



February 10<sup>th</sup>, 2022

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

**RE: Change Order #2 Justification: MVWSD Perimeter Upgrades Project Phase 2.**

**Item # 1 – Adding Panic Hardware to all gates (PCO 2)**

This change is due to a District request. Panic hardware was added to all new pedestrian gates in this phase of the project. The costs associated with this change are for the additional material and labor costs to furnish and install panic hardware on all new person gates. **\$18,077.76**

**Item # 2 – Increase in Raw Material Costs (PCO 3)**

This change is due to a District request and unforeseen conditions. Due to various circumstances, The District requested that the start of this project be delayed by roughly 7 months from the date the contract was awarded, in between this time period, several factors caused an increase in raw materials across the board, including wrought iron and steel. The costs in this change include the difference in price for steel and wrought iron materials for the Phase 2 portion of the fencing project accrued between October 2020 when the project was awarded and July 2021 when the contractor was given the notice to proceed. **\$5,030.38**

**Total Change Order No. 2 – \$23,108.14**

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

This equates to **8.50%** of the contract value. To date, GBF has completed **99%** of the contract work.

The total Change Orders to date: **\$23,108.14**

There is **\$26,984.00** remaining in the Change Order 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 reach out.

Sincerely,  
Greystone West Company

Juan Sagarra  
Project Manager

# MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

## CHANGE ORDER No.: 2

Contractor Name: <u>Golden Bay Fence</u>
Project #:
Contract #:
Contract Date:
NTP Date:

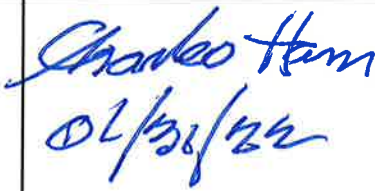
Date:	<u>02/10/2022</u>
DSA File #:	<u>43-66</u>
DSA Application #:	<u>01-119128, 01-119129.</u>
Campus:	<u>Graham MS &amp; Monta Loma ES.</u>

Project No., Name: <u>Phase 2</u> <u>District-Wide Campus Perimeter Upgrades</u>
---

**THE CONTRACT IS CHANGED AS FOLLOWS:** (Attach Contractor Change Order Request or Proposal - if applicable)  
Additional panic hardware at all gates. Increase in steel costs.

ADJUSTMENT TO CONTRACT AMOUNT / TIME	
Original Contract Amount	\$269,840.00
Prior Contract Adjustments	(\$131,525.00)
Contract Sum Prior to this Change Order	\$138,315.00
Adjustment Per This Change Order	\$23,108.14
Revised Contract Amount	\$161,423.14
Original Contract Period:      Start Date: _____ End Date: _____	Date Prior to this CO: _____
The Contract Time will be <u>  </u> Increased; <u>  </u> Decreased; By <u>0</u> Calendar Days	Revised Date: _____

**NOTE:** The Contractor waives any claim for further adjustments of the Contract Sum and Contract Time related to the above changes in Work.

<b>1 - REVIEWED &amp; RECOMMENDED</b> (Architect/Engineer of Record)  <div style="text-align: center; font-size: 2em; color: blue;">                   02/26/22             </div> <p>Stamp (when applicable)      Signature/Date</p>	<b>5 - CONTRACTOR OFFER</b> Company Name: <u>Golden Bay Fence Plus</u> Address: <u>4105 B Street</u> <u>Stockton, CA 95207</u>  Authorized Representative, Name & Title (PRINT)  Signature / Date
<b>2 - CONSTRUCTION MANAGER (CM) - (when applicable)</b>  Signature / Date	<b>6 - DISTRICT ACCEPTANCE</b>  C.O. NOT VALID WITHOUT Signature / Date DSA APPROVAL (when applicable)
<b>PROJECT INSPECTOR (PI) - (when applicable)</b>  Signature / Date	
<b>4 - PROJECT MANAGER (PM)</b>  Signature / Date	

ATTACHMENT A  
CHANGE ORDER NO. 02

Project: District-Wide Campus Perimeter Upgrades  
Owner: Mountain View Whisman School District  
Contractor: Golden Bay Fencing plus Iron Works Inc.  
Architect of Record: HY Architect

DSA Application No: 01-119128, 01-119129.

DSA File No.: 43-66

Original Contract Amount \$269,840.00

Change Order No. 1 -\$131,525.00

**Change Order No. 2 \$23,108.14**

Revised Contract Amount \$0.00

CO Balance: \$161,423.14

Over budget: \$0.00

Item No.	Description	Contract Time Modification	Contract Sum Modification
1	Added panic hardware all gates	Total Days Added: 0	\$18,077.76
	REF	Revised Date: N/A	
2	Steel increase costs	Total Days Added: 0	\$5,030.38
	REF	Revised Date: N/A	
<b>TOTAL - CHANGE ORDER NO. 02</b>		<b>Cal days added: 0</b>	<b>\$23,108.14</b> <b>Total</b>