



September 8<sup>th</sup>, 2022

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

**RE: Change Order #1 Justification: District Wide Site Lighting Project – DSA# 01-119730, 01-119731, 01-119731, 01-119732, 01-119733, 01-119734, 01-119735, 01-119736, 01-119737, 01-119738 & 01-119739.**

**Item # 1 – Credit for 3 light fixtures removed from scope in area of new solar canopy (PCO 001)**

This credit is due to a design revision. The solar phase 2 project removed two existing light poles, with a total of three light fixtures at Monta Loma that this contract was meant to retrofit with new LED fixtures. The area lit by these existing poles is now serviced by the lighting on the new solar array at Monta Loma. This credit includes the material, and slight labor costs to purchase and install three new LED Light fixtures on existing light poles. **(\$3,855.00)**

**Item # 2 – Demo and patch asphalt to repair water line (PCO 002)**

This change is due to an unforeseen condition and district request. At Imai ES, a water line was leaking through one of the trenches for the new lighting. It was thought that this was a break caused by construction however, after further investigation, it was found that the broken water line was underneath existing asphalt, roughly fifteen feet away from the new trench. During the investigation the contractor had already begun removing existing asphalt and excavating the area, thus the contractor was requested to complete the repair, which was seemingly not caused by construction activities. The costs included in this change are for the labor and equipment costs to demo and excavate the asphalt area to unearth the break and the labor, material & equipment costs to repair the broken water line and patch the asphalt back to its original condition. **\$11,119.00**

**Total Change Order No. 1 – \$7,335.00**

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

The total Change Orders to date: **\$7,335.00**

This equates to 0.30% of the Contract Value. To date, ProCal has completed **65%** of the contract work.

There is **\$240,280.10** 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 reach out.

Sincerely,  
Greystone West Company

*Juan Sagarra*

Juan Sagarra  
Project Manager



# CHANGE ORDER

Hamilton + Aitken Architects | 525 Brannan Street Suite 400 | San Francisco CA 94107 | HAArchs.com | 415 .974 .5030  
| 302 Fourth Street, Jack London Square | Oakland CA 94607 | design@HAArchs.com

## MVW Site Lighting

CHANGE ORDER No.: 1  
DSA / DBI No. 01-119730-39

To: ProCal Lighting  
1155 S. Santa Fe Ave. Suite A  
Vista CA 92083

H+A No.: 2020.130  
CO Initiation Date 30 Aug 22  
Contract Date: 6 May 22

*You are directed to make the following changes in this Contract:*

**PCO #1:** Credit for 3 light fixtures removed from scope in area of new solar canopy.  
Requested By: Mountain View Whisman School District  
Performed By: Pro-Cal Lighting  
Reason: Installation of new solar canopy demolished existing poles.  
**Total: (\$3,855.00)**

**PCO #2:** Demo and patch of asphalt to repair water line.  
Requested By: Mountain View Whisman School District  
Performed By: Pro-Cal Lighting  
Reason: Broken water line near conduit installation trenches - not broken by work by contractor.  
**Total: \$11,119.00**

*Not valid until signed by both the Owner and the Architect. Signature of the Contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract Time.*

The original Contract Sum was:	\$2,476,151.00
The current Substantial Completion Date is:	30 November 2022
Net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$2,476,151.00
The Contract Sum will be increased by this Change Order	\$7,335.00
The new Contract Sum including this Change Order will be:	\$2,483,486.00
The Contract Time will	0 days
The Date of Substantial Completion as of the date of this Change Order shall be:	30 Nov 2022

**Architect**  
Hamilton + Aitken Architects  
  
525 Brannan Street Suite 400  
San Francisco, CA 94107

**Contractor**  
ProCal Lighting  
  
1155 S. Santa Fe Ave. Suite A  
Vista CA92083

**Owner**  
Mountain View Whisman School  
District  
1400 Montecito Avenue  
Mountain View CA 94043

By:

By:   
DocuSigned by:  
Brian Morales  
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By: \_\_\_\_\_