



PALISADE
BUILDERS, INC.

PCCO #017

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 #017: PCO 094, 096, 101, 102, 103, 105, 106, 107, 108, 109, 110, 111

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:	10/23/2024	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:	\$136,507.46

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

Change Type: Construction Contingency AIA A102-2017:5.2.1.1

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
094	CE #139 - #348: Mulch at Bioretention Areas		\$3,175.98
096	CE #132 - #65.2: Structural Support for Canopy at C-C121 Entry Lobby		\$13,587.70
101	CE #146 - #351: Curb Ramp at Drive Aisle B		\$16,826.17
102	CE #145 - #353: Elevation Difference from Onsite to Offsite Sidewalk		\$4,881.00
103	CE #144 - #354: Warning Curb by Backflow Preventer Pad		\$6,352.22
105	CE #151 - Third Security Guard Allowance		\$20,980.00
106	CE #152 - Window Frame Repair and Film Removal		\$0.00
107	CE #154 - Third Security Guard Allowance - September and October		\$73,430.00
108	CE #149 - #355: Dividing Guardrails at Courtyard Patios	10 days	\$10,780.57
109	CE #155 - Backflow Recertification		\$0.00
110	CE #156 - #356: Opaque Glass at HM Doors and Storefront		\$8,265.53
111	CE #157 - PCCO 017 Soft Cost Contingency Offset		(\$21,771.71)
Total:			\$136,507.46



PCCO #017

CHANGE ORDER LINE ITEMS:

PCO # 094: CE #139 - #348: Mulch at Bioretention Areas

#	Budget Code	Description	Amount
1	02-02900.O LANDSCAPE & IRRIGATION	Added mulch at bioretention	\$3,027.63
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$148.35
Grand Total:			\$3,175.98

PCO # 096: CE #132 - #65.2: Structural Support for Canopy at C-C121 Entry Lobby

#	Budget Code	Description	Amount
1	06-06200.O ROUGH CARPENTRY LABOR	Wood framing revisions	\$5,830.00
2	05-05100.O STRUCTURAL STEEL	Added and modified structural steel	\$7,123.00
3	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI fee	\$634.70
Grand Total:			\$13,587.70

PCO # 101: CE #146 - #351: Curb Ramp at Drive Aisle B

#	Budget Code	Description	Amount
1	02-02980.O ON SITE CONCRETE, CURB & GUTTER & SIDE WALK & DRIVE WAY	COR #2 - Replacement Walkway	\$11,451.00
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$785.97
3	02-02980.O ON SITE CONCRETE, CURB & GUTTER & SIDE WALK & DRIVE WAY	COR #4 - Demo of Existing Walkway	\$4,589.20
Grand Total:			\$16,826.17

PCO # 102: CE #145 - #353: Elevation Difference from Onsite to Offsite Sidewalk

#	Budget Code	Description	Amount
1	02-02980.O ON SITE CONCRETE, CURB & GUTTER & SIDE WALK & DRIVE WAY	Remove and replace concrete	\$4,653.00
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$228.00
Grand Total:			\$4,881.00

PCO # 103: CE #144 - #354: Warning Curb by Backflow Preventer Pad

#	Budget Code	Description	Amount
1	02-02980.O ON SITE CONCRETE, CURB & GUTTER & SIDE WALK & DRIVE WAY	Added L shaped curb	\$6,055.50
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$296.72
Grand Total:			\$6,352.22

PCO # 105: CE #151 - Third Security Guard Allowance

#	Budget Code	Description	Amount
1	01-01910.O Walking Guard.Other	Third Guard	\$20,000.00
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$980.00
Grand Total:			\$20,980.00

PCO # 106: CE #152 - Window Frame Repair and Film Removal

#	Budget Code	Description	Amount
1	08-08100.O WINDOWS	Window Repair	\$500.00
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$24.50
3	80-80000.O CONSTRUCTION CONTINGENCY (2.5%)	Contingency Offset	\$(524.50)
Grand Total:			\$0.00

PCO # 107: CE #154 - Third Security Guard Allowance - September and October

#	Budget Code	Description	Amount
1	01-01910.O Walking Guard.Other	Third Guard	\$70,000.00
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$3,430.00



Grand Total:	\$73,430.00
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PCO # 108: CE #149 - #355: Dividing Guardrails at Courtyard Patios

#	Budget Code	Description	Amount
1	05-05700.O LANDSCAPE & ORNAMENTAL STEEL	Added Railings	\$8,777.00
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$503.57
3	09-09500.O PAINTING	Railing paint	\$1,500.00
Grand Total:			\$10,780.57

PCO # 109: CE #155 - Backflow Recertification

#	Budget Code	Description	Amount
1	02-02550.O DOMESTIC WATER & FIRE WATER ON-SITE	Certification	\$514.25
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$25.20
3	80-80000.O CONSTRUCTION CONTINGENCY (2.5%)	Contingency Offset	\$(539.45)
Grand Total:			\$0.00

PCO # 110: CE #156 - #356: Opaque Glass at HM Doors and Storefront

#	Budget Code	Description	Amount
1	08-08200.O STOREFRONT	Obscured film	\$7,879.44
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$386.09
Grand Total:			\$8,265.53

PCO # 111: CE #157 - PCCO 017 Soft Cost Contingency Offset


#	Budget Code	Description	Amount
1	80-81000.A Soft Cost Contingency.Allowance	Soft cost contingency offset	\$(21,771.71)
Grand Total:			\$(21,771.71)


The original (Contract Sum)	\$67,787,286.85
Net change by previously authorized Change Orders	\$305,944.90
The contract sum prior to this Change Order was	\$68,093,231.75
The contract sum would be changed by this Change Order in the amount of	\$136,507.46
The new contract sum including this Change Order will be	\$68,229,739.21
The contract time will not be changed by this Change Order.	

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

DocuSigned by:

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