



February 10th, 2022

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

RE: Change Order #1 Justification: MVWSD Perimeter Upgrades Project Phase 1.

Item # 1 – Imai and Landels Wrought Iron Fence Changes (PCO 1)

This change is due to a District request. The new fencing adjacent to the Administration offices at both Imai ES and Landels ES was modified after the bid. The fence line at front of both campuses was extended past the office front doors for easier access to the front office. New gates were added, and new concrete walkways from the library buildings were also added to account for the new fence layout, and to maintain a path of travel, for staff and students, within the new fenced area of the campuses. The costs associated with this change are for the increased material and labor costs for the addition of several feet of new iron, gates and new concrete scope at Imai and Landels ES. **\$37,472.00**

Item # 2 – 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 fence gates. **\$57,246.24**

Item # 3 – Adding gates at Crittenden (PCO 4)

This change is the result of a District request. Two new wrought iron gates were added to the new fence line at the southernmost pick-up and drop-off area at the Crittenden Campus, between the locker rooms and the sports center. The costs included in this change at the material and labor costs to furnish and install two new wrought iron gates, including the necessary concrete footing scope required for gate posts per the contract documents. **\$20,295.63**

Item # 4 – Changes at Landels and Bubb (PCO 6)

This change is due to a District request. At Bubb, the District requested that the new proposed fence line in between the classroom wings be modified, instead opting to install two 20' gates at each end of the fire access lane, between the classroom wings and the Bubb park property fence. At Landels, a new iron gate was requested by unit 3, to provide direct access to the native planted gardens just outside of the new fence line, additionally a portion of this PCO includes a credit for the deletion of chain link fencing at the southernmost property line of the Landels campus. **\$11,522.78**

Item # 5 – Added Gate at Bubb by Barbara Ave (PCO 7)

This change is the result of a District request. A new chain link gate was added adjacent to the new 8' mower access gate, located on the existing property line fencing in front of Barbara Ave. The costs associated with this change include the additional labor and material costs to furnish and install a new chain link gate on an existing chain link fence at Bubb ES. **\$9,054.172**

Item #6 – Credit for Allowance (PCO 8)

This change is due to a credit of the allowance included in the contract. **(\$50,000.00)**

Total Change Order No. 1 – \$85,591.37

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

This equates to **9.85%** of the contract value. To date, GBF has completed **99%** of the contract work.

The total Change Orders to date: **\$85,591.37**

There is **\$1,300.53** 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.:

1

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

Date:	<u>02/10/22</u>
DSA File #:	<u>43-66</u>
DSA Application #:	<u>01-119125, 01-119126, 01-119127 & 01-119130</u>
Campus:	<u>Various</u>
Project No., Name: <u>Phase 1</u> <u>District-Wide Campus Perimeter Upgrades</u>	

THE CONTRACT IS CHANGED AS FOLLOWS: (Attach Contractor Change Order Request or Proposal - if applicable)

This change order includes all Work to incorporate the following Proposed Change Orders: Imai and Landels wrought iron fencing changes, Additional panic hardware all campus gates, Additional gates at Crittenden, Changes at Landels and Bubbs, Added gate at Bubbs by Barbara Ave and allowance credit.

ADJUSTMENT TO CONTRACT AMOUNT / TIME	
Original Contract Amount	\$868,919.00
Prior Contract Adjustments	\$0.00
Contract Sum Prior to this Change Order	\$868,919.00
Adjustment Per This Change Order	\$85,591.37
Revised Contract Amount	\$954,510.37
Original Contract Period: _____ Start Date: _____ End Date: _____	Date Prior to this CO: _____
The Contract Time will be ___ Increased; ___ 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.

1 - REVIEWED & RECOMMENDED (Architect/Engineer of Record)	5 - CONTRACTOR OFFER
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">Stamp (when applicable)</div> <div style="width: 50%;"> <div style="font-family: cursive; font-size: 1.5em; color: blue;">06/30/22</div> </div> </div>	Company Name: <u>Golden Bay Fence Plus</u> Address: <u>4105 B Street</u> <u>Stockton, CA 95207</u>
2 - CONSTRUCTION MANAGER (CM) - (when applicable)	Authorized Representative, Name & Title (PRINT) _____ Signature / Date _____
Signature / Date _____ PROJECT INSPECTOR (PI) - (when applicable)	6 - DISTRICT ACCEPTANCE
Signature / Date _____ 4 - PROJECT MANAGER (PM)	C.O. NOT VALID WITHOUT Signature / Date _____ DSA APPROVAL (when applicable) _____
Signature / Date _____	

ATTACHMENT A
 PHASE 1
 CHANGE ORDER NO 01

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: 01-119125, 01-119126, 01-119127 & 01-119130

DSA File No.: 43-66

CO Contingency (9% of Original Contract)

Change Order No. 1

\$85,591.37

CO Contingency Balance:

\$0.00

Over budget:

\$0.00

Item No.	Description	Contract Time Modification	Contract Sum Modification
1	Imai and Landels wrought iron fence changes	Total Days Added: 0	\$ 37,472.00
	Ref	Revised Date: N/A	
2	Adding panic hardware to all gates.	Total Days Added: 0	\$ 57,246.24
		Revised Date: N/A	
4	Adding gates at Crittenden	Total Days Added: 0	\$ 20,295.63
	Ref	Revised Date: N/A	
6	Changes at Landels and Bubb	Total Days Added: 0	\$11,522.78
	Ref	Revised Date: N/A	
7	Added gates at Bubb by Barbara Ave	Total Days Added: 0	\$9,054.72
	Ref	Revised Date: N/A	
8	ALLOWANCE	Total Days Added: 0	(\$50,000.00)
	Ref	Revised Date: N/A	
TOTAL- CHANGE ORDER NO. 01		Cal days added: 0	\$85,591.37 Total