



July 7, 2020

Elizabeth McManus  
San Mateo Union High School District  
650 North Delaware  
San Mateo, CA 94401

RE: **Change Order #2 Justification:** Project # 2016-0063 New Peninsula Alternative High School, Increment I Modular Buildings. Enviroplex, Inc.

**Item #1 Revise Metal Roofing Manufacturer due to DSA Fastener Requirements**

This item is the result of jurisdictional requirements. DSA would not approve the metal roof fasteners as specified. In the interest of time, the decision was made to switch to Garland Roofing which was approved for use on the site canopies but is substantially more expensive. **\$194,917**

**Item #2 Revise Pass-Thru Windows at Servery**

This change order is the result of an owner request. The District requested changes to the pass-thru windows at the Servery **\$3,127**

**Item #3 Add Flexible Connections, Check Valves, and Control Valves at Fire Risers**

This change is the result of an unforeseen condition. During shop drawing review concerns were raised that in a seismic event, the building would perform different than the surrounding site. Seismic loops and controls valves were added at each of the fire risers to ensure the connections remain intact during a significant earthquake. **\$18,932.**

**Item #4 Credit for Embed Plates**

This change is the result of an owner request. The embed plates that connect the buildings to the foundation were made substantially larger during DSA back check. The cost increase proposed by Enviroplex was unacceptable so supplying the plates shifted from the building contract to the site contract. **<\$45,000>**

**Item #5 Added Electrical for Kitchen Appliances**

This change is the result of an owner request. The owner requested the additional power for added kitchen appliances at the Snack Center **\$2,250**

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

If approved, this Change Order results in an increased cost of \$174,226

The total Change Orders to date would be <\$1,148,051>

This equates to -12% of the contract value.

If the Board Approves this change order the contract value would increase by \$174,226 to a total of \$9,747,949

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

Todd Lee  
Senior Project Manager