



June 24, 2021

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

**RE: Change Order #1 Justification: Mountain View Whisman School District Park Restroom Project – The Public Restroom Company**

**Item #1 – Revise Building Type at Three (3) sites from Model PS-122 to PS-022 (COR 1)**

This change is the result of a District request. At the request of the District, the restroom building was changed from model PS-122 to PS-022 at Castro/Mistral Elementary School, Imai Elementary School and Landels Elementary School. **\$72,225**

In our capacity as the District's Construction Manager we have completed a review of Change Order #1.

The total cost of Change Order #1 is: \$72,225

The total Change Orders to date is \$72,225

There is \$84,100 remaining in the change order contingency for this project after Change Order No. 1.

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

*Jason Cave - GWC*

Jason Cave  
Project Manager

# Change Order No. 1

## Mountain View Whisman School District Park Restroom Buildings

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

**C.O. #: 01**

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

Contractor: **Public Restroom Company  
2587 Business Parkway  
Minden, NV 89423**

Date of Issuance:  
August 12, 2021

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

Change Order Request (COR) number(s): 1	
Change all three (3) Building from PS-122 to PS-022	\$72,225
	=====
Total amount for Change Order No. 1	Total: <b>\$72,225</b>

"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	<b>\$463,464</b>
Change Order #1	<b>\$ 72,225</b>
Revised Contract Amount	<b>\$535,689</b>
The Contract Time Will be increased by	<b>0 Days</b>

**Construction Manager**  
**Greystone West**  
  
**621 W. Spain St.  
Sonoma, CA 95476**

**CONTRACTOR**  
**Public Restroom Company**  
  
**2587 Business Parkway  
Minden, NV 89423**

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

BY: *Jason Cave - GWC*

DocuSigned by:  
BY: *[Signature]*  
914ED6B8412144C...

BY:

DATE: 6/24/21

DATE: 6/25/2021

DATE:



## CHANGE ORDER

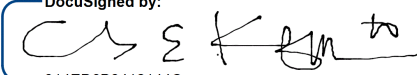
**TO:**  
**Jason Cave**  
**Greystone West Company**  
**621 West Spain Street**  
**Sonoma, Ca 95476**

**No: 1**  
**June 23, 2021**

**PROJECT: Restrooms for Whisman School District, Mountain View, Ca**

*The following items have been added to the project and carries the same Terms & Conditions as in our original Offer to Sell:*

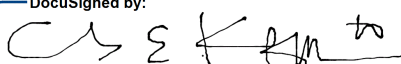
Line Item #	Qty	Description	Unit Price	Total
1		Restroom buildings changed from PS-122's to PS-022's with covered entries - as shown on included prelim plan		-
2	1	for Edith Landels Elementary School	\$ 24,075.00	<b>24,075.00</b>
3	1	for Frank L. Huff Elementary School	\$ 24,075.00	<b>24,075.00</b>
4	1	for Mariano Castro Elementary School	\$ 24,075.00	<b>24,075.00</b>
				-
				-
				-
				-
<b>CHANGE ORDER TOTAL</b>				<b>\$72,225.00</b>
<b>ORIGINAL CONTRACT AMOUNT</b>				<b>\$463,464.00</b>
<b>NEW REVISED CONTRACT AMOUNT</b>				<b>\$535,689.00</b>

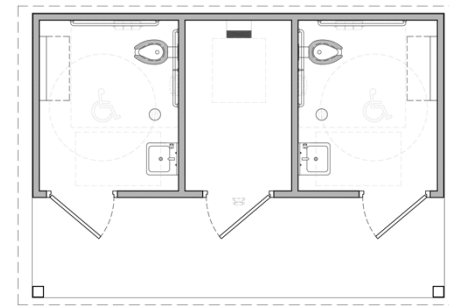
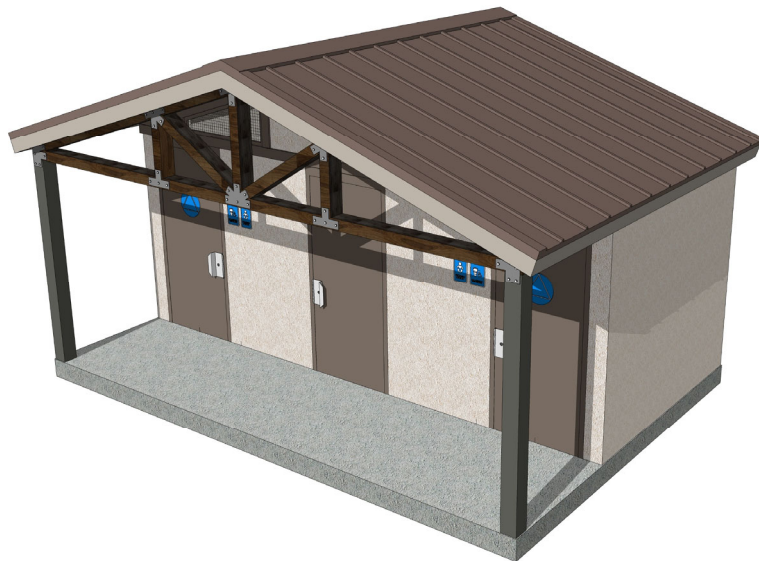
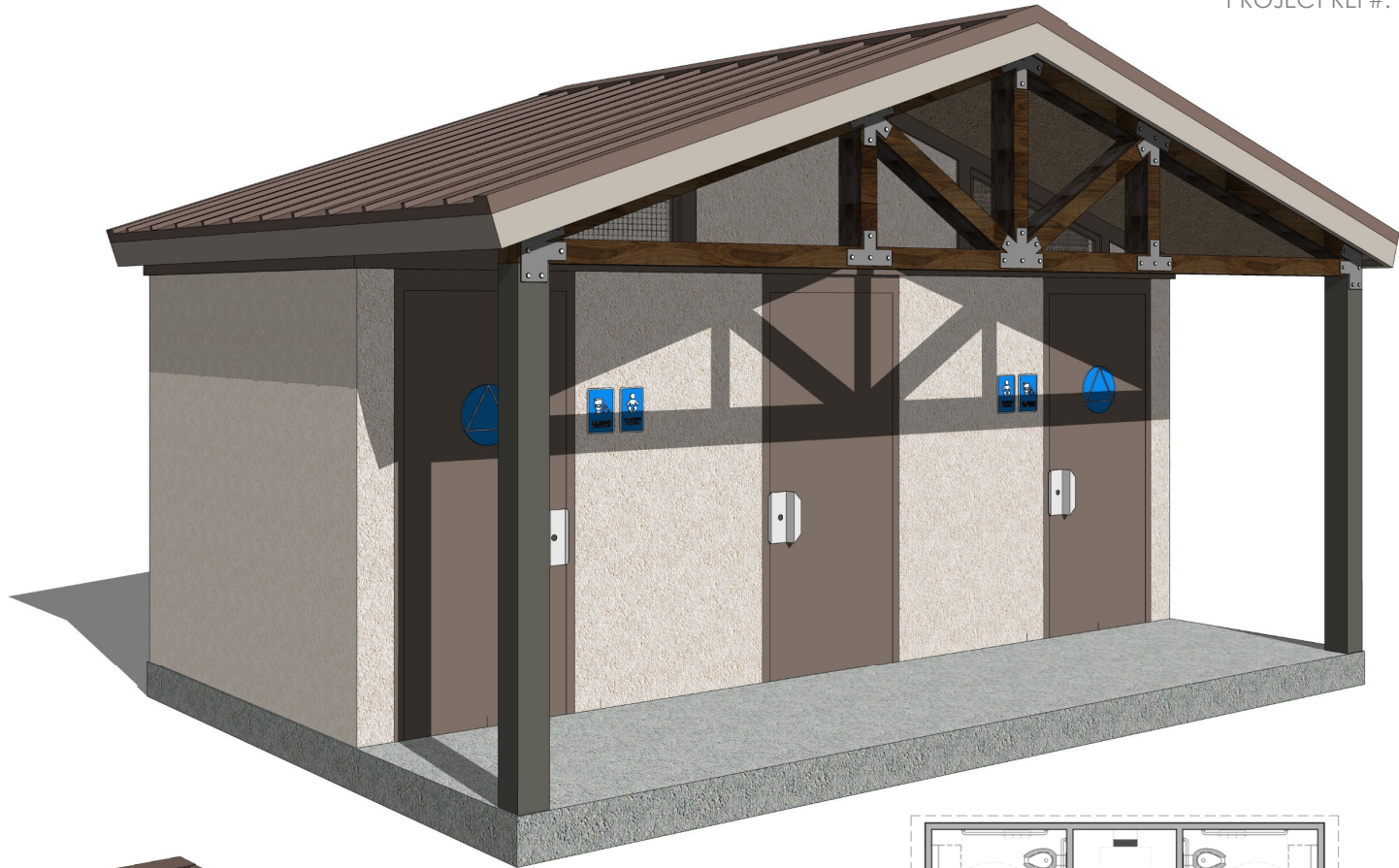
DocuSigned by:  
  
**By:** 914ED6B8412144C  
**Charles E. Kaufman / President**

**Date:** 6/23/2021

**Accepted by:** \_\_\_\_\_  
**Print Name / Signature**

**Date:** \_\_\_\_\_

DocuSigned by:  




### FLOOR PLAN

SCALE: NOT TO SCALE

RESTROOM BUILDING  
MOUNTAIN VIEW, CALIFORNIA  
**EDITH LANDELS ELEMENTARY SCHOOL**

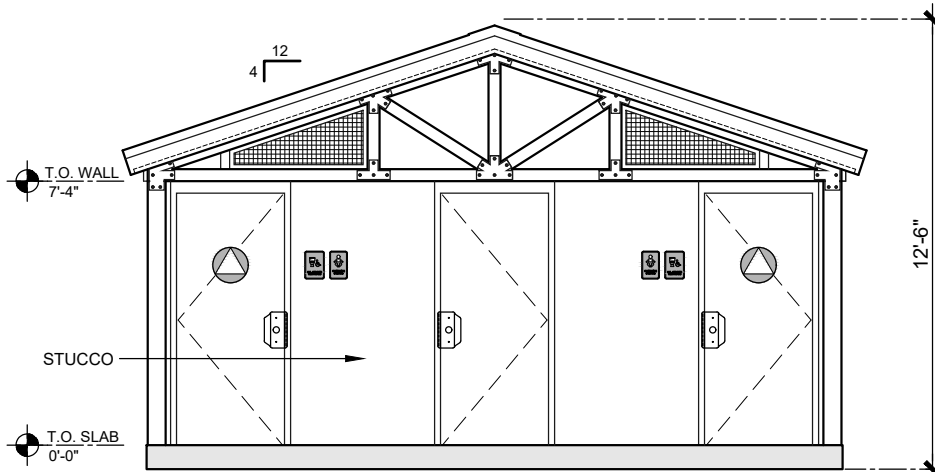
ARTIST IMPRESSION: 3D RENDERING ONLY FOR REPRESENTATION. COLORS AND MATERIALS ARE SUBJECT TO CHANGE

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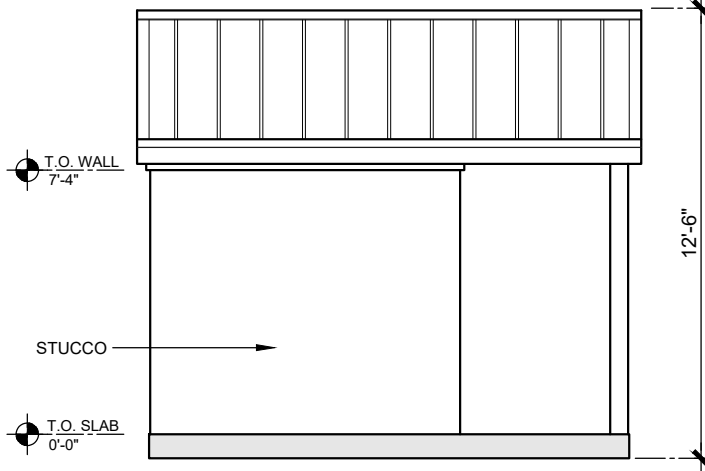
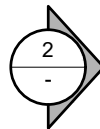
[www.PublicRestroomCompany.com](http://www.PublicRestroomCompany.com)

2587 BUSINESS PARKWAY  
MINDEN NEVADA 89423  
P: 888-888-2060 F: 888-888-1448



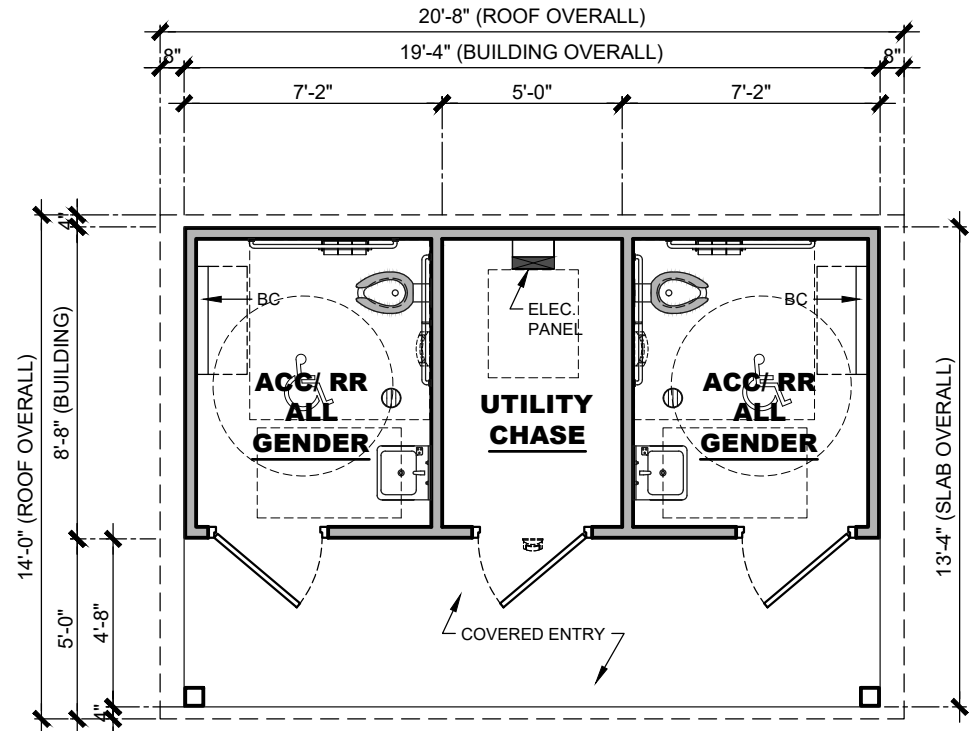
**ELEVATION 1**

SCALE: 3/16"=1'-0"



**ELEVATION 2**

SCALE: 3/16"=1'-0"



**FLOOR PLAN**

SCALE: 3/16"=1'0"



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BUILDING TYPE:

**RESTROOM BUILDING**

PROJECT:

**EDITH LANDELS ELEMENTARY SCHOOL  
MOUNTAIN VIEW, CA**

REVISION #

**1**

REVISION DATE: **6/23/2021**

DRAWN BY: EOR

PROJECT #:

**10972**

START DATE: **6/22/2021**

DRAWN BY: EOR

SHEET#

MAX. PERSON / HOUR:

**90 S**