



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

**RE: Change Order #3 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 65.2B, 66.2H, 67.2L, 101.1B, 102.1H, 103.1L, 233.1B, 234.1H & 235.1L)**

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. **\$296,940**

**Item # 2 – Design Changes by District Request (PCO #'s 122.1B, 123.1H, 124.1L, 167.2H, 168.2L, 192.1B, 193.1H, 194.1L, 226H, 245.2L, 246B, 247H, 248L, 250B, 251H, 252L, 264L, 273B, 274H, 275L, 276B, 277H & 278.1L)**

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 instituted at other sites. The costs for Item No. 2 include all labor and materials for the additional data and power outlets at the Administration building, revisions to the Audio-Visual layout at the Library and SDC Classrooms, various changes to interior finishes and permanent room signage changes. **(\$27,396)**

**Item # 3 – Additional Demolition (PCO #'s 176.1B, 177.1H, 178.1L, 239.1B, 240.1H, 241.1L, 242B, 243H, 244L, 249B, 253B, 254H & 255L)**

These changes are the result of design revisions due to architectural oversight. There were various items that were discovered after the time of bid that required revisions by the design team for the project. These items include added access panels for required electrical access, conversions for economizers at the air conditioning units, changes to the ADA pathway at Bubba & additional power required at the Library Water Heater. Costs associated with Item No. 3 are for all labor and material to furnish and install the previously mentioned work. **\$34,490**

**Item # 4 – 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 existing furnace repairs, relocation of existing hose bibs & drains at drinking fountains, lead abatement at existing classroom windows & asbestos abatement at the Library & SDC classroom areas. **\$75,329**

In our capacity as the District's Construction Manager we have completed a review of Change Order #3.

The additional cost of Change Order #2 is: \$379,363

The total Change Orders to date is: \$1,499,478

This equates to 5.8% of the contract value. To date, Rodan has completed 100% of the contract work.

There is \$302,499 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.: 3

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>5/3/2019</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: <b>Huff/Bubb/Landels Campus Modernization</b>
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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 <u>  </u> Increased; <u>  </u> 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%;">Stamp (when applicable)</div> <div style="width: 45%;">Signature/Date</div> </div>	Company Name: <u>Rodan Builders</u> Address: <u>859 Cowan Rd., Burlingame, CA 94010</u>  Authorized Representative, Name & Title (PRINT) _____  Signature / Date _____
<b>2 - CONSTRUCTION MANAGER (CM) - (when applicable)</b>  Signature / Date _____	<b>6 - DISTRICT ACCEPTANCE</b>  C.O. NOT VALID WITHOUT Signature / Date _____
<b>PROJECT INSPECTOR (PI) - (when applicable)</b>  Signature / Date _____	<b>DSA APPROVAL (when applicable)</b>
<b>4 - PROJECT MANAGER (PM)</b>  Signature / Date _____	

ATTACHMENT A  
CHANGE ORDER NO. 03

Project: Huff, Bubb and Landels Elemetary 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  
**Change Order No. 3 -\$379,363.00**  
 CO Contingency Balance: \$302,498.68  
 Over budget: \$0.00

Item No.	Description	Contract Time Modification	Contract Sum Modification
PCO 65.2B	Cupertino Electric Overtime	Total Days Added: 0  Revised Date: N/A	\$80,838.00
PCO 66.2H	Cupertino Electric Overtime	Total Days Added: 0  Revised Date: N/A	\$86,983.00
PCO 67.2L	Cupertino Electric Overtime	Total Days Added: 0  Revised Date: N/A	\$80,107.00
PCO 101.1B	Cupertino OT 2	Total Days Added: 0  Revised Date: N/A	\$19,609.00
PCO 102.1H	Cupertino OT 2	Total Days Added: 0  Revised Date: N/A	\$7,748.00
PCO 103.1L	Cupertino OT 2	Total Days Added: 0  Revised Date: N/A	\$16,548.00
PCO 122.1B	Additional Admin Data Outlets	Total Days Added: 0  Revised Date: N/A	\$4,056.00
PCO 123.1H	Additional Admin Data Outlets	Total Days Added: 0  Revised Date: N/A	\$4,056.00
PCO 124.1L	Additional Admin Data Outlets	Total Days Added: 0  Revised Date: N/A	\$4,056.00

PCO 167.2H	Electrical Conduits for Monument Sign	Total Days Added: 0 Revised Date: N/A	\$16,427.00
PCO 168.2L	Electrical Conduits for Monument Sign	Total Days Added: 0 Revised Date: N/A	\$16,350.00
PCO 173L	Relocate Hose Bib	Total Days Added: 0 Revised Date: N/A	\$2,026.00
PCO 176.1B	Access Panels in Closets	Total Days Added: 0 Revised Date: N/A	\$4,499.00
PCO 177.1H	Access Panels in Closets	Total Days Added: 0 Revised Date: N/A	\$4,436.00
PCO 178.1L	Access Panels in Closets	Total Days Added: 0 Revised Date: N/A	\$4,397.00
PCO 192.1B	Revised Library AV Layout	Total Days Added: 0 Revised Date: N/A	\$18,286.00
PCO 193.1H	Revised Library AV Layout	Total Days Added: 0 Revised Date: N/A	\$17,931.00
PCO 194.1L	Revised Library AV Layout	Total Days Added: 0 Revised Date: N/A	\$18,954.00
PCO 223.1	Existing Furnace Repairs	Total Days Added: 0 Revised Date: N/A	\$2,000.00
PCO 224H	Existing Furnace Repairs	Total Days Added: 0 Revised Date: N/A	\$2,368.00
PCO 225L	Existing Furnace Repairs	Total Days Added: 0 Revised Date: N/A	\$2,368.00
PCO 226H	Added Exterior IDF Cabinet	Total Days Added: 0 Revised Date: N/A	\$15,813.00
PCO 227B	Repair Waste Drain	Total Days Added: 0 Revised Date: N/A	\$1,546.00

PCO 228H	Repair Waste Drain	Total Days Added: 0 Revised Date: N/A	\$1,546.00
PCO 229L	Repair Waste Drain	Total Days Added: 0 Revised Date: N/A	\$1,546.00
PCO 230.1B	Remove Concrete and HVAC Duct REF: RFI 146	Total Days Added: 0 Revised Date: N/A	\$2,774.00
PCO 231H	Remove Concrete and HVAC Duct REF: RFI 146	Total Days Added: 0 Revised Date: N/A	\$2,911.00
PCO 232.1L	Remove Concrete and HVAC Duct REF: RFI 146	Total Days Added: 0 Revised Date: N/A	\$2,911.00
PCO 233.1B	S&R Drywall OT 2	Total Days Added: 0 Revised Date: N/A	\$638.00
PCO 234.1H	S&R Drywall OT 2	Total Days Added: 0 Revised Date: N/A	\$2,554.00
PCO 235.1L	S&R Drywall OT 2	Total Days Added: 0 Revised Date: N/A	\$1,915.00
PCO 239.1B	Economizer Conversion at AC-1 REF: RFI 194	Total Days Added: 0 Revised Date: N/A	\$1,808.00
PCO 240.1H	Economizer Conversion at AC-1 REF: RFI 194	Total Days Added: 0 Revised Date: N/A	\$1,808.00
PCO 241.1L	Economizer Conversion at AC-1 REF: RFI 194	Total Days Added: 0 Revised Date: N/A	\$1,808.00
PCO 242B	Ceiling Cloud Design Change	Total Days Added: 0 Revised Date: N/A	\$1,652.00
PCO 243H	Ceiling Cloud Design Change	Total Days Added: 0 Revised Date: N/A	\$1,652.00
PCO 244L	Ceiling Cloud Design Change	Total Days Added: 0 Revised Date: N/A	\$1,652.00

PCO 245.2L	Swing Support REF: ASI 3	Total Days Added: 0 Revised Date: N/A	\$3,843.00
PCO 246B	Library Finish Changes REF: RFI 195	Total Days Added: 0 Revised Date: N/A	\$795.00
PCO 247H	Library Finish Changes REF: RFI 195	Total Days Added: 0 Revised Date: N/A	\$795.00
PCO 248L	Library Finish Changes REF: RFI 195	Total Days Added: 0 Revised Date: N/A	\$795.00
PCO 249B	Civil Changes REF: RFI 67	Total Days Added: 0 Revised Date: N/A	\$7,361.00
PCO 250B	Power to Library Toilet REF: ASI 12	Total Days Added: 0 Revised Date: N/A	\$684.00
PCO 251H	Power to Library Toilet REF: ASI 12	Total Days Added: 0 Revised Date: N/A	\$710.00
PCO 252L	Power to Library Toilet REF: ASI 12	Total Days Added: 0 Revised Date: N/A	\$710.00
PCO 253B	Power to Library Water Heater REF: RFI 189	Total Days Added: 0 Revised Date: N/A	\$1,121.00
PCO 254H	Power to Library Water Heater REF: RFI 189	Total Days Added: 0 Revised Date: N/A	\$1,148.00
PCO 255L	Power to Library Water Heater REF: RFI 189	Total Days Added: 0 Revised Date: N/A	\$1,148.00
PCO 256.1B	Lead Removal at Window Infills	Total Days Added: 0 Revised Date: N/A	\$14,189.00
PCO 257.1H	Lead Removal at Window Infills	Total Days Added: 0 Revised Date: N/A	\$14,189.00
PCO 258.1L	Lead Removal at Window Infills	Total Days Added: 0 Revised Date: N/A	\$14,189.00

PCO 259.1B	Library Abatement Containment	Total Days Added: 0 Revised Date: N/A	\$2,154.00
PCO 260.1H	Library Abatement Containment	Total Days Added: 0 Revised Date: N/A	\$2,154.00
PCO 261.1L	Library Abatement Containment	Total Days Added: 0 Revised Date: N/A	\$2,154.00
PCO 264L	Parking Lot Lighting REF: RFI 198	Total Days Added: 0 Revised Date: N/A	\$3,008.00
PCO 265B	Replace Existing Damaged Boxes at Staff Kitchen	Total Days Added: 0 Revised Date: N/A	\$601.00
PCO 266B	Power to Exhaust Hood REF: RFI 117	Total Days Added: 0 Revised Date: N/A	\$1,261.00
PCO 267B	Exposed THHN to Exterior Box REF: RFI 118	Total Days Added: 0 Revised Date: N/A	\$815.00
PCO 268L	Relocate Irrigation Box Power REF: RFI 45	Total Days Added: 0 Revised Date: N/A	\$815.00
PCO 269L	Pipe Abatement - Admin	Total Days Added: 0 Revised Date: N/A	\$812.00
PCO 273B	Library/SDC Signage	Total Days Added: 0 Revised Date: N/A	\$778.00
PCO 274H	Library/SDC Signage	Total Days Added: 0 Revised Date: N/A	\$778.00
PCO 275L	Library/SDC Signage	Total Days Added: 0 Revised Date: N/A	\$778.00
PCO 276B	Rolling Shelves Credit	Total Days Added: 0 Revised Date: N/A	-\$52,333.00
PCO 277H	Rolling Shelves Credit	Total Days Added: 0 Revised Date: N/A	-\$52,333.00



PCO 278.1L	Rolling Shelves Credit	Total Days Added: 0	-\$52,333.00
		Revised Date: N/A	
<b>TOTAL- CHANGE ORDER NO. 03</b>		<b>Cal days added: 0</b>	<b>\$379,363.00 Total</b>