



PALISADE
BUILDERS, INC.

PCCO #012

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 #012: PCO 082, 085, 087

TO:	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:	4/10/2024	CREATED BY:	Hesham Naja (Palisade Builders, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:Building C Prime Contract	TOTAL AMOUNT:	\$167,225.23

DESCRIPTION:

PCO #	Title	Type	Amount
082	CE #126 - Third Security Guard Allowance	Owner Change	\$94,410.00
085	CE #129 - Generator for Temporary Power	Owner Change	\$117,957.84
087	CE #131 - PCCO 012 - Soft Cost Contingency Offset	Owner Change	(\$45,142.61)

Change Type: Owner's Contingency AIA A201-2017: Article 7

Construction Change Directive AIA A201-2017: 7.3

Allowance AIA A201-2017: 3.8.2.3 "Whenever costs are more than or less than allowances, the Contract Sum shall be adjusted accordingly by Change Order. The amount of the Change Order shall reflect (1) the difference between the actual costs and the allowances under section 3.8.2.1 and (2) changes in Contractor's costs under Section 3.8.2.2."

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
082	CE #126 - Third Security Guard Allowance		\$94,410.00
085	CE #129 - Generator for Temporary Power		\$117,957.84
087	CE #131 - PCCO 012 - Soft Cost Contingency Offset		(\$45,142.61)
Total:			\$167,225.23

CHANGE ORDER LINE ITEMS:

PCO # 082: CE #126 - Third Security Guard Allowance

#	Budget Code	Description	Amount
1	01-01910.O Walking Guard.Other	Third Guard Service	\$90,000.00
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$4,410.00
Grand Total:			\$94,410.00



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PCO # 085: CE #129 - Generator for Temporary Power

#	Budget Code	Description	Amount
1	16-16100.O ELECTRICAL	Generator Allowance	\$112,447.89
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$5,509.95
Grand Total:			\$117,957.84

PCO # 087: CE #131 - PCCO 012 - Soft Cost Contingency Offset

#	Budget Code	Description	Amount
1	80-81000.A Soft Cost Contingency.Allowance	PCCO 012 Soft Cost Deduct	\$(45,142.61)
Grand Total:			\$(45,142.61)

The original (Contract Sum)	\$67,787,286.85
Net change by previously authorized Change Orders	\$138,719.67
The contract sum prior to this Change Order was	\$67,926,006.52
The contract sum would be changed by this Change Order in the amount of	\$167,225.23
The new contract sum including this Change Order will be	\$68,093,231.75
The contract time will not be changed by this Change Order.	

Mountain View Whisman School District
1400 Montecito Avenue
Mountain View, California 94043

Palisade Builders, Inc.
900 E. Hamilton Ave, Suite 140
Campbell, California 95008

SIGNATURE DATE

SIGNATURE DATE

DocuSigned by:
Hispano Napa
5/16/2024
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SIGNATURE DATE