



November 21, 2019

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

**RE: Change Order #6 Justification: Mountain View Whisman School District Office – Premier Builders Inc. - Mountain View Whisman School District – DSA APP #: 01-117359**

**Item # 1 – Off-haul Additional Dieldrin Containing Materials (CPR 23r1)**

This change is the result of an unforeseen condition. The soils report for the project did not indicate dieldrin containing materials existed in the area of the new parking lot, it was only indicated at the building pad. Upon demolition of the existing hard scape for the new parking lot area, it was discovered that that soil contained Dieldrin as well and would need to be disposed of at a tier 1 dump site in lieu of a standard dump site. The cost for item no. 1 includes the difference in cost required to transport and dispose of the material to a tier 1 dumpsite in lieu of a standard site. **(\$10,614)**

**Item # 2 – Delete Sidewalk Ramp and Striping (CPR 24)**

This change is the result of a design revision. The re-alignment of the driveway on Montecito Avenue was deleted in a previous change order. However, the credit provided did not include deletion of the curb ramp or striping at the same location. The credit provided with item no. 2 includes the balance of the deleted work. **(\$2,999)**

**Item # 3 – Install District Furnished TV's and Mounts (CPR 25r1)**

This change is the result of an owner request. The bid documents indicated TV's were to be District furnished and installed. However due to the timing of building delivery in August, District maintenance did not have the manpower available to install the TV's and mounts and as a result, they were requested to be installed under this contract. This also includes the 98" TV in the board room which was originally included in the AV package scope. A credit for the deleted scope on that project will be included in the first change order. **\$8,337**

**Item # 4 – Contract Time Extension due to Soils Encountered at Building Pad (CPR 26)**

This change is the result of an unforeseen condition. At the start of the project a large quantity of base rock was encountered at the building pad which was not anticipated or indicated in the soils report or bid documents. The additional work resulting from this discovery added 6 weeks to the project schedule. During the course of the project, the contractor was able to make up some time from that 6-week delay and has requested a compensable

time extension of 30 days at \$200/day. The cost for item no. 4 covers the amount of that compensable time extension. **\$6,000**

**Total Change Order No. 6 - \$21,952.00**

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

The total Change Orders to date: \$478,211.00 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 13.32% of the contract value. To date, Premier Builders has completed 100% of the contract work. This is the last change order on this contract.

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  
Project Manager



AIA®

# Document G701™ – 2017

## Change Order

**PROJECT:** (Name and address)  
MVWSD New District Office  
1400 Montecito Ave.  
Mountain View, CA 94043

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: December 05, 2018

**CHANGE ORDER INFORMATION:**  
Change Order Number: 006  
Date: November 21, 2019

**OWNER:** (Name and address)  
Mountain View Whisman School District  
1400 Montecito Avenue  
Mountain View, CA 94043

**ARCHITECT:** (Name and address)  
Dreiling Terrones Architecture  
1103 Juanita Avenue  
Burlingame, CA 94010

**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 #23R1 Additional Soils Off-Haul \$10,614.00
- PCO #24 Credit for ADA Ramp and Pavement Markings (\$2,999.00)
- PCO #25R1 TV Relocation \$8,337.00
- PCO #26 Contract Time Extension \$6,000.00

|  |                 |
|--|-----------------|
| The original Contract Sum was  | \$ 1,820,199.00 |
| The net change by previously authorized Change Orders                    | \$ 456,259.00   |
| The Contract Sum prior to this Change Order was                          | \$ 2,276,458.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 21,952.00    |
| The new Contract Sum including this Change Order will be                 | \$ 2,298,410.00 |

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  
\_\_\_\_\_  
**ARCHITECT** (Firm name)

Premier Builders, Inc.  
\_\_\_\_\_  
**CONTRACTOR** (Firm name)

Mountain View Whisman School District  
\_\_\_\_\_  
**OWNER** (Firm name)

\_\_\_\_\_  
**SIGNATURE**

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**SIGNATURE**

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**SIGNATURE**

Richard Terrones  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

Connor Farotte  
\_\_\_\_\_  
**PRINTED NAME AND TITLE**

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**PRINTED NAME AND TITLE**

November 21, 2019  
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**DATE**

11/25/19  
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**DATE**

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