



Ron WHEELAHAN
Mountain View Whisman School District
1400 Montecito Ave
Mountain View, CA 94043

RE: Change Order #6 Justification: Bubb, Huff and Landels New MUR and Temporary Portable Relocation Project– Rodan Builders Inc. – Mountain View Whisman School District

Bubb – DSA App #: 01-116288 Huff – DSA App#: 01-116289 Landels – DSA App#: 01-116290

Item # 1 – Relocated Storm Drain (PCO 149.1B)

This change is the result of an architectural oversight. After the time of bid, it was discovered that the grades that were provided at the storm drain point of connection were insufficient. The design team provided an alternate point of connection which extended the tie-in point an additional 139'. The costs associated with Item No. 1 are for all labor and material to extend the 8" PVC line to the new connection point. **\$16,483**

Item # 2 – Interlock Between MAU & KEF (PCO's 165B, 166H & 167L)

These changes are the result of architectural oversight. During the installation of the New Mass Air Unit and Kitchen Exhaust Fan, it was discovered that there was no electrical connection shown on the contract documents. In order to function properly the 2 units needed to be connected to a separate breaker and independent switches. Costs associated with Item No. 2 are to furnish and install the additional conduit, wiring, 20a breaker and switches at each of the sites. **\$5,748**

Item # 3 – Grades at Baseball Outfield (PCO 176B)

This change is the result of an unforeseen condition. During construction, it was discovered that the existing grades at the outfield were not as shown in the contract documents. In order to make the existing grades work, the contractor was required to remove roughly 2000 square feet of sod, adjust the grades and plant new sod. The costs associated with Item No. 3 are for all labor and materials to make said corrections. **\$5,655**

Item #4 – Various Site Concrete Changes (PCO’s 183.1B, 184H & 185L)

These changes are the result of a District request. After the time of bid, the District made various changes to the fencing, concrete curbs, walkways, asphalt and planter areas. These decisions were both to meet site requests as well as uniformity across all sites. Costs associated with Item No. 4 are for all labor and materials to address the changes at all three sites. **\$2,434**

Item #5 – Various Credits for Deleted Work (PCO’s 186H, 187B & 188.1L)

These changes are the result of design revisions. There were various changes in the contract work that resulted in a credit back to the district. These items included additional picnic tables at Huff, a deleted metal landscape header at Bubb and asphalt paving under the new temporary portables at Landels. The credits provided are for all labor, material and equipment that would have been required for the previously noted work. **(\$54,416)**

In our capacity as the District’s Construction Manager we have completed a review of Change Order #6.

The additional cost of Change Order #6 is: (\$24,096)

The total Change Orders to date is: \$642,426

This equates to 3.6% of the contract value. To date, Rodan has completed 100% of the contract work.

There is \$594,879 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.: 6

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

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|--------------------|----------------------------------|
| Date: | <u>5/3/2019</u> |
| DSA File #: | <u>43-66</u> |
| DSA Application #: | <u>01-116288, 116289, 116290</u> |
| Campus: | <u>Huff, Bubb and Landels</u> |

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| 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: See Attachment A below for list of all PCOs included in this change order.

| 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: <u>6/6/17</u> End Date: <u>7/6/18</u> | Date Prior to this CO: <u>7/6/18</u> |
| The Contract Time will be <u> </u> Increased; <u> </u> Decreased; By <u>0</u> Calendar Days | Revised Date: <u>7/6/18</u> |

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

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| 1 - REVIEWED & RECOMMENDED (Architect/Engineer of Record) <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; height: 100px; border: 1px solid black;"></div> <div style="width: 45%; height: 100px; border: 1px solid black;"></div> </div> <div style="display: flex; justify-content: space-between; font-size: small;"> Stamp (when applicable) Signature/Date </div> | 5 - CONTRACTOR OFFER Company Name: Rodan Builders Address: 859 Cowan Rd., Burlingame, CA 94010 Authorized Representative, Name & Title (PRINT) Signature / Date |
| 2 - CONSTRUCTION MANAGER (CM) - (when applicable) Signature / Date | 6 - DISTRICT ACCEPTANCE C.O. NOT VALID WITHOUT Signature / Date |
| PROJECT INSPECTOR (PI) - (when applicable) Signature / Date | DSA APPROVAL (when applicable) |
| 4 - PROJECT MANAGER (PM) Signature / Date | |

ATTACHMENT A
CHANGE ORDER NO. 06

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

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|-------------------------|--------------------|
| CO Contingency | \$1,237,305.00 |
| CO1 | -\$178,652.00 |
| CO2 | -\$231,712.00 |
| CO3 | -\$92,854.00 |
| CO4 | -\$99,414.00 |
| CO5 | -\$63,890.00 |
| CO6 | \$24,096.00 |
| CO Contingency Balance: | \$594,879.00 |
| Over CO Contingency: | \$0.00 |

| Item No. | Description | Contract Time Modification | Contract Sum Modification |
|-----------------------------------|-----------------------------------|--|-------------------------------|
| PCO 149.1 | Storm Drain Pipe REF: RFI 161 | Total Days Added: 0 Revised Date: N/A | \$16,483.00 |
| PCO 165B | Interlock between MAU & KEF | Total Days Added: 0 Revised Date: N/A | \$1,916.00 |
| PCO 166H | Interlock between MAU & KEF | Total Days Added: 0 Revised Date: N/A | \$1,916.00 |
| PCO 167L | Interlock between MAU & KEF | Total Days Added: 0 Revised Date: N/A | \$1,916.00 |
| PCO 176B | Grade at Outfield REF: RFI 159 | Total Days Added: 0 Revised Date: N/A | \$5,655.00 |
| PCO 183.1 | Concrete Changes | Total Days Added: 0 Revised Date: N/A | \$7,934.00 |
| PCO 184H | Concrete Changes REF: ASI 15 | Total Days Added: 0 Revised Date: N/A | -\$2,900.00 |
| PCO 185L | Concrete Changes REF: ASI 16 | Total Days Added: 0 Revised Date: N/A | -\$2,600.00 |
| PCO 186H | Picnic Table Credit | Total Days Added: 0 Revised Date: N/A | -\$13,860.00 |
| PCO 187B | Deleted Metal Landscape Header | Total Days Added: 0 Revised Date: N/A | -\$556.00 |
| PCO 188.1L | AC Paving Under Portables Credit | Total Days Added: 0 Revised Date: N/A | -\$40,000.00 |
| TOTAL- CHANGE ORDER NO. 06 | | Cal days added: 0 | -\$24,096.00 Total |