

## **PCCO #008**

Palisade Builders, Inc. 900 E. Hamilton Avenue, Suite 140 Campbell, California 95008 Phone: +14084297700 Project: 2800 - 777 W. Middlefield - Building C 669 N. Shoreline Blvd. Mountain View, California 94043 Phone: 408-429-7700

# Prime Contract Change Order #008: PCO 041, 045, 050, 051, 053, 054, 056, 058, 059

то:	Mountain View Whisman School District 1400 Montecito Avenue Mountain View, California 94043	FROM:	Palisade Builders, Inc. 900 E. Hamilton Ave, Suite 140 Campbell, California 95008
DATE CREATED:	10/20/2023	CREATED BY:	Hesham Naja (Palisade Builders, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:	Geofrey Gutierrez (Mountain View Owner, LLC)	REVIEWED BY:	
DUE DATE:	10/27/2023	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Building C Prime Contract	TOTAL AMOUNT:	\$215,606.99

#### **DESCRIPTION:**

PCO#	CE #	Title	Туре	Amount
041	062	#190: Added Canopy	Owner's Contingency	\$ 6,819.55
045	058	ASI 01 - Part Two	Owner's Contingency	\$ 107,677.77
050	082	#69.1: Added Sheet Metal Collars at Knife Plates	Owner's Contingency	\$ 18,464.50
051	083	#127: Siding to Stucco Transition Details at Recessed Windows	Owner's Contingency	\$ 4,744.63
053	071	#201: Structural Support for Canopies	Owner's Contingency	\$ 12,851.39
054	085	Fire Alarm Permit	Owner's Contingency	\$ 550.85
056	064	Landscape Furnishing and Pottery Escalation	Owner's Contingency	\$ 3,960.47
058	086	Solar PV Permit	Owner's Contingency	\$ 1,946.11
059	099	#55: Drywall at Unit Walls	Owner's Contingency	\$ 58,591.70

### ATTACHMENTS:

#### POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Title	Schedule Impact	Amount
041	CE #062 - #190: Added Canopy		\$6,819.55
045	CE #058 - ASI 01 - Part Two		\$107,677.77
050	CE #082 - #69.1: Added Sheet Metal Collars at Knife Plates	0 days	\$18,464.50
051	CE #083 - #127: Siding to Stucco Transition Details at Recessed Windows		\$4,744.63
053	CE #071 - #201: Structural Support for Canopies		\$12,851.39
054	CE #085 - Fire Alarm Permit		\$550.85



## **PCCO #008**

ŀ	059	CE #099 - #55: Drywall at Unit Walls	Total:	\$58,591.72 \$215,606.99
L	058	CE #086 - Solar PV Permit		\$1,946.11
L	056	CE #064 - Landscape Furnishing and Pottery Escalation		\$3,960.47

#### **CHANGE ORDER LINE ITEMS:**

PCO # 041: CE #062 - #190: Added Canopy

#	Budget Code	Description	Amount
1	05-05400.O METAL CANOPIES	Added Type 14.1 Canopy	\$6,501.00
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$318.55
		Grand Total:	\$6,819.55

#### PCO # 045: CE #058 - ASI 01 - Part Two

100 # 040. 0E #000 A0101 1 dit 1110			
#	Budget Code	Description	Amount
1	06-06200.O ROUGH CARPENTRY LABOR	Framing	\$29,766.25
2	05-05100.O STRUCTURAL STEEL	Structural Steel	\$29,572.00
3	02-02900.O LANDSCAPE & IRRIGATION	Landscape	\$51,901.77
4	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$5,029.75
5	03-03550.O PODIUM & ON/SITE CONCRETE VE ALLOWANCE	VE Credit	\$(8,592.00)
		Grand Total:	\$107,677.77

#### PCO # 050: CE #082 - #69.1: Added Sheet Metal Collars at Knife Plates

#	Budget Code	Description	Amount
1	07-07650.O FLASHING AND SHEET METAL	Added Collars	\$17,602.00
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$862.50
		Grand Total:	\$18,464.50

PCO # 051: CE #083 - #127: Siding to Stucco Transition Details at Recessed Windows

	#	Budget Code	Description	Amount
ſ	1	07-07650.O FLASHING AND SHEET METAL	Added Sheet Metal Pan per RFI 127	\$4,523.00
ľ	2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$221.63
			Grand Total:	\$4,744.63

PCO # 053: CE #071 - #201: Structural Support for Canopies

#	Budget Code	Description	Amount
1	06-06200.O ROUGH CARPENTRY LABOR	Added blocking and hardware	\$12,251.09
2	09-09150.O DRYWALL/ METAL SOFFITS	Removed drywall	\$0.00
3	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$600.30
		Grand Total:	\$12,851.39

#### PCO # 054: CE #085 - Fire Alarm Permit

#	Budget Code	Description	Amount
1	16-16300.O LOW VOLTAGE	Fire Alarm Permit	\$550.85
		Grand Total:	\$550.85

PCO # 056: CE #064 - Landscape Furnishing and Pottery Escalation

#	Budget Code	Description	Amount
1	02-02920.O LANDSCAPE FURNISHINGS	Landscape Furnishings	\$4,204.88
2	02-02940.O LANDSCAPE POTTERY	Landscape Pottery	\$(429.41)
3	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$185.00
		Grand Total:	\$3,960.47



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#### PCO # 058: CE #086 - Solar PV Permit

#	Budget Code	Description	Amount
1	13-13600.O PHOTOVOLTAIC	Permit Fee	\$1,946.11
		Grand Total:	\$1,946.11

PCO # 059: CE #099 - #55: Drywall at Unit Walls

The contract time will not be changed by this Change Order.

#	Budget Code	Description	Amount
1	06-06200.O ROUGH CARPENTRY LABOR	Added Blocking	\$55,854.83
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$2,736.89
		Grand Total:	\$58,591.72

The original (Contract Sum)	\$67,787,286.85
Net change by previously authorized Change Orders	\$415,614.49
The contract sum prior to this Change Order was	\$68,202,901.34
The contract sum would be changed by this Change Order in the amount of	\$215,606.99
The new contract sum including this Change Order will be	\$68,418,508.33

Mountain View Owner, LLC Geofrey Gutierrez

**Mountain View Whisman School District** 

1400 Montecito Avenue Mountain View, California 94043 Palisade Builders, Inc.

900 E. Hamilton Ave, Suite 140 Campbell, California 95008

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