was directed to perform the storm drain tie-in to the nearest main line. The costs of this change include the added labor and materials to extend the landscape drainage to a nearest storm drain mainline and perform the final tie-in. **\$4,808.00**

Item # 4 – Added costs for added excavation and off haul for Modular Bldgs (PCO 007R1)

This change is due to a design revision. There was an apparent scope gap between the Increment 1 and Increment 2 contracts, in regards to the excavation and spoils off haul of the footings for the new Kinder Modular classrooms. The Increment 1 Contractor was asked to excavate and off haul all spoils. The costs for this change include the labor and equipment costs to excavate the modular building footings, as well as trucking costs to off haul and dispose of the footing spoils. **\$17,522.00**

Item # 5 – Added costs to add tamper switch at BFP (PCO 008R1)

This change is due to a design revision. The contract drawings at bid time, did not include the installation of a new tamper switch at the new double detector check valve for the new fire water service for the Mistral Campus, as it is required by the Fire Department. The contractor was directed to furnish and install a new tamper switch at the check valve. The costs for this change include the labor and material costs to furnish and install a new tamper switch, as well as all associated power requirements. **\$5,991.00**

Item # 6 – Added costs for changes made due to DSA comments (PCO 013A2)

These changes are due to a design revision and unforeseen conditions. Due to complications during DSA review of the contract drawings, and an effort to maintain the fast paced and tight summer construction schedule, this project was bid prior to the final DSA approval of the contract documents. This change includes all added costs for labor, equipment and materials accrued from the increases in the scope of work resulting from changes requested by DSA in order to complete the review and approval of the contract documents. **\$87,162.00**

Item # 7 – Added costs for corrective work due to unforeseen conduit in front of Bldg M (PCO 015)

This change is due to an unforeseen condition. During excavation and demolition activities the contractor a previously unmarked and shallow high voltage electrical line that was damaged, as well as several other unmarked utility lines. The exact path and final connection point of the high voltage wire in question was unknown. The contractor was directed to perform investigative work, in order to determine the layout of this line. The contractor discovered the final connection point of this high voltage line was several hundred feet away; In lieu of removing the entire portion of wire past the damaged point, all the way to the point of connection, the contractor was directed to install a new voltage utility vault at the location of the damage and repair the wire via a legal splice. The costs included in this change are for the additional labor required to investigate the area and mark all unforeseen utilities to avoid further damage, as well as all the costs associated with performing the fix on the high voltage electrical line. **\$20,115.00**

Item # 8 – Added costs to provide UG conduits for Marquee (PCO 016R1)

This change is due to a District request. In preparation for the District wide Monument sign project, the contractor was asked to provide data and power conduits from the electrical panel in building P to the location of the monument sign in front of Escuela Ave. The costs for this change include the labor and material costs to rough in one Data and one Power conduit, as well tying them into to the nearest electrical panel. **\$13,634.00**

Item # 9 – Added Flush Curb (PCO 020R1)

This change is due to a District request and design revision. Due to delays caused by the late DSA approval of the drawings, as well as fabrication of the Modular buildings, the scope of work between Increment 1 and Increment 2, originally scheduled to be performed concurrently, were delayed by two and a half months. In order for the Increment 1 contractor to provide a workable and more functional separation between the two increments, they were directed to add a flush curb alongside the new Kinder playground, where the line existed between the Increment 1 and Increment 2 scopes of work. Ultimately, the District was provided a more aesthetically pleasing final product. The costs in this change include the labor and materials costs to install an additional length of concrete flush curb, adjacent to the new kinder Playground. **\$5,941.00**

Item # 10 – Added costs for Tether Balls (PCO 022)

This change is due to a District request. The contractor was asked to install District furnished tetherball posts at the Castro-Mistral blacktop playground. The costs for this change include the labor costs to install the tetherball posts, as well as slight material costs for the footing concrete. **\$2,226.00**

Item #11 – Added costs for Power/Data for TVs at Bldg P (PCO 023)

This change is due to a District request. The District decided, after bid time, that the two new flex classrooms at Bldg P should have TV screens between the new whiteboards for ease of access of digital educational content, similar to what the rest of the Mistral campus has received in previous phases of construction. The contractor was asked to rough in the necessary power and data requirements to the locations where the TV's would be installed. The contractor was then later directed to install the TVs as well. The costs for this change include the labor and materials costs to provide one data and one power conduit to the desired TV location at each of the two classrooms, as well as the labor and material to provide the necessary structural blocking to support the TV's, and finally the labor costs to install the TV's. **\$5,592.00**

Item # 12 – Credit to delete paging and ALS (PCO 024)

This credit is due to a design revision and District request. The District determined that the two new flex classrooms did not require the paging and assistive listening functionality as specified in the original contract documents, and thus the contractor was asked to provide a credit. This credit includes the labor and material costs for the paging and ALS system designed for the two new classrooms. **(\$5,800.00)**

Item # 13 – Added costs due to unforeseen conduits for water line (PCO 025R1)

This change is due to an unforeseen condition. The contractor uncovered a previously unmarked and unforeseen electrical conduit bank in direct conflict with the layout of the new potable water service for the mistral campus. This incurred additional costs around the area of the unforeseen utilities, as the contractor had to hand dig a portion of the trench in order to avoid potential damages, as well as incurring additional cost when installing the pipe, as the contractor had to carefully undermine the existing conduit bank. The costs for this change include the added labor hours necessary to install the new potable water line under the unforeseen conduit bank. **\$4,423.00**

Item # 14 – Added costs to reinstate fencing around Bldg N (PCO 027R1)

This change is due to a design revision. Due to scheduling delays caused by the late DSA approval of the contract documents, the contractor was directed to proceed with the demolition portion of the contract prior to final DSA approval, in order to maintain the fast-paced summer construction schedule. This involved removing the lumber fencing around the staff courtyard of the Mistral admin building, in preparation for a new communication equipment storage closet at this location. Partial demolition of the fence was performed, until further delays were incurred. In order to receive DSA approval of the contract documents and complete this project in time the Mistral Admin building portion of the modernization was removed from this contract altogether and will be performed as a separate contract during the summer vacation of 2019. The contractor was instructed to restore the portion of the lumber fence that had already been removed. The costs associated with this change include the labor and materials costs to reinstate the lumber fence to its previous condition. **\$7,923.00**

Item # 15 – Added costs for CL Fencing at Latham (PCO 029)

This change is due a District Request. The contractor was instructed to furnish and install chain link fencing around the Latham preschool play areas, in order to fully secure the preschool play yards, as is required. The costs of this change include the labor and material costs to provide chain link fencing around the Latham play areas. **\$6,820.00**

Item # 16 – Added costs to modify P101A and P103 Door Frames (PCO 030)

This change is due to a design revision. During the installation of the new doors at the new flex classrooms the contractor noticed that there was a discrepancy between the specified door hardware and the door frame. The two doors in question were specified to received panic hardware, however the specified door frame was not the correct door frame, and did not accept panic hardware. The contractor was directed to modify the door latch for the door frames in question in order to accept panic hardware. The added costs for this change include the labor costs to modify two door frames. **\$1,606.00**

Item # 17 – Added cost to add a planter & curb around Fire Hydrant (PCO 031)

This change is due to a District request. The original contract documents for this project included a new fire hydrant located in the middle of the new Castro-Mistral playground. In order to provide a safer and more aesthetically pleasing final product, a new land scape planter was added surrounding this new fire hydrant. This change includes all labor and material costs incurred from the addition of a planter. **\$4,988.00**

Item # 18 – Added costs to switch bathroom locks to deadbolts (PCO 032)

This change is due to a design revision. The contractor was asked to switch the existing door hardware at the existing bathrooms of Mistral, to hardware that accepts the District standard of Interchangeable cores. This scope was not originally included in the contract documents. The costs for this change include the material and labor costs to switch door hardware of the existing bathrooms in mistral to the District standard of interchangeable hardware. **\$2,079.00**

Item # 19 – Added costs for Overtime performing CPE#13 (PCO 033)

This change is due to a District request. Due to scheduling restraints and added work noted in Item #6, the contractor was directed to perform overtime labor to complete the added civil scope due to DSA comments in order to mitigate schedule delays. The added costs included in this change are for the overtime differential required to complete the added work due to DSA approval in a timely and efficient manner. **\$3,944.00**

Item # 20 – Relocated Shed and Switchgear. Add access doors to heat detectors (PCO 035R2)

This change is due to a District Request. The Contractor was requested to relocate a campus owned wooden shed filled with miscellaneous materials to a District selected final location within the newly modernized campus. Additionally, the Contractor was requested to remove the existing switchgear out of the existing Castro Park, which was not originally included in the contract, as the District Maintenance Department intended to remove and scrap the exiting switchgear themselves, however due to scheduling constraints the contractors was asked to move it. This change order also includes the addition of access panels, not originally included in the contract, to the new heat detectors located inside the new closets of Building P. The costs for this change include the equipment and labor costs to move the District owned sheds and Existing Switchgear, as well as the material and labor costs to install access panels to the above-ceiling heat detectors in building P. **\$3,178.00**

Item # 21 – Fix Existing mech units at H,J,K,L after PG&E Gas (PCO 038R1)

This change is due to an unforeseen condition. Shortly after PG&E completed the tie-in of the new gas service to the campus, it was discovered that several of the existing mechanical units in classroom wings H, J, K and L were malfunctioning due to recent disconnection of the existing gas line and completion of the new gas line. The contractor was asked to trouble shoot and repair as needed, all of the existing mechanical units in the aforementioned classrooms wings of the Mistral campus. The costs include in this change are for the labor hours required to trouble shoot and address the malfunctioning mechanical units. **\$3,412.00**

Item # 22 – Added Power to Copy Machine in Bldg N (PCO 040)

This change is due to a District request. The contractor was requested to add a new 220V power outlet inside the administration building so the Mistral staff could utilize the new printing and copy machine inside the staff work room of the Administration building. The costs associated with this change include the labor and material costs to add a new 220V outlet in the staff work room of the Mistral Admin building. **\$4,414.00**

Item # 23 – Added costs for additional Chain Link per DSA Changes (PCO 042R1)

This change is due to a design revision. After final DSA review of the plans, additional chain link fencing requirements were added throughout the campus as required to have a closed and secure campus, which were not accounted for in the original bid documents. The costs associated in this change include the labor and material costs to provide and install the additional lengths of chain link fencing throughout the Castro/Mistral dual immersion campus. **\$5,889.00**

Item # 24 – Added Grounding to Bldg P (PCO 044)

This change is due to an unforeseen condition. During the contractor's exterior flatwork demolition, they discovered that the existing building P did not have any grounding rods installed, as is required. The contractor was asked to provide electrical grounding for the building. The costs associated with this change include the labor and material costs to furnish and install a grounding rod for the existing building P, as is required per code. **\$2,130.00**

Item # 25 – Additional rough in and wire for 3rd panel in M (PCO 045R1)

This change is due to a design revision. A discrepancy between the Phase 4 increment 1 and Increment 2 plans was discovered by the contractor. The modular building, per the increment 2 drawings and manufacturer requirements, require one circuit breaker per classroom. However, the Increment 1 drawings only had provisions to install two of the three necessary electrical feeders for two circuit breakers. The contractor was requested to provide the electrical rough in and wiring for a third circuit breaker as required by the Modular building manufacturer. The costs for this change include the labor and material costs to provide electrical service to the third, unforeseen, circuit breaker in the new Kinder modular classrooms. **\$25,910.00**

Item # 26 – Added costs to add truncated domes in front of Mistral (PCO 046)

This change is due to a design revision. Construction code requires all pedestrian walkways which approach a boundary between walkway and vehicular driveway to have a detectable warning surface, however the bid documents did not originally include such provision. The contractor was directed to furnish and install truncated domes at all area where the pedestrian walkways merged with a vehicular drive way. The costs included in this change are for the material and labor costs required to install the truncated domes at all necessary locations. **\$1,758.00**

Item # 27 – Added costs to core drill for Modular entry of main feeders (PCO 047R1)

This change is due to a design revision. There was an apparent scope gap discovered between the Increment 1 and Increment 2 drawings, regarding the installation of feeder entries to the electrical closet, for the new electrical service, at the new kinder modular building. The modular contractor's drawings did not show to provide the required sleeves through the concrete floor and therefore was not performed at their fabrication shop. The increment 1 contractor was asked to core drill through the concrete floor once the buildings were delivered at the site in order to provide the entry sleeves for the new electrical service. The costs for this change include the labor and equipment costs to core drill six holes for the electrical feeders to entry into the new modular kinder electrical closet. **\$1,421.00**

Item # 28 – Fence at trash enclosure (PCO 048)

This cost is due a District request and Design revision. Additional length of fencing was requested behind the new Castro MUR building, adjacent to the trash enclosure in order to fully close out the entirety of the campus. The costs for this change include the labor and materials costs to fabricate and install the required additional length of chain link fencing adjacent to the new trash enclosure by the new Castro MUR building. **\$2,077.00**

Item # 29 – Added costs to remobe (PCO 049R1)

This change is due a design revision and unforeseen condition. Due to the late DSA approval of the Increment 2 drawings, the new modular kinder classrooms could not be fabricated and delivered to the site in time to complete before the District summer break ended, as originally anticipated in the contractor's bid. The modular classrooms were completely fabricated and begin to be installed in October 2018, this accrued additional overhead and mobilization costs for the contractor not originally anticipated in the original bid. The costs for this change include the additional overhead and mobilization costs for the increment 1 contractor to complete the work at the modular classrooms past their originally anticipated schedule. **\$67,920.00**

Item # 30 – Added costs to extend Landscape mainline by hand (PCO 051)

This change is due to an unforeseen condition. The contractor discovered a large unforeseen and unmarked electrical duct bank in direct conflict with the layout of the new irrigation mainline for the ne Mistral Campus. In order to get past the duct bank, the contractor had to dig and undermine the electrical duct bank by hand so as to not damage any of the existing conduits. The costs included in this change are for the increased labor costs to install the portion of the mainline, in conflict with the unforeseen duct bank, by hand. **\$2,515.00**

Item # 31 – Added Handrail (PCO 052)

This change is due to a District request and design revision. For safety reasons, the District requested a handrail be added on the raised rear exit walk way of Classroom #3 of the new Kinder building, adjacent to the new fire access road located behind the Castro/Mistral campuses, which was not originally included in the plans. The costs for this change include the material and labor costs needed to fabricate and install the additional length of handrail at the new Kinder modular classroom of the Mistral campus. **\$16,440.00**

Item # 32 – Added costs for additional cleanouts, and downspout coring and RWL (PCO 053)

This change is due to a design revision. In order to provide more adequate rain water disposal, the modular contractor noted that an additional downspout needs to be installed in the north corner of the building. The increment 1 contractor was asked to provide the underground utility requirements for the rain water leader, in order for the modular contractor to connect their downspout to. The costs associated with this change include the labor and material costs to install the additional length of underground storm drain piping, as well as the required cleanouts per code, and the labor costs to core through the adjacent concrete retaining wall to serve as the daylighted rain water leader. **\$4,229.00**

Item # 33 – Added cost to place added seal coat for existing parking lot off Escuela (PCO 054)

This change is due to a District request. After construction and final clean up activities had concluded, the contractor was asked to install a new seal coat on the existing asphalt parking lot adjacent to Escuela Street in order to restore the parking lot, use for staging during construction, to a like-new condition. The costs included in this change are for the labor and material costs to install seal coating on the existing Mistral asphalt parking lot. **\$6,641.00**

Item # 34 – Added costs to remove B663P Deadbolts and install Schlage IC deadbolts (PCO 055)

This change is due to a design revision. The contractor was asked to provide door hardware that would accept the new district standard of interchangeable cores at the existing bathroom in the Mistral classrooms wings facing the Castro campus, which was not originally included in the bid plans. The costs associated in this change include the labor and material costs to provide and install the correct door hardware that would accept an interchangeable core. **\$1,656.00**

Item # 35 – Lone Star Credit for Existing Tree Irrigation. (PCO 056)

This credit is due to a Design revision and District Request. The increment 1 plans included the addition of an irrigation system to existing, well established trees. In order to cut costs, the District requested to review if the irrigation system in question was necessary, and after Architect review, it was determined that the trees are indeed well established and can survive without the need of a new irrigation system specifically for the tree. This credit includes the labor and materials costs to install the irrigation system. **(\$4,988.00)**

Item # 36 – Signage at Building M (PCO 57R1)

This change is due to a design revision. The original bid plans did not include provision for the contractor to provide classroom and closet signage at the new Kinder modular classroom. The contractor was asked to provide the required signage. The costs for this change include the labor and material costs to furnish and install the required signage at the new kinder classrooms. **\$1,100.00**

Item # 37 – Owners Contingency

The lease-leaseback contract between the District and BHM included an owner controlled allowance of \$495,662 to offset change orders listed above. (\$495,662)

Total Change Order No. 1 – \$2,588.00

In our capacity as the District's Construction Manager we have completed a review of Change Order # 1.

The total Change Orders to date: **\$2,588.00**

Total change orders to date inclusive of the owner's allowance equates to **9.12%** of the contract value. To date, BHM has completed **100%** of the contract work.

There is **\$0** 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 question, please do not hesitate to call.

Sincerely,
Greystone West Company

Juan Sagarra
Project Manager



QUATTROCCHI KWOK ARCHITECTS

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636 5th Street
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PCCO #001

Project: 1483.04 - Castro ES Ph 4, Inc. 1
505 Escuela Avenue
Mountain View, California 94040

Prime Contract Change Order #001: Change Order 001

DATE CREATED:	4/19/19	REVISION:	0
CONTRACT FOR:	1:Castro ES Phase 4, Increment 1	TOTAL AMOUNT:	\$ 2,588.00

The original (Contract Sum)	\$ 5,462,281.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 5,462,281.00
The contract sum will be increased by this Change Order in the amount of	\$ 2,588.00
The new contract sum including this Change Order will be	\$ 5,464,869.00
The contract time will not be changed by this Change Order by 0 days	

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his or her 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 Suppliers, at all tiers, 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 other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors 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 OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY EFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR."

Quattrocchi Kwok Architects
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Santa Rosa California 95404

Mountain View Whisman School District
750 San Pierre Way
Mountain View California 94903

BHM Construction, Inc.
221 Gateway Road West, Suite 405
Napa California 94558

 4.19.19
SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
001	<u>CE #001 - Investigative structural demo at Building P.</u> Added costs for investigative structural demo at Building P. Includes concrete removal, exposing columns, open/re-frame ceiling, cutting hole in WF beam, rebar couplers, grout.	0 days	8,574.00
004	<u>CE #004 - Added Bathroom to Kinder Room</u> Reference Plans & Specifications for Alteration for Latham Preschool - Lump sum cost proposal to complete the project within 30 day duration as listed in the specifications. Excludes \$5K allowance noted on bid form.	0 days	155,000.00
005	<u>CE #005 - Add Storm Drain Line and Connections</u> Added cost to add Storm Drain Line and Connections to catch basin and connect perforated pipe to storm drain lines as per revised utility drawing issued in RFI 011	0 days	4,808.00
007.1	<u>CE #007.1 - Added Excavation and off-haul of spoils for Modulares</u> Added Excavation and off-haul of spoils for Modulares	0 days	17,522.00
008.1	<u>CE #008.1 - Add tamper switch at backflow and trench/conduit work</u> Added cost to add tamper switch at backflow and trench/conduit work.	0 days	5,991.00
013A.2	<u>CE #013AR2 - Added costs for sitework changes due to DSA Comments</u> Reference DSA approved drawings - Added cost for changes made due to DSA comments - This is sitework scope changes only, Building changes will be submitted as 013B.	0 days	87,162.00
015	<u>CE #015 - Investigative and corrective work for encountered unforeseen conduit.</u> Added costs for investigative and corrective work for encountered unforeseen conduit.	0 days	20,115.00
016.1	<u>CE #016.1 - Provide UG conduit and wire for Marquee sign</u> Added cost to provide UG conduit and wire for Marquee sign	0 days	13,634.00
020.1	<u>CE #020r1 - Add Flush Curb at Playground</u> Reference RFI #56 Response - Added cost for added flush curb at playground.	0 days	5,941.00
022	<u>CE #022 - Added cost for installing footing & OFCI tether ball</u> Added cost for installing footing & OFCI tether ball per ASI 1 & 6	0 days	2,226.00
023	<u>CE #023 - Added cost for added power and data for TV at flex classrooms Building P</u> Added cost for added power and data for TV at flex classrooms Building P per ASI 002	0 days	5,592.00
024	<u>CE #024 - Delete paging equipment & ALS equipment</u> Credit to delete paging equipment & ALS equipment per the AV submittal returned comments from engineer	0 days	(5,800.00)
025.1	<u>CE #025.1 - Tunnel under conduits and fill with slurry</u> Tunnel under conduits and fill with slurry	0 days	4,423.00
027.1	<u>CE #027.1 - Wood Fencing at Admin Building</u> Added costs for 60LF of wood fence at Administration Building	0 days	7,923.00
029	<u>CE #029 - Chain Link Fence at Latham per District</u> Added costs for 60 1/2' LF of 6' Galvanized Chain Link Fence at Latham per District Request	0 days	6,820.00
030	<u>CE #030 - Modify P101A & P103B metal frames to accommodate new latch set</u> Added costs to modify P101A and P103B metal frames to accommodate new latch set per District Request	0 days	1,606.00
031	<u>CE #031 - Added costs to add a planter and curb around existing Hydrant</u> Added costs to add a planter and curb around existing Hydrant	0 days	4,988.00
032	<u>CE #032 - Change from lock-sets to deadbolts for restroom doors</u> Added costs to turn over lock-sets ordered per plan for the 4 restroom doors at H, J, K, & I, and provide deadbolts per District direction.	0 days	2,079.00



033	<u>CE #033 - Added site work at existing parking lot.</u> Added site work at existing parking lot.	0 days	3,944.00
035.2	<u>CE #035.2 - Relocate emergency containers, switch gear and install access doors to heat detectors</u> Added costs to relocate District emergency containers. Added costs to relocate District Switch Gear at Castro Park. Added costs to provide and install 24"x 24" access doors adjacent to heat detectors per RFI 033	0 days	3,178.00
038.1	<u>CE #038.1 - Existing Mechanical units</u> Existing Mechanical units	0 days	3,412.00
040	<u>CE #040 - Add power outlet for copy machine at admin building</u> Added costs to add power outlet for copy machine at admin building per District request	0 days	4,414.00
042.1	<u>CE #042.1 - Additional Chain Link Fencing</u> Additional Chain Link Fencing	0 days	5,889.00
044	<u>CE #044 - Add grounding system to Building P</u> Added costs to add grounding system to Building P per RFI 066	0 days	2,130.00
045.1	<u>CE #045.1 - Additional rough-in wiring for additional feeders for 3rd panel</u> Added costs for additional rough-in & wiring for additional feeders for 3rd panel in Bldg M & new M1 - Per RFI 038.1	0 days	25,910.00
046	<u>CE #046 - Truncated domes</u> Added cost to add truncated domes in front of Mistral	0 days	1,758.00
047.1	<u>CE #047.1 - Core drill modular building for entry of main feeders</u> Core drill modular building for entry of main feeders	0 days	1,421.00
048	<u>CE #048 - 6' high chain link fence at trash enclosure</u> Added costs to supply and install galvanized chain link fence 6' high, with no slats, and flange bolted down posts at the trash enclosure per RFP 002	0 days	2,077.00
049r1	<u>CE #049r1 - Re-mobilize site for Modular Buildings</u> Added costs to re-mobilize site and provide added general conditions to complete work after setting of modular buildings. The modular buildings were originally scheduled for summer delivery but were impacted and arrived in November.	0 days	67,920.00
051	<u>CE #051 - Unforeseen Underground Utilities</u> Unforeseen Underground Utilities	0 days	2,515.00
052	<u>CE #052 - Added Handrail</u> Added cost for added handrail, including coring existing concrete	0 days	16,440.00
053	<u>CE #053 - Additional Clean-outs, Coring and Installation of Added RWL</u> Additional Clean-outs, Coring and Installation of Added RWL	0 days	4,229.00
054	<u>CE #054 - Seal Coat (E) Parking Lot</u> Added costs to place added seal coat for existing parking lot off Escuela. 50/50 Split with District	0 days	6,641.00
055	<u>CE #055 - Hardware Changes at Bldg, H, J, K & L Restrooms</u> Hardware Changes at Bldg, H, J, K & L Restrooms	0 days	1,656.00
056	<u>CE #056 - Lone Star Credit for existing tree irrigation</u> Lone Star Credit for existing tree irrigation	0 days	(4,988.00)
057	<u>CE #057.1 - Building M Signage</u> Added costs for signage at Building M	0 days	1,100.00
Contingency	<u>CE #Contingency - Contract Contingency</u>		(495,662.00)
TOTAL:			\$2,588.00