



May 19th, 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 1.

Item # 1 – Increase in Raw Material Costs (PCO 3)

This change is due to a District request and unforeseen conditions. Due to various overlaying circumstances, The District requested the start of the project be delayed until June 2021, in between this time period, several factors caused an increase in cost for raw materials across the board, including wrought iron and steel. The costs in this change include the difference in price for steel materials for the Phase 1 portion of the fencing project accrued between October 2020 when the project was awarded and July 2021 when the Notice to proceed was executed. **\$15,929.53**

Item # 2 – Additional Inspection Costs (PCO 8)

This credit is due to a back charge to the contract. Due to delays to the contractual completion date, the Inspector of Record for the project accrued additional costs for inspection and closeout services that were over the Inspector's contract amount. These costs are being back charged to the contract. **(\$11,035.00)**

Total Change Order No. 2 – \$4,894.53

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

This equates to **0.43%** of the contract value. To date, GBF has completed **100%** of the contract work.

The total Change Orders to date: **\$90,485.90**

There is **\$96,743.10** 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>5/2/2022</u>
DSA File #: <u>43-66</u>
DSA Application #: <u>01-119129</u>
Campus: <u>Various</u>

Project No., Name: <u>Phase 1</u> District-Wide Campus Perimeter Upgrades

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 Bubb, Added gate at Bubb by Barbara Ave and allowance credit.

ADJUSTMENT TO CONTRACT AMOUNT / TIME	
Original Contract Amount	\$868,919.00
Prior Contract Adjustments	\$85,591.37
Contract Sum Prior to this Change Order	\$954,510.37
Adjustment Per This Change Order	\$4,894.53
Revised Contract Amount	\$959,404.90
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.

1 - REVIEWED & RECOMMENDED (Architect/Engineer of Record) <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;">Stamp (when applicable)</div> <div style="width: 45%;">Signature/Date</div> </div>	5 - CONTRACTOR OFFER 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
2 - CONSTRUCTION MANAGER (CM) - (when applicable) Signature / Date	6 - DISTRICT ACCEPTANCE C.O. NOT VALID WITHOUT Signature / Date
PROJECT INSPECTOR (PI) - (when applicable) Signature / Date	DSA APPROVAL (when applicable)
4 - PROJECT MANAGER (PM) 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: 01-119129
 DSA File No.: 43-66
 CO Contingenc 9.43%
 Change Order | No 2
 CO Contingency Balance:
 Over budget:

\$4,894.53
 \$96,743.10
 \$0.00

Item No.	Description	Contract Time Modification	Contract Sum Modification
1	PCO 3 - Steel Increase Costs	Total Days Added: 0	\$ 15,929.53
2	PCO 8 - Additional Inspection Costs	Total Days Added:	\$ (11,035.00)
	TOTAL- CHANGE ORDER NO. 02	Cal days added: 0	\$4,894.53 Total