



May 29, 2025

Rebecca Westover
Mountain View Whisman School District
1400 Montecito Ave
Mountain View, CA 94043

RE: Change Order #2 Justification: Mountain View Whisman School District Park Restroom Project – Rodan Builders, Inc.

Item #1 – Relocation of Existing Irrigation Wires at Amy Imai Elementary School (PCO 05)

This change is the result of unforeseen conditions. During construction, irrigation wires were found to be running through the location of the foundation for the modular restroom building at Amy Imai Elementary. As a result, a site visit was conducted with the City of Mountain View and a re-route for these irrigation wires was identified. This change order includes the cost for labor and material for the relocation of these irrigation wires. **\$2,533.**

Item #2 – Site Preparation and Material Supply for the Public Restroom Company (PCO 07.2)

This change is the result of contractor coordination. Ahead of the modular restroom building installation, the Public Restroom Company requested materials for assistance in their installation that were not included in their contract, therefore the contractor on site provided these materials. In addition, the weather ahead of the crane picks for the modular restrooms at each site was rainy and additional site preparation was required by the Contractor to accommodate the crane at each site. This change order includes the cost for labor and material for the site preparation and material supply required by the Public Restroom Company. **\$13,746.**

Item #3 – Revised Asphalt Path at Amy Imai Elementary (PCO 08.3)

This change is the result of a request from the City of Mountain View. The City of Mountain View requested the asphalt path leading to the restroom building at Amy Imai be revised to align with the corner of the site concrete outside of the restroom. The reason for this request is to reduce the amount of detailing needed in this area when the lawn is mowed. This change order includes the cost for labor to revise the grading of the asphalt path in order to incorporate this change. **5,175.**

Item #4 – Existing Pipe Repair at Mariano Castro Elementary (PCO 09)

This change is the result of unforeseen conditions. During construction it was found that the 4” water line within the work zone at Mariano Castro Elementary School was leaking. This leaking pipe was not a result of

construction activity. Because this pipe was dug up and exposed, the Contractor was given direction to proceed with fixing this leak. This change order includes the cost for labor and material to fix this leaking 4" water line at Mairano Castro Elementary School. **\$2,591.**

Item #5 – Maintenance Gate Relocation at Mariano Castro Elementary (PCO 11)

This change is the result of a request from the City of Mountain View. During a site walk with the City of Mountain View at Mariano Castro Elementary, it was requested that the existing field maintenance gate be relocated in order to provide better clearance around the new restroom building. This change order includes the cost for labor and material to relocate the existing field maintenance gate at Mariano Castro Elementary School per the City's request. **\$9,866.**

Item #6 – Added Asphalt Work at Amy Imai Elementary (PCO 12)

This change is the result of an unforeseen condition. Due to the elevation change of the sewer line at Amy Imai Elementary School in order to provide proper coverage over the sewer line, extra material was required for grading and the asphalt work at the pedestrian gate on the side of the field at Amy Imai Elementary School. This change order includes the cost for labor and material to accommodate this sewer line elevation change. **\$6,554.**

Total Cost of Change Order #2 - \$40,465

In our capacity as the District's Construction Manager we have completed a review of Change Order #2.

The total Change Orders to date is: **\$56,898**

There is **\$16,802** remaining in the construction 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 call.

Sincerely,
Greystone West Company



Shelby Hession
Project Manager

Change Order No. 2

Mountain View Whisman School District Park Restroom Buildings

Project: **Mountain View Whisman School District
Park Restroom Buildings**

C.O. #: 02

Owner: **Mountain View Whisman School District
1400 Montecito Ave
Mountain View, CA 94043**

Contractor: **Rodan Builders, Inc
3486 Investment Blvd Suite B
Hayward, CA 94545**

Date of Issuance:
May 29, 2025

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

Change Order Request (COR) number(s): 2

PCO #5 Relocation of existing irrigation wires at Amy Imai Elementary in order to avoid the park restroom building foundation	\$2,533
PCO #7.2 Site preparation and material supply for the Public Restroom Company	\$13,746
PCO #8.3 Revised Asphalt Path at Amy Imai per the City of Mountain View's Request	\$5,175
PCO #9 Existing Pipe Repair at Mariano Castro Elementary	\$2,591
PCO #11 Maintenance Gate Relocation at Mariano Castro Elementary School per the City of Mountain View's Request	\$9,866
PCO #12 Added Asphalt at Amy Imai Elementary as a result of sewer elevation revisions	\$6,554

Total amount for Change Order No. 2

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Total: **\$40,465**

"The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the Contract price specified for each item and as to the extension of time allowed, if any, for completion of the Project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code §§12650 et seq. It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the Governing Board of the District. "It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included herein are deemed waived."

The original Contract Sum was	\$737,000
Change Order #1	\$16,433
Change Order #2	\$40,465

Revised Contract Amount

\$793,898

The Contract Time Will be increased by

0 Days

Construction Manager

Greystone West

**621 W. Spain St.
Sonoma, CA 95476**

CONTRACTOR

Rodan Builders, Inc.

**3486 Investment Blvd Suite B
Hayward, CA 94545**

OWNER

**Mountain View Whisman
School District**

**1400 Montecito Ave
Mountain View, CA 94043**

BY: 

BY: Jovani Campos

BY:

DATE: 5/19/25

DATE: 5/19/2025

DATE: