



May 9, 2023

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

RE: Change Order #3 Justification: Mountain View Whisman School District Park Restroom Project – The Public Restroom Company

Item #1 – Revised Building and Installation Costs (PCO 3)

This change is the result of a jurisdictional request and unforeseen conditions. The original proposal for the prefabricated restroom buildings at Imai Elementary School, Landels Elementary School and Castro/Mistrial Elementary School was provided back in May of 2021 with building fabrication and delivery scheduled for early 2022. However due to changes in the building type and delays encountered with the Division of the State Architect (DSA) review, the Project is now going through permitting under the City of Mountain View with anticipated installation in late 2023/early 2024. The market has experienced significant cost increases in labor, materials and transportation and hauling permit fees during this time. As a result, the cost of the buildings fabrication, delivery and installation has increased by \$46,535 per building. Total building cost is now \$902 per square foot which is still significantly lower than a site-built restroom building. **\$139,605.**

In our capacity as the District's Construction Manager we have completed a review of Change Order #3.

The total cost of Change Order #3 is: \$139,605.

The total Change Orders to date is \$213,665.

There is \$0 remaining in the design contingency for this project after Change Order No. 3.

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. 3

Mountain View Whisman School District Park Restroom Buildings

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

C.O. #: 03

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:
May 9, 2023

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

Change Order Request (COR) number(s): 3 \$139,605
Additional costs for fabrication labor, materials, installation labor
and shipping costs and permits resulting from revision to project
schedule at Landels, Imai and Castro Elementary Schools.
Original contract assumed installation in 2021. Cost is \$46,435
per building/site.

Total amount for Change Order No. 3

=====
Total: **\$139,605**

"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
Change Order #3	\$139,605
Revised Contract Amount	\$677,129
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: _____ BY: _____ BY: _____

DATE: _____ DATE: _____ DATE: _____

Change Order No. 3

Mountain View Whisman School District Park Restroom Buildings

Project: Mountain View Whisman School District
Park Restroom Buildings

C.O. #: 03

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:
May 9, 2023

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

Change Order Request (COR) number(s): 3 \$139,605
Additional costs for fabrication labor, materials, installation labor
and shipping costs and permits resulting from revision to project
schedule at Landels, Imai and Castro Elementary Schools.
Original contract assumed installation in 2021. Cost is \$46,435
per building/site.

Total amount for Change Order No. 3

=====
Total: **\$139,605**

"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
Change Order #3	\$139,605
Revised Contract Amount	\$677,129
The Contract Time Will be increased by	0 Days

Construction Manager

Greystone West

**621 W. Spain St.
Sonoma, CA 95476**

BY: _____

DATE: _____

5/10/23

CONTRACTOR

Public Restroom Company

**2587 Business Parkway
Minden, NV 89423**

BY: _____

DATE: _____

C. E. Kelly

5/9/23

OWNER

**Mountain View Whisman
School District**

**1400 Montecito Ave
Mountain View, CA 94043**

BY: _____

DATE: _____