



PALISADE
BUILDERS, INC.

PCCO #018

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 #018: PCO 112, 113, 114, 115

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:	3/21/2025	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:	(\$430,096.24)

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

Change Type: Construction Contingency AIA A102-2017:5.2.1.1

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
112	CE #158 - January 2025 - Buy-Out Savings Contingency Transfer		\$0.00
113	CE #159 - Contingency Savings Split		\$0.00
114	CE #160 - Final Security Guard Service Through 2/13/25		\$0.00
115	CE #161 - Soft Cost Contingency Surplus Return to Owner		(\$430,096.24)
Total:			(\$430,096.24)

CHANGE ORDER LINE ITEMS:

PCO # 112: CE #158 - January 2025 - Buy-Out Savings Contingency Transfer

#	Budget Code	Description	Amount
1	80-80000.O CONSTRUCTION CONTINGENCY (2.5%)	Contingency Transfer	\$232,711.52
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$(10,870.22)
3	80-80000.O CONSTRUCTION CONTINGENCY (2.5%)	Bond Savings Transfer to Contingency	\$217,449.23
4	01-01030.O GC BOND	Bond Savings Transfer to Contingency	\$(217,449.23)
5	02-02580.O HAUL SPOILS		\$(7,368.00)
6	02-02700.O MAN LIFT		\$(14,865.25)
7	02-02850.O TRAFFIC CONTROL		\$(2,664.71)
8	02-02870.O SWPPP		\$(43.07)
9	02-02770.O PAVEMENT MARKINGS, SIGNS, BUMPERS		\$(50.00)
10	02-02900.O LANDSCAPE & IRRIGATION		\$(19,295.63)
11	02-02940.O LANDSCAPE POTTERY		\$(6,174.54)



#	Budget Code	Description	Amount
12	02-02980.O ON SITE CONCRETE, CURB & GUTTER & SIDE WALK & DRIVE WAY		\$(21,869.44)
13	03-03300.O STRUCTURAL CONCRETE		\$(8,915.00)
14	04-04100.O CMU PLANTER WALLS, ETC.		\$(212.01)
15	04-04200.O MASONRY VENEER		\$1,256.37
16	05-05510.O BALCONY / PATIO RAILING TUBE STEEL & BOK MODERN		\$(154.24)
17	05-05610.O STRUCTURAL CLIPS FOR STAIRS AND MISC. STEEL		\$(987.00)
18	05-05700.O LANDSCAPE & ORNAMENTAL STEEL		\$(24,084.00)
19	06-06100.O CABINETS		\$(1,400.00)
20	06-06200.O ROUGH CARPENTRY LABOR		\$(985.48)
21	06-06400.O INTERIOR FINISH CARPENTRY LABOR		\$(1,870.00)
22	06-06450.O MISC. CARPENTRY		\$1,687.71
23	07-07200.O WATERPROOFING BIO-RETENTION LINER		\$(6,650.00)
24	07-07350.O WATERPROOFING PRIVATE - PLI-DECK		\$(7,960.00)
25	07-07450.O INSULATION		\$(202.00)
26	07-07700.O FIREPROOFING		\$(4,440.59)
27	07-07750.O FIRE STOPPING		\$(10,576.21)
28	07-07850.O SEALANTS AND CAULKING		\$1,435.12
29	08-08100.O WINDOWS		\$(500.00)
30	09-09100.O PLASTER/SCAFFOLDING		\$(40,399.00)
31	09-09350.O KITCHEN-VANITY COUNTERS		\$(5,910.00)
32	09-09540.O COMMON AREA FLOORING VINYL & CARPET		\$3,471.16
33	09-09650.O COMMON AREA CERAMIC FLOOR/WALLS		\$(5,471.00)
34	09-09900.O COMMON AREA FINISHES		\$(6,390.36)
35	10-10100.O SIGNAGE		\$(4,696.14)
36	10-10450.O KNOX BOXES		\$(87.03)
37	10-10650.O MISC. SPECIALTIES		\$(4,410.67)
38	11-11100.O APPLIANCES		\$(10,000.00)
39	13-13100.O BUILDING MAINTENANCE SYSTEM		\$(10,913.00)
40	15-15110.O SUB METERS		\$(147.16)
41	15-15150.O FIRE PROTECTION		\$(0.13)
Grand Total:			\$0.00

PCO # 113: CE #159 - Contingency Savings Split

#	Budget Code	Description	Amount
1	80-80000.O CONSTRUCTION CONTINGENCY (2.5%)		\$(660,016.70)
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	30% split of savings	\$198,005.01
3	80-81000.A Soft Cost Contingency.Allowance		\$462,011.69
Grand Total:			\$0.00

PCO # 114: CE #160 - Final Security Guard Service Through 2/13/25

#	Budget Code	Description	Amount
1	01-01910.O Walking Guard.Other	3rd Security guard shortfall	\$30,424.64
2	90-90000.O OVERHEAD AND PROFIT (4.9%)	PBI Fee	\$1,490.81



PALISADE
BUILDERS, INC.

PCCO #018

#	Budget Code	Description	Amount
3	80-81000.A Soft Cost Contingency.Allowance	Soft Cost Contingency Offset	\$(31,915.45)
Grand Total:			\$0.00

PCO # 115: CE #161 - Soft Cost Contingency Surplus Return to Owner


#	Budget Code	Description	Amount
1	80-81000.A Soft Cost Contingency.Allowance		\$(430,096.24)
Grand Total:			\$(430,096.24)

The original (Contract Sum)	\$67,787,286.85
Net change by previously authorized Change Orders	\$442,452.36
The contract sum prior to this Change Order was	\$68,229,739.21
The contract sum would be changed by this Change Order in the amount of	(\$430,096.24)
The new contract sum including this Change Order will be	\$67,799,642.97
The contract time will not be changed by this Change Order.	


Mountain View Owner, LLC

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:

4/14/2025
1ECDE250AE424CD
SIGNATURE **DATE**
Geoffrey Gutierrez

SIGNATURE **DATE**
Rebecca Westover

DocuSigned by:

4/8/2025
CFB40C25DEBB41B...
SIGNATURE **DATE**
Hesham Naja



PCO #112

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 Potential Change Order #112: CE #158 - January 2025 - Buy-Out Savings Contingency Transfer

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
PCO NUMBER/REVISION:	112 / 0	CONTRACT:	1 - Building C Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Hesham Naja (Palisade Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/3 /2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #158 - January 2025 - Buy-Out Savings Contingency Transfer

CHANGE REASON: Contractor Coordination

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #158 - January 2025 - Buy-Out Savings Contingency Transfer
 Buy-out savings transfer to contingency.

Change Type: Construction Contingency AIA A102-2017:5.2.1.1

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	80-80000 - Construction Contingency	Contingency Transfer	Other	\$ 232,711.52
2	90-90000 - Overhead and Profit	PBI Fee	Other	(\$10,870.22)
3	80-80000 - Construction Contingency	Bond Savings Transfer to Contingency	Other	\$ 217,449.23
4	01-01030 - GC Bond	Bond Savings Transfer to Contingency	Other	(\$217,449.23)
5	02-02580 - Haul Spoils		Other	(\$7,368.00)
6	02-02700 - Man-Lift		Other	(\$14,865.25)
7	02-02850 - Traffic Control		Other	(\$2,664.71)
8	02-02870 - SWPPP		Other	(\$43.07)
9	02-02770 - Pavement Markings, Signs, Bumpers		Other	(\$50.00)
10	02-02900 - Landscape & Irrigation		Other	(\$19,295.63)
11	02-02940 - Landscape Pottery		Other	(\$6,174.54)
12	02-02980 - On-Site Concrete, Curb, & Gutter & Sidewalk & Driveway		Other	(\$21,869.44)
13	03-03300 - Structural Concrete		Other	(\$8,915.00)
14	04-04100 - CMU Planter Walls, Etc.		Other	(\$212.01)
15	04-04200 - Masonry Veneer		Other	\$ 1,256.37
16	05-05510 - Balcony/Patio Railing Tube Steel & BOK Modern		Other	(\$154.24)
17	05-05610 - Structural Clips For Stairs and Misc. Steel		Other	(\$987.00)

04-04200 - Masonry Veneer

JC Detail

Jobs: 2800. - 2800. Phases: 04200. . - 04200. . All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Actual Date	Trans s	Source	Description	Hours	Cost
2800. Parcel "C" - The Sevens - 777 W. Middlefield Road							
04200.	MASONRY VE	3 08/24	08/31/24	603	AP AP Entry 3368 STEVE MASON CONCRETE 2800.-26-7200 / TR# 353 / 5 / APCo: 2 / SL#-Item 2800-2980,3500,7200-5	0.00	16,000.00
04200.	MASONRY VE	3 08/24	08/31/24	633	AP AP Entry 3368 STEVE MASON CONCRETE 2800.-26-7200 / TR# 353 / 5 / APCo: 2 / SL#-Item 2800-2980,3500,7200-5	0.00	-16,000.00
04200.	MASONRY VE	3 08/24	08/31/24	634	AP AP Entry 3368 STEVE MASON CONCRETE 2800.-26-7200 / TR# 353 / 5 / APCo: 2 / SL#-Item 2800-2980,3500,7200-5	0.00	16,000.00
Total for Cost Type: 3						0.00	16,000.00
04200.	MASONRY VE	5 04/24	04/23/24	564	AP AP Entry 1855 White Cap, L.P. 50026367267 / TR# 335 / 1 / APCo: 2 Super Blue 1 gal Concr Renovat	0.00	146.83
04200.	MASONRY VE	5 06/24	05/17/24	172	JC JC CostAd Re-code from 10650 to 04200 per HN Home Depot \$311.54	0.00	311.54
04200.	MASONRY VE	5 06/24	05/17/24	174	JC JC CostAd Re-code from 09540 to 04200 per HN Home Depot \$709.90	0.00	709.90
04200.	MASONRY VE	5 06/24	05/17/24	176	JC JC CostAd Re-code from 09540 to 04200 per HN Home Depot \$401.58	0.00	401.58
04200.	MASONRY VE	5 06/24	06/09/24	231	AP AP Entry 393 Home Depot Credit Se 6100865 / TR# 77 / 1 / APCo: 2	0.00	96.17
04200.	MASONRY VE	5 06/24	06/14/24	577	AP AP Entry 393 Home Depot Credit Se 1223688-CM / TR# 277 / 1 / APCo: 2	0.00	-119.65
Total for Cost Type: 5						0.00	1,546.37
Total For Phase: 04200. .						0.00	17,546.37
Total For Job: 2800.						0.00	17,546.37
Total For Company:2						0.00	17,546.37

2800/06450

unbilled costs \$1,687.71
PBI Self-Performed work

06-06400 - Interior Finish Carpentry Labor

Jobs: 2800. - 2800. Phases: 06450. - 06450. All Cost Types Units: Actual
All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Actual Date	Trans s	Source	Description	Hours	Cost
2800. Parcel "C" - The Sevens - 777 W. Middlefield Road							
	06450. MISC. CARPE	1 04/23	04/30/2:	807	PR PR Entry / 305 / Barrera Ruiz , Daniel	24.00	1,668.87
	06450. MISC. CARPE	1 05/23	05/21/2:	429	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.60
	06450. MISC. CARPE	1 05/23	05/28/2:	598	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,111.11
	06450. MISC. CARPE	1 06/23	06/04/2:	31	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 06/23	06/11/2:	191	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 06/23	06/18/2:	254	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 06/23	06/25/2:	422	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 07/23	07/02/2:	6	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,111.16
	06450. MISC. CARPE	1 07/23	07/09/2:	142	PR PR Entry / 305 / Barrera Ruiz , Daniel	8.00	555.57
	06450. MISC. CARPE	1 07/23	07/16/2:	286	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 07/23	07/23/2:	471	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 07/23	07/30/2:	613	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 08/23	08/06/2:	152	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 08/23	08/13/2:	194	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 08/23	08/20/2:	343	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 08/23	08/27/2:	438	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 09/23	09/03/2:	88	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 09/23	09/10/2:	129	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,101.94
	06450. MISC. CARPE	1 09/23	09/17/2:	266	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 09/23	09/24/2:	390	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 10/23	10/01/2:	102	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 10/23	10/08/2:	152	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58
	06450. MISC. CARPE	1 10/23	10/15/2:	276	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.60
	06450. MISC. CARPE	1 10/23	10/22/2:	322	PR PR Entry / 305 / Barrera Ruiz , Daniel	16.00	1,112.58

JC Detail

Jobs: 2800. - 2800. Phases: 06450. . - 06450. . All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Date	Actual Trans	Source	Description	Hours	Cost
2800. Parcel "C" - The Sevens - 777 W. Middlefield Road - Continued							
					Total for Cost Type: 1	0.000	26,687.71
					Total For Phase: 06450. .	384.00	26,687.71
					Total For Job: 2800.	384.00	26,687.71
					Total For Company:2	384.00	26,687.71

less prior billed
25,000 ->
unbilled bal \$ 1,687.71

07-07850 - Sealants and Caulking

2800 / 07850 \$ 5,535.97

2800 - Parcel C
Cost Code 07850 - Sealants & Caulking
PBI Self-Performed

Description	Vendor/Employee	Period	Unbilled Costs	
PBI Self Perf Labor	Daniel Barrera-Ruiz	P/R ending 10/15/24	\$	1,685.51
Materials	White Cap LP	Inv.50028517949	\$	1,037.76
Materials	White Cap LP	Inv. 50028483055	\$	2,525.26
Materials	White Cap LP	Inv. 50028444633	\$	218.24
Materials	White Cap LP	Inv. 50028463558	\$	69.20
Total billed in AIA#29 - Final			\$	5,535.97

WHITE CAP.

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

1855
2800

BRANCH ADDRESS
733 - SANTA CLARA

(408) 215-9281
2900 MEAD AVENUE
SANTA CLARA CA 95051
SANTA CLARA

INVOICE

INVOICE NUMBER
50028517949
INVOICE DATE
09/27/2024
CUSTOMER PO NUMBER

ACCOUNT # 46695000

PALISADE BUILDERS INC
900 E HAMILTON AVENUE
SUITE 140
CAMPBELL CA 95008

PROJECT: _____
JOB CODE: 07850
1037.76
HWN
DATE: 10/8/24

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White Cap, L.P. P.O. BOX 6040 CYPRESS, CA 90630-0040

777 W MIDDLEFIELD RD
777 W MIDDLEFIELD RD
MOUNTAIN VIEW CA 94043

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/18/2024	61790724	ERIC CARBAJAL	ESREY, TODD P	JUAREZ, MARIA PATRICIA
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
733	10003673040	NET 30 DAYS	2. OUR TRUCK	777 W MIDDLEFIELD

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 31542959 SHIPPING NOTES: REC'D LINES 5 AND 6 09/26 - 733 - 1 PALLET REC'D LINES 1.2 AND 2.2 09/24 - 733 - 1 PALLET RECEIVED 2 PCS. OF LINE1, 2 PCS. OF LINE2 09/20 - 733 - 1 BOX 9.19 - 733 1 BOX *-LINE 1&2 TRANSFER 2ND DAY AIR*- *****	1	0	0	1	0.00	
5	557946851385	200Z SAUS ALUMINUM STONE SPECTREM 1 SILICONE SEALANT 15/CS TREMCO	30	15.85 EA	0	30	475.50	43.38
6	557946878385	200Z SAUS ANODIZED ALUMINUM SPECTREM 1 SILICONE SEALANT 15/CS TREMCO	30	15.85 EA	0	30	475.50	43.38

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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RECEIVED BY: RAUL CARILLO

SIGNATURE COPY ON FILE

TOTAL GROSS	951.00
TOTAL TAX	86.76
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,037.76

WHITE CAP ²⁸⁰⁰

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

T CODE: 07850

AMOUNT: \$ 2525.26

APPROVED BY: HWN

DATE: 10/8/24

ACCOUNT # 46695000

PALISADE BUILDERS INC
900 E HAMILTON AVENUE
SUITE 140
CAMPBELL CA 95008

BRANCH ADDRESS
733 - SANTA CLARA

(408) 215-9281
2900 MEAD AVENUE
SANTA CLARA CA 95051
SANTA CLARA

TO VIEW AND PAY ONLINE GO TO:
<http://whitecap.billtrust.com>
ENROLLMENT TOKEN:
HTP MQX XMH

TERRITORY:
SHIP TO: 10003673040

777 W MIDDLEFIELD RD
777 W MIDDLEFIELD RD
MOUNTAIN VIEW CA 94043

INVOICE

INVOICE NUMBER
50028483055
INVOICE DATE
09/25/2024
CUSTOMER PO NUMBER

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. BOX 6040 CYPRESS, CA 90630-0040

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/18/2024	61790724	ERIC CARBAJAL	ESREY, TODD P	JUAREZ, MARIA PATRICIA
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
733	10003673040	NET 30 DAYS	2. OUR TRUCK	777 W MIDDLEFIELD

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 31499890 SHIPPING NOTES: RECV'D LINES 1.2 AND 2.2 09/24 - 733 - 1 PALLET RECEIVED 2 PCS. OF LINE1, 2 PCS. OF LINE2 09/20 - 733 - 1 BOX 9.19 - 733 1 BOX *-*-LINE 1&2 TRANSFER 2ND DAY AIR*-*- *****	1	0	0	1	0.00	
1	279946881385	20OZ SAUS SANDSTONE SPECTREM 1 SILICONE SEALANT 15/CS TREMCO	58	15.85 EA	0	58	919.30	83.90
2	557946853385	20OZ SAUS GRAY SPECTREM 1 SILICONE SEALANT 15/CS TREMCO	88	15.85 EA	0	88	1,394.80	127.26

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harnac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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RECEIVED BY: RAUL CARILLO SIGNATURE COPY ON FILE

TOTAL GROSS	2,314.10
TOTAL TAX	211.16
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	2,525.26

WHITE CAP ²⁸⁰⁰

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

#1855

07850
\$218.24

DATE: 10/8/24
HWN

ACCOUNT # 46695000

PALISADE BUILDERS INC
900 E HAMILTON AVENUE
SUITE 140
CAMPBELL CA 95008

BRANCH ADDRESS
733 - SANTA CLARA
(408) 215-9281
2900 MEAD AVENUE
SANTA CLARA CA 95051
SANTA CLARA

TO VIEW AND PAY ONLINE GO TO:
<http://whkecap.billtrust.com>
ENROLLMENT TOKEN:
HTP MQX XMH

TERRITORY:
SHIP TO: 10003673040

777 W MIDDLEFIELD RD
777 W MIDDLEFIELD RD
MOUNTAIN VIEW CA 94043

INVOICE

INVOICE NUMBER
50028444633
INVOICE DATE
09/23/2024
CUSTOMER PO NUMBER

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. BOX 6040
CYPRESS, CA 90630-0040

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/18/2024	61790724	ERIC CARBAJAL	ESREY, TODD P	JUAREZ, MARIA PATRICIA
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
733	10003673040	NET 30 DAYS	2. OUR TRUCK	777 W MIDDLEFIELD

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	DELIVERY TAG#: 31455298 SHIPPING NOTES: RECEIVED 2 PCS. OF LINE1, 2 PCS. OF LINE2 09/20 - 733 - 1 BOX 9.19 - 733 1 BOX *-LINE 1&2 TRANSFER 2ND DAY AIR*-	1	0	0	1	0.00	
3	638B12S20	20 OZ ALUMINUM SAUSAGE GUN 12:1 W/ WHITE CAP LOGO ALBION	1	69.99 EA	0	1	69.99	6.39
4	SHIPPING	SHIPPING AND HANDLING	1	130.000 EA	0	1	130.00	11.86

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (888) 888-9580

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY: RAUL CARRILLO

SIGNATURE COPY ON FILE

TOTAL GROSS	199.99
TOTAL TAX	18.25
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	218.24

WHITE CAP

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
733 - SANTA CLARA

(408) 215-9281
2900 MEAD AVENUE
SANTA CLARA CA 95051
SANTA CLARA

INVOICE

INVOICE NUMBER
50028463558
INVOICE DATE
09/24/2024
CUSTOMER PO NUMBER

1655

2300
07850
\$ 69.20
APPROVED BY: HWJ
DATE: 10/8/24

TO VIEW AND PAY ONLINE GO TO:
<http://whitecap.billtrust.com>
ENROLLMENT TOKEN:
HTP MQX XMH

ACCOUNT # 46695000

TERRITORY:
SHIP TO: 10003673040

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. BOX 6040
CYPRESS, CA 90630-0040

PALISADE BUILDERS INC
900 E HAMILTON AVENUE
SUITE 140
CAMPBELL CA 95008

777 W MIDDLEFIELD RD
777 W MIDDLEFIELD RD
MOUNTAIN VIEW CA 94043

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
09/18/2024	61790724	ERIC CARBAJAL	ESREY, TODD P	JUAREZ, MARIA PATRICIA
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
733	10003673040	NET 30 DAYS	2. OUR TRUCK	777 W MIDDLEFIELD

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 31456515 SHIPPING NOTES: RECV'D LINES 1.2 AND 2.2 09/24 - 733 - 1 PALLET RECEIVED 2 PCS. OF LINE1, 2 PCS. OF LINE2 09/20 - 733 - 1 BOX 9.19 - 733 1 BOX *-LINE 1&2 TRANSFER 2ND DAY AIR*-* *****	1	0	0	1	0.00	
1	279946881385	20OZ SAUS SANDSTONE SPECTREM 1 SILICONE SEALANT 15/CS TREMCO	2	15.85 EA	0	2	31.70	2.90
2	557946853385	20OZ SAUS GRAY SPECTREM 1 SILICONE SEALANT 15/CS TREMCO	2	15.85 EA	0	2	31.70	2.90

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (888) 888-9580

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms-to-view-complete-terms-and-conditions>

TOTAL GROSS	63.40
TOTAL TAX	5.80
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	69.20

RECEIVED BY: RAUL CARILLO SIGNATURE COPY ON FILE

2800/07850 \$ 5,535.97

JC Detail

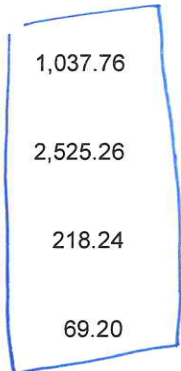
Jobs: 2800. - 2800. Phases: 07850. . - 07850. . All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Date	Actual Trans	Source	Description	Hours	Cost	
2800. Parcel "C" - The Sevens - 777 W. Middlefield Road								
07850.	SEALANTS &	1 05/24	05/19/24	197	PR PR Entry / 305 / Barrera Ruiz , Daniel	40.00	2,805.77	
07850.	SEALANTS &	1 06/24	06/23/24	352	PR PR Entry / 305 / Barrera Ruiz , Daniel	40.00	2,805.77	
07850.	SEALANTS &	1 06/24	06/30/24	373	PR PR Entry / 305 / Barrera Ruiz , Daniel	40.00	2,805.77	
07850.	SEALANTS &	1 07/24	07/07/24	97	PR PR Entry / 305 / Barrera Ruiz , Daniel	32.00	2,244.62	
07850.	SEALANTS &	1 07/24	07/28/24	328	PR PR Entry / 305 / Barrera Ruiz , Daniel	40.00	2,805.76	
07850.	SEALANTS &	1 10/24	10/15/24	171	PR PR Entry / 305 / Barrera Ruiz , Daniel	24.00	1,685.51	
Total for Cost Type: 1						0.000	216.00	15,153.20
07850.	SEALANTS &	4 04/24	04/19/24	630	AP AP Entry 1829 Mobile Modular 301395551 / TR# 368 / 1 / APCo: 2 4/19/24 - 5/18/24	0.00	201.98	
Total for Cost Type: 4						0.000	0.00	201.98
07850.	SEALANTS &	5 10/23	10/18/23	400	AP AP Entry 393 Home Depot Credit Se 1374490 / TR# 191 / 1 / APCo: 2	0.00	1,198.95	
07850.	SEALANTS &	5 11/23	11/07/23	413	AP AP Entry 393 Home Depot Credit Se 1023639 / TR# 187 / 1 / APCo: 2 Poly Sheeting/Shoe Covers/Misc	0.00	800.27	
07850.	SEALANTS &	5 12/23	12/01/23	157	AP AP Entry 393 Home Depot Credit Se 7020674 / TR# 65 / 1 / APCo: 2 2800-	0.00	724.44	
07850.	SEALANTS &	5 12/23	12/26/23	461	AP AP Entry 393 Home Depot Credit Se 2412014 / TR# 203 / 1 / APCo: 2 2800-Masonry Diamond Blade	0.00	98.29	
07850.	SEALANTS &	5 12/23	12/03/23	462	AP AP Entry 393 Home Depot Credit Se 5536729 / TR# 204 / 1 / APCo: 2 2800	0.00	88.40	
07850.	SEALANTS &	5 12/23	12/22/23	463	AP AP Entry 393 Home Depot Credit Se 6613485 / TR# 205 / 1 / APCo: 2 2800	0.00	160.80	
07850.	SEALANTS &	5 12/23	12/28/23	464	AP AP Entry 393 Home Depot Credit Se 23779 / TR# 206 / 1 / APCo: 2	0.00	254.20	
07850.	SEALANTS &	5 12/23	12/22/23	465	AP AP Entry 1855 White Cap, L.P. 50024953210 / TR# 212 / 1 / APCo: 2 Masonite Sheet	0.00	1,591.33	
07850.	SEALANTS &	5 01/24	01/05/24	342	AP AP Entry 1855 White Cap, L.P. 50025045684 / TR# 170 / 1 / APCo: 2 Builder Board Surface Shields	0.00	2,898.02	
07850.	SEALANTS &	5 01/24	01/04/24	343	AP AP Entry 393 Home Depot Credit Se 3032679 / TR# 171 / 1 / APCo: 2 Contractor bags/traps/bait	0.00	1,032.73	

JC Detail

Jobs: 2800. - 2800. Phases: 07850. . - 07850. . All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Actual Date	Tran s	Source	Description	Hours	Cost	
2800. Parcel "C" - The Sevens - 777 W. Middlefield Road - Continued								
07850.	SEALANTS &	5 01/24	01/11/24	344	AP AP Entry 393 Home Depot Credit Se 6044528 / TR# 172 / 1 / APCo: 2 Misc. supplies/Makita Batterie	0.00	638.37	
07850.	SEALANTS &	5 01/24	01/25/24	545	AP AP Entry 393 Home Depot Credit Se 2021007 / TR# 285 / 1 / APCo: 2	0.00	139.96	
07850.	SEALANTS &	5 01/24	01/18/24	546	AP AP Entry 393 Home Depot Credit Se 9512016 / TR# 286 / 1 / APCo: 2	0.00	632.17	
07850.	SEALANTS &	5 01/24	01/17/24	547	AP AP Entry 393 Home Depot Credit Se 24278 / TR# 287 / 1 / APCo: 2	0.00	138.85	
07850.	SEALANTS &	5 01/24	01/15/24	548	AP AP Entry 393 Home Depot Credit Se 2402927 / TR# 288 / 1 / APCo: 2	0.00	147.80	
07850.	SEALANTS &	5 02/24	01/31/24	540	AP AP Entry 393 Home Depot Credit Se 6047208 / TR# 235 / 1 / APCo: 2	0.00	911.27	
07850.	SEALANTS &	5 03/24	02/28/24	334	AP AP Entry 393 Home Depot Credit Se 8104757 / TR# 126 / 1 / APCo: 2	0.00	374.61	
07850.	SEALANTS &	5 03/24	02/28/24	762	AP AP Entry 393 Home Depot Credit Se 8104757 / TR# 126 / 1 / APCo: 2	0.00	-374.61	
07850.	SEALANTS &	5 04/24	04/17/24	631	AP AP Entry 1855 White Cap, L.P. 50026293347 / TR# 367 / 1 / APCo: 2 1 gal LT Duty Concrete Cleaner	0.00	273.63	
07850.	SEALANTS &	5 09/24	09/27/24	590	AP AP Entry 1855 White Cap, L.P. 50028517949 / TR# 266 / 1 / APCo: 2	0.00	1,037.76	
07850.	SEALANTS &	5 09/24	09/25/24	591	AP AP Entry 1855 White Cap, L.P. 50028483055 / TR# 267 / 1 / APCo: 2	0.00	2,525.26	
07850.	SEALANTS &	5 09/24	09/23/24	592	AP AP Entry 1855 White Cap, L.P. 50028444633 / TR# 268 / 1 / APCo: 2	0.00	218.24	
07850.	SEALANTS &	5 09/24	09/24/24	593	AP AP Entry 1855 White Cap, L.P. 50028463558 / TR# 269 / 1 / APCo: 2	0.00	69.20	
Total for Cost Type: 5						0.000	0.00	15,579.94
Total For Phase: 07850. .						216.00	30,935.12	
Total For Job: 2800.						216.00	30,935.12	
Total For Company:2						216.00	30,935.12	



2800 / 09540

PBI unbilled amount = 3,471.16

09-09540 - Common Area Flooring Vinyl & JC Detail

Carpet Jobs: 2800. - 2800. Phases: 09540. - 09540. All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Actual Date	Tran s	Source	Description	Hours	Cost
2800. Parcel "C" - The Sevens - 777 W. Middlefield Road							
09540.	COMMON ARI	3 06/23	06/30/2:	460	AP AP Entry 4052 Sustainable Floors, 2800.-12-9650 / TR# 200 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	47,642.00
09540.	COMMON ARI	3 08/23	08/31/2:	671	AP AP Entry 4052 Sustainable Floors, 2800.-14-9650 / TR# 289 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	40,500.00
09540.	COMMON ARI	3 09/23	09/30/2:	636	AP AP Entry 4052 Sustainable Floors, 2800.-15-9650 / TR# 313 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	47,318.40
09540.	COMMON ARI	3 10/23	10/31/2:	678	AP AP Entry 4052 Sustainable Floors, 2800.-16-9650 / TR# 305 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	81,533.26
09540.	COMMON ARI	3 11/23	11/30/2:	832	AP AP Entry 4052 Sustainable Floors, 2800.-17-9650 / TR# 327 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	19,327.91
09540.	COMMON ARI	3 12/23	12/31/2:	560	AP AP Entry 4052 Sustainable Floors, 2800.-18-9650 / TR# 276 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	10,599.72
09540.	COMMON ARI	3 01/24	01/31/2:	473	AP AP Entry 4052 Sustainable Floors, 2800.-19-9650 / TR# 241 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	33,567.71
09540.	COMMON ARI	3 02/24	02/29/2:	418	AP AP Entry 4052 Sustainable Floors, 2800.-20-9650 / TR# 180 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	6,333.50
09540.	COMMON ARI	3 03/24	03/31/2:	591	AP AP Entry 4052 Sustainable Floors, 2800.-21-9650 / TR# 261 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	12,672.50
09540.	COMMON ARI	3 04/24	04/30/2:	371	AP AP Entry 4052 Sustainable Floors, 2800.-22-9650 / TR# 223 / 2 / APCo: 2 / SL#-Item 2800-09400-09540-09650-2	0.00	3,270.00
09540.	COMMON ARI	3 08/24	08/31/2:	605	AP AP Entry 4052 Sustainable Floors, 2800.-26-9650 / TR# 346 / 5 / APCo: 2 / SL#-Item 2800-09400-09540-09650-5	0.00	13,200.00
09540.	COMMON ARI	3 08/24	08/31/2:	645	AP AP Entry 4052 Sustainable Floors, 2800.-26-9650 / TR# 346 / 5 / APCo: 2 / SL#-Item 2800-09400-09540-09650-5	0.00	-13,200.00

JC Detail

Jobs: 2800. - 2800. Phases: 09540. - 09540. All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Date	Actual Trans	Source	Description	Hours	Cost	
2800. Parcel "C" - The Sevens - 777 W. Middlefield Road - Continued								
09540.	COMMON ARI	3 08/24	08/31/24	646	AP AP Entry 4052 Sustainable Floors, 2800.-26-9650 / TR# 346 / 5 / APCo: 2 / SL#-Item 2800-09400-09540-09650-5	0.00	13,200.00	
Total for Cost Type: 3						0.000	0.00	315,965.00
09540.	COMMON ARI	5 10/23	10/06/23	277	AP AP Entry 1855 White Cap, L.P. 50024028738 / TR# 90 / 1 / APCo: 2 Builder Board/Tape/misc.	0.00	2,984.36	
09540.	COMMON ARI	5 11/23	11/14/23	414	AP AP Entry 1855 White Cap, L.P. 50024521135 / TR# 186 / 1 / APCo: 2 Masonite Sheet/ Red Poly Tape	0.00	1,931.80	
09540.	COMMON ARI	5 05/24	05/17/24	590	AP AP Entry 393 Home Depot Credit Se 9031695 / TR# 330 / 1 / APCo: 2	0.00	709.90	
09540.	COMMON ARI	5 05/24	05/17/24	591	AP AP Entry 393 Home Depot Credit Se 9512392 / TR# 331 / 1 / APCo: 2	0.00	401.58	
09540.	COMMON ARI	5 05/24	05/20/24	592	AP AP Entry 1855 White Cap, L.P. 50026722992 / TR# 332 / 1 / APCo: 2	0.00	315.09	
09540.	COMMON ARI	5 06/24	06/09/24	155	AP AP Entry 393 Home Depot Credit Se 6100865 / TR# 77 / 1 / APCo: 2	0.00	96.17	
09540.	COMMON ARI	5 06/24	05/17/24	173	JC JC CostAd Re-code from 09540 to 04200 per HN Home Depot \$709.90	0.00	-709.90	
09540.	COMMON ARI	5 06/24	05/17/24	175	JC JC CostAd Re-code from 09540 to 04200 per HN Home Depot \$401.58	0.00	-401.58	
09540.	COMMON ARI	5 06/24	06/09/24	232	AP AP Entry 393 Home Depot Credit Se 6100865 / TR# 77 / 1 / APCo: 2	0.00	-96.17	
09540.	COMMON ARI	5 06/24	06/30/24	578	JC JC CostAd Re-code from Job#2800-09540 to job #2570-code 010137 \$315.09	0.00	-315.09	
Total for Cost Type: 5						0.000	0.00	4,916.16
Total For Phase: 09540. .						0.00	0.00	320,881.16
Total For Job: 2800.						0.00	0.00	320,881.16
Total For Company:2						0.00	0.00	320,881.16

match budget = 320,881.16



PALISADE
BUILDERS, INC.

PCO #113

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 Potential Change Order #113: CE #159 - Contingency Savings Split

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
PCO NUMBER/REVISION:	113 / 0	CONTRACT:	1 - Building C Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Hesham Naja (Palisade Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	2/10 /2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #159 - Contingency Savings Split

CHANGE REASON: Owner Change

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #159 - Contingency Savings Split
Contingency savings split 70/30.

Change Type: Construction Contingency AIA A102-2017:5.2.1.1

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	80-80000 - Construction Contingency		Other	(\$660,016.70)
2	90-90000 - Overhead and Profit	30% split of savings	Other	\$ 198,005.01
3	80-81000 - Soft Cost Contingency		Allowance	\$ 462,011.69
Subtotal:				\$0.00
Grand Total:				\$0.00

Per the terms and conditions of our contract, we request official notice to proceed to start this extra work without further delay to the construction schedule. This can be done by signing below and returning to our office immediately. You are authorizing us to proceed with the extra work and you are accepting these costs to be added to the contract work as a change order per the terms of the Prime Contract. If you have any questions, please contact Hesham Naja at (650) 333-0760 as soon as possible.

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

(b) cost of acceleration or overtime premiums only when used by Contractor to pick up lost time not due to the fault of Contractor, Subcontractors or anyone under the control of Contractor; (c) minor uninsured casualties not caused by the negligence or other wrongful conduct of Contractor, any Subcontractor, or any person for whom any of them may be responsible; (d) at Substantial Completion of the Work, reimbursement of Contractor's general conditions costs incurred by Contractor in connection with change orders granting Contractor non-compensable extensions of time as defined in Section 8.3.3 of the General Conditions up to a maximum of \$550,000.00 (expressly excluding Contractor's General Requirement costs); and (e) costs incurred by Contractor to replace a Subcontractor whose Subcontract is terminated for default or augment a Subcontractor who is in default in accordance with its Subcontract, provided that Contractor demonstrates that such replacement or augmentation is not due to the fault of Contractor and that Subcontractor to be replaced/augmented is essential to the Critical Path, limited to the following trades: structural concrete, framing, exterior envelope, waterproofing, drywall, mechanical, electrical, and plumbing. With regard to item (e), Contractor shall only be entitled to use the Contingency to the extent that costs incurred by Contractor in connection with the termination or augmentation are not covered Contractor's back-charge against the defaulting Subcontractor or Contractor's entitlement to a credit from the defaulting Subcontractor for the scope of work performed by the subcontractor that Contractor retained to augment the Subcontractor's work; furthermore, Contractor shall not be permitted to use the Contingency for overtime paid to augment the defaulting Subcontractor's work without the prior written consent of Owner. Contingency items shall not be included in the Cost of Work for purposes of calculating Contractor's Fee. Contractor shall maintain a separate line item describing the utilization of the Construction Contingency. Furthermore, Contractor shall keep accurate records of all Construction Contingency items, with proper documentation which will verify the cost for any Construction Contingency expenditure and shall review same with Owner at weekly project meetings. The Construction Contingency shall not be used for Owner directed changes in the Work to upgrade or enlarge the scope of Work. **Any portion of the Construction Contingency that is not utilized shall be shared by Owner and Contractor as follows: Owner 70%; Contractor 30%.**

§ 5.2.1.2 Contractor's General Conditions and General Requirements Costs. The GMP Schedule of Values, Alternates and Allowances, attached hereto as **Exhibit "D"**, contains a line item for Contractor's "General Conditions," which is the cost of the facilities and services necessary for the proper execution and completion of the Work but which are not incorporated into the Work and include such items as supervision, field office, temporary utilities, safety, security, clean-up and demobilization and a line item for Contractor's General Requirements. A breakdown of Contractor's General Conditions and General Requirements is attached to this Agreement as **Exhibit "E"** representing a total General Conditions Cost of **\$2,293,183.00** and a total General Requirements cost of **\$1,259,317.00**. All of Contractor's General Conditions and General Requirements shall be contained in the General Conditions and General Requirements line items contained in **Exhibit "E"** and Contractor General Conditions Costs and General Requirements Costs shall not be increased or reduced in the absence of a circumstance or event that gives rise to a compensable extension of the Contract Time pursuant to Article 8 of the A201 General Conditions (i.e. Contractor shall not be entitled to bill for any General Conditions or General Requirements Costs outside of the General Conditions and General Requirements line items set forth in **Exhibit "E"**.)

.1 Contractor's General Conditions and General Requirements costs are subject to audit by Owner.

.2 In connection with Contractor's monthly Applications for Payment, Contractor shall be entitled to seek payment for its General Conditions and General Requirements Costs based on the Contractor's progress toward completion of the Work. Nothing herein is intended to affect Owner's right to audit Contractor's General Conditions and General Requirements Costs.

§ 5.2.2 Alternates

§ 5.2.2.1 Alternates, if any, included in the Guaranteed Maximum Price: See **Exhibit "D"** GMP Schedule of Values, in which Alternates and Allowances are identified with the letter "A".

Item	Price
------	-------

§ 5.2.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.

(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Init.





PALISADE
BUILDERS, INC.

PCO #114

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 Potential Change Order #114: CE #160 - Final Security Guard Service Through 2/13/25

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
PCO NUMBER/REVISION:	114 / 0	CONTRACT:	1 - Building C Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Hesham Naja (Palisade Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/13 /2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #160 - Final Security Guard Service Through 2/13/25

CHANGE REASON: Owner Change

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #160 - Final Security Guard Service Through 2/13/25

Replenish security guard allowance established in PCOs 105 and 107. Increase budget by \$30,424.64 to a total cost of \$210,424.64. This covers all security costs through February 13, 2025 with no additional costs forecasted.

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

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:

#	Cost Code	Description	Type	Amount
1	01-01910 - Walking Guard	3rd Security guard shortfall	Other	\$ 30,424.64
2	90-90000 - Overhead and Profit	PBI Fee	Other	\$ 1,490.81
3	80-81000 - Soft Cost Contingency	Soft Cost Contingency Offset	Allowance	(\$31,915.45)
Subtotal:				\$0.00
Grand Total:				\$0.00

Per the terms and conditions of our contract, we request official notice to proceed to start this extra work without further delay to the construction schedule. This can be done by signing below and returning to our office immediately. You are authorizing us to proceed with the extra work and you are accepting these costs to be added to the contract work as a change order per the terms of the Prime Contract. If you have any questions, please contact Hesham Naja at (650) 333-0760 as soon as possible.

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

** Final **

Bright Side Security

#4033

2140 Peralta Blvd. Ste. 213E
Fremont, CA 94536

Office: (510) 565-1530
Dir: (408) 834-0070
zsecure555@gmail.com



Invoice

Submitted on: 02/13/2025

Invoice for

Palisade Builders Inc.
900 E. Hamilton Ave. Ste. 140
Campbell, CA 95008

Payable to

Bright Side Security

Invoice #

2644-F Guard 3

Project

The Sevens
777 W. Middlefield Rd.
Mountain View, CA

Invoice Date

2/13/2025

Description	Hourly Rate	# of Hours	Amount
Security Coverage (02/01/25 - 02/13/25)	\$32.92	222	\$7,308.24

Note: Net Return 15 Days

Amount Payable: **\$7,308.24**

*Total job cost report :
thru 1/31/25*

203,116.40

7,308.24

\$ 210,424.64 ✓

< 180,000.00 >

\$ 30,424.64 ✓

*Final Invoice
Budget
Shortfall - Need PCO*

DETAIL OF SERVICES

WEEK OF: 02/01/25 to 02/13/25 for Inv. No. 2644-F - Guard 3

DATE	DAY	# OF GUARDS	FROM	TO	HOURS	H.P.	Remarks
01	S	1	0001	1200	12		
01	S	1	1200	2400	12		
02	Su	1	0001	1200	12		
02	Su	1	1200	2400	12		
03	M	1	0001	0600	6		
03	M	1	1600	2400	8		
04	T	1	0001	0600	6		
04	T	1	1600	2400	8		
05	W	1	0001	0600	6		
05	W	1	1600	2400	8		
06	Th	1	0001	0600	6		
06	Th	1	1600	2400	8		
07	F	1	0001	0600	6		
07	F	1	1600	2400	8		
08	S	1	0001	1200	12		
08	S	1	1200	2400	12		
09	Su	1	0001	1200	12		
09	Su	1	1200	2400	12		
10	M	1	0001	0600	6		
10	M	1	1600	2400	8		
11	T	1	0001	0600	6		
11	T	1	1600	2400	8		
12	W	1	0001	0600	6		
12	W	1	1600	2400	8		
13	Th	1	0001	0600	6		
13	Th	1	1600	2400	8		
TOTAL					222		

Kayla Lash

From: zee omar <zsecure555@gmail.com>
Sent: Sunday, February 16, 2025 10:08 AM
To: Kayla Lash
Cc: Kelly Gaffney; Allison Quiring
Subject: [Bright Side Security] Invoice #2644-F dated 02/13/25
Attachments: PBM Guard 3 Inv. #2644-F Guard 3 - Invoice (2).pdf; PBM Guard 3 - 2644-F Guard 3 detailed sheet - PBM (2).pdf

****EXTERNAL Email****

Hi Kayla,

I hope you are well. Attached please find final invoice #2644-F for Guard 3.

Please let us know if you have any questions and thank you for your close partnership on this project. We appreciate it.

We will be sending the other invoices for February shortly as well. Thank you!

Best regards,
Zee

JC Detail

Jobs: 2800. - 2800. Phases: 01910. . - 01910. . All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Date	Actual Tran s	Source	Description	Hours	Cost
2800. Parcel "C" - The Sevens - 777 W. Middlefield Road - Continued							
01910.	WALKING GU.	5 10/24	10/31/24	714	AP AP Entry 4033 Bright Side Security 2618-Guard 3 / TR# 332 / 1 / APCo: 2 10/16/24 - 10/31/24	0.00	8,690.88
01910.	WALKING GU.	5 10/24	10/15/24	715	AP AP Entry 4033 Bright Side Security 2614-Guard 3 / TR# 333 / 1 / APCo: 2 10/1/24 - 10/15/24	0.00	8,230.00
01910.	WALKING GU.	5 11/24	11/15/24	619	AP AP Entry 4033 Bright Side Security 2622-Guard #3 / TR# 289 / 1 / APCo: 2 11/1/24 - 11/15/24	0.00	8,954.24
01910.	WALKING GU.	5 12/24	12/15/24	373	AP AP Entry 4033 Bright Side Security 2630-Guard 3 / TR# 162 / 1 / APCo: 2 12/1/24 - 12/15/24	0.00	8,559.20
01910.	WALKING GU.	5 12/24	11/30/24	374	AP AP Entry 4033 Bright Side Security 2626-Guard 3 / TR# 163 / 1 / APCo: 2 11/16/24 - 11/30/24	0.00	9,744.32
01910.	WALKING GU.	5 01/25	12/31/24	595	AP AP Entry 4033 Bright Side Security 2634-Guard 3 / TR# 300 / 1 / APCo: 2 12/16/24 - 12/31/24	0.00	9,876.00
01910.	WALKING GU.	5 01/25	01/15/25	596	AP AP Entry 4033 Bright Side Security 2638-Guard 3 / TR# 301 / 1 / APCo: 2 01/01/25 - 01/15/25	0.00	8,954.24
01910.	WALKING GU.	5 01/25	01/31/25	597	AP AP Entry 4033 Bright Side Security 2642-Guard 3 / TR# 302 / 1 / APCo: 2 1/16/25 - 1/31/25	0.00	9,415.12
Total for Cost Type: 5						0.00	143,399.52
Total For Phase: 01910. .						0.00	203,116.40
Total For Job: 2800.						0.00	203,116.40
Total For Company:2						0.00	203,116.40

*Add Final Invoice
2644-F*

*+ 7,308.24
\$ 210,424.64*

JC Detail

Jobs: 2800. - 2800. Phases: 01910. . - 01910. . All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

Mth	Trans#	Date	Actual Trans	Source	Description	Hours	Cost
2800. Parcel "C" - The Sevens - 777 W. Middlefield Road							
01910.	WALKING GU.	1 03/24	02/29/24	530	AP AP Entry 4033 Bright Side Security 2554 / TR# 221 / 1 / APCo: 2 Guard #3 2/15/24 - 2/29/24	0.00	8,756.72
01910.	WALKING GU.	1 03/24	03/15/24	531	AP AP Entry 4033 Bright Side Security 2558 / TR# 222 / 1 / APCo: 2 Guard #3-3/1-3/15/24	0.00	8,230.00
01910.	WALKING GU.	1 03/24	03/31/24	532	AP AP Entry 4033 Bright Side Security 2562 / TR# 223 / 1 / APCo: 2 Guard#3 3/16/24 - 3/31/24	0.00	9,349.28
01910.	WALKING GU.	1 04/24	04/30/24	560	AP AP Entry 4033 Bright Side Security 2570-Guard 3 / TR# 326 / 1 / APCo: 2 4/16/24 - 4/30/24	0.00	8,230.00
01910.	WALKING GU.	1 04/24	04/15/24	561	AP AP Entry 4033 Bright Side Security 2566-Guard 3 / TR# 327 / 1 / APCo: 2 4/1/24 - 4/15/24	0.00	8,230.00
01910.	WALKING GU.	1 05/24	05/15/24	188	AP AP Entry 4033 Bright Side Security 2574-Guard 3 / TR# 112 / 1 / APCo: 2 5/1/24 - 5/15/24	0.00	8,230.00
01910.	WALKING GU.	1 07/24	07/31/24	577	AP AP Entry 4033 Bright Side Security 2594-Guard 3 / TR# 305 / 1 / APCo: 2 7/16/24 - 7/31/24	0.00	8,690.88
Total for Cost Type: 1						0.00	59,716.88
01910.	WALKING GU.	5 05/24	05/31/24	589	AP AP Entry 4033 Bright Side Security 2578-Guard 3 / TR# 325 / 1 / APCo: 2 5/16/24 - 5/31/24 +Memor Day	0.00	9,415.12
01910.	WALKING GU.	5 06/24	06/30/24	576	AP AP Entry 4033 Bright Side Security 2586-Guard #3 / TR# 270 / 1 / APCo: 2 6/16/24 - 6/30/24	0.00	8,559.20
01910.	WALKING GU.	5 07/24	07/15/24	315	AP AP Entry 4033 Bright Side Security 2590-R Guard #3 / TR# 140 / 1 / APCo: 2 7/1/24 - 7/15/24	0.00	9,678.48
01910.	WALKING GU.	5 08/24	08/15/24	271	AP AP Entry 4033 Bright Side Security 2598-Guard 3 / TR# 115 / 1 / APCo: 2 8/1/24 - 8/15/24	0.00	8,230.00
01910.	WALKING GU.	5 08/24	06/15/24	552	AP AP Entry 4033 Bright Side Security 2582-Guard #3 / TR# 287 / 1 / APCo: 2 6/1/24 - 6/15/24	0.00	8,559.20
01910.	WALKING GU.	5 08/24	08/31/24	553	AP AP Entry 4033 Bright Side Security 2602-Guard #3 / TR# 288 / 1 / APCo: 2 8/16/24 - 8/31/24	0.00	9,020.08
01910.	WALKING GU.	5 09/24	09/15/24	589	AP AP Entry 4033 Bright Side Security 2606-Guard 3 / TR# 270 / 1 / APCo: 2 9/1/24 - 9/15/24, 9/2-Holiday	0.00	9,283.44
01910.	WALKING GU.	5 09/24	09/30/24	725	AP AP Entry 4033 Bright Side Security 2610-Guard 3 / TR# 335 / 1 / APCo: 2 9/16/24 - 9/30/24	0.00	8,230.00



PALISADE
BUILDERS, INC.

PCO #115

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 Potential Change Order #115: CE #161 - Soft Cost
Contingency Surplus Return to Owner**

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
PCO NUMBER/REVISION:	115 / 0	CONTRACT:	1 - Building C Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Hesham Naja (Palisade Builders, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	3/13 /2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$430,096.24)

POTENTIAL CHANGE ORDER TITLE: CE #161 - Soft Cost Contingency Surplus Return to Owner

CHANGE REASON: Owner Change

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #161 - Soft Cost Contingency Surplus Return to Owner

Reduction of soft cost contingency budget by \$x to return all surplus of the soft cost contingency budget to Owner.

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

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	80-81000 - Soft Cost Contingency		Allowance	(\$430,096.24)
Subtotal:				(\$430,096.24)
Grand Total:				(\$430,096.24)

Per the terms and conditions of our contract, we request official notice to proceed to start this extra work without further delay to the construction schedule. This can be done by signing below and returning to our office immediately. You are authorizing us to proceed with the extra work and you are accepting these costs to be added to the contract work as a change order per the terms of the Prime Contract. If you have any questions, please contact Hesham Naja at (650) 333-0760 as soon as possible.

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