

August 9, 2019

Rebecca Westover Mountain View Whisman School District 1400 Montecito Ave Mountain View, CA 94043

RE: Change Order #4 Justification: Mountain View Whisman School District Office – Premier Builders Inc. - Mountain View Whisman School District – DSA APP #: 01-117359

Item #1 – Add Data Drops at each TV Location (CPE 10r1)

This change is the result of a design revision. The bid documents indicated one (1) data jack was to be installed behind each TV location. Through continuing coordination with the District, it was determined a second data drop would need to be added at each of the TV locations. The cost included with item no. 1 includes the labor and material required to add a second data jack at each TV location and tie them back to the main data room. \$9.768

Item #2 – Place Geo-fabric Below Base rock in Parking Lot (CPE 11)

This change is the result of an unforeseen condition. During grading for the parking lot, it was discovered that in several areas the existing soil was yielding and not suitable for placement of the base rock. In order to stabilize the soils and prevent failures of the AC Paving in the future, the geotechnical engineer required stabilization fabric be placed between the native soils and base rock. **\$856**

Item #3 – Added Backing and Cabling for District Touch Pads (CPE 12)

This change is the result of a District request. The District will equip each meeting room within the building with a touch screen device. In order to provide connectivity to the devices, a power over ethernet data drop and mounting bracket was added to each location scheduled to receive a touch pad. The cost included with item no. 3 includes the labor and material required to provide the added data jacks and mounting brackets. \$2,723

Item #4 – Excavate, Repair and Backfill Damaged Underground Conduits (CPE 13)

This change is the result of an unforeseen condition. The power connection for the building was planned to run through existing underground conduits at the site. Upon attempting to pull wire through the existing conduits, the contractor discovered 3 of the 4 conduits were blocked/damaged and could not be used. In order to provide the pathway from the building to the main electrical service the contractor was required to locate the break in conduits and excavate and repair them for use. The cost included with item no. 4 includes the labor, material, equipment and disposal fees required to excavate and repair the existing conduit runs. \$20,705

Total Change Order No. 4 - \$34,052.00

In our capacity as the District's Construction Manager we have completed a review of Change Order # 4.

The total Change Orders to date: \$424,211.00 which includes the \$235,674.00 for unforeseen soils conditions issued as a futile and unavailing change order under change order no. 1.

Excluding the unforeseen soils cost, change orders to date equate 10.36% of the contract value. To date, Premier Builders has completed 99% of the contract work.

There is \$0.00 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

Jason Cave - GWC

Jason Cave

Project Manager



Change Order

PROJECT: (Name and address) MVWSD New District Office 1400 Montecito Ave.

Mountain View, CA 94043

OWNER: (Name and address)
Mountain View Whisman School District
1400 Montecito Avenue

Mountain View, CA 94043

CONTRACT INFORMATION:

Contract For: General Construction

Date: December 05, 2018

ARCHITECT: (Name and address)
Dreiling Terrones Architecture

1103 Juanita Avenue Burlingame, CA 94010 **CHANGE ORDER INFORMATION:**

Change Order Number: 004

Date: July 24, 2019

CONTRACTOR: (Name and address)

Premier Builders, Inc. 8021 Carmel Street Gilroy, CA 95020

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO #10R1 TV Data Adds per ASI 2 \$9,768.00

PCO #11 Additional Fabric Under Base Rock \$856.00

PCO #12 Touch Screens per ASI 13 \$2,723.00

PCO #13 Demo Existing Paving to Extend Conduits to Pull Box, and Replace Paving \$20,705.00

The original Contract Sum was $\begin{array}{c} 1,820,199.00 \\ \hline \text{The net change by previously authorized Change Orders} \\ \hline \text{The Contract Sum prior to this Change Order was} \\ \hline \text{The Contract Sum will be increased by this Change Order in the amount of} \\ \hline \text{The new Contract Sum including this Change Order will be} \\ \hline \end{array} \begin{array}{c} 1,820,199.00 \\ \hline 390,159.00 \\ \hline 2,210,358.00 \\ \hline 34,052.00 \\ \hline 2,244,410.00 \\ \hline \end{array}$

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Dreiling Terrones Architecture	Premier Builders, Inc.	Mountain View Whisman School District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
RUSTEW	1 ph	
SIGNATURE	SIGNATURE	SIGNATURE
Richard Terrones	Comor Earthe Unit	resident
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
July 24, 2019	7/25/19	
DATE	DATE /	DATE