



November 15, 2021

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 – The Public Restroom Company

Item #1 – Provided Engineered Foundation Plan for DSA Review (COR 2)

This change is the result of a jurisdictional request. The park restroom projects are exempt from DSA structural review, however as part of the DSA submittal package, DSA is requiring a full geotechnical report and engineered foundation plan which was not anticipated or required at the time of bid. In order to get this through DSA in time for summer 2022 construction, the contractor was asked to provide the engineered foundation plan to help expedite DSA review. The cost for the engineering totals \$1,835. The cost of the onsite construction is not changed as a result of the engineered drawings. **\$1,835**

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

The total cost of Change Order #2 is: \$1,835

The total Change Orders to date is \$74,060

There is \$10,040 remaining in the design contingency for this project after Change Order No. 2.

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

A handwritten signature in black ink that reads "Jason Cave".

Jason Cave
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: Public Restroom Company
2587 Business Parkway
Minden, NV 89423

Date of Issuance:
November 15, 2021

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

Change Order Request (COR) number(s): 2
Provide engineered, stamped foundation plans for Landels,
Imai (formerly Huff) and Castro Elementary Schools

\$1,835

Total amount for Change Order No. 2

Total: \$1,835

"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

\$463,464

Change Order #1

\$ 72,225

Change Order #2

\$1,835

Revised Contract Amount

\$537,524

The Contract Time Will be increased by

0 Days

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:

DATE:

BY:

DATE:

BY:

DATE: