

August 12, 2019

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

RE: Change Order #3 Justification: Crittenden Middle School Track and Field and Permanente Creek Trail Extension – Interstate Grading and Paving – Mountain View Whisman School District

## Track and Field – DSA App# 01-115386

## **Item #1 – Credit for Extended Work Schedule (PCO 20)**

This change is the result of unforeseen conditions. As a result of the construction schedule extending beyond the allotted time provided in the contract documents, a credit was provided. (\$35,000)

The additional cost of Change Order #3 is: (\$35,000)

The total Change Orders to date is \$432,391

This equates to 7.8% of the contract value. To date, Interstate Grading & Paving has completed 100% of the contract work.

Of the \$432,391, a total of \$102,047 are changes at the Permanente Creek Trail Extension (EVA to Rock St) portion of the project. These costs were agreed to be paid in full by the City of Mountain View prior to construction. Additionally, \$39,909 are changes at the Permanente Creek Trail Extension (EVA to Middlefield Rd) portion of the project. These costs were agreed to be split 50/50 (\$19,955) with the City of Mountain View prior to construction.

There is \$120,609 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 call.

Sincerely,

Mikael Estrada Project Manager Greystone West Company

## Crittenden Middle School 1701 Rock Street Mountain View, CA 94043

## **CHANGE ORDER NO.3**

PROJECT: Tack & Field & Creek Modifications Crittenden Middle School	Date of Issuance:	06-14-2019
1400 Montecito Ave Mountain View, CA 94043	DSA App. No:	01-115386
2	DSA File No:	
OWNER: Mountain View Whisman SD	Architect's Proj. No.:	2015-1000
1400 Montecito Ave Mountain View CA 94043		
Item 1 – Settlement for Extended Work Schedul	le	\$ -35,000.00
Total		\$ -35,000.00
Total Change Order No.3 (Items 1)	TOTAL	\$ -(35,000.00)
Original Contract Amount:	Order(s) \$ \$	5,997,391.00 -35,000.00 5,962,391.00 . (0) days
Construction Manager Greystone West Company 621 West Spain St Sonoma CA 9547  By:	School <b>District</b> Mountain View Whisman Schoo 1400 Montecito Ave Mountain View, CA 94043  By:	
Date: 7 · 11 · 19	Date:	
Contractor Interstate Paving and Grading Inc 128 South Maple Avenue South San Francisco, CA 94080 By:	Architect Deems Lewis McKinley 417 Montgomery Street, Suite 4 8an Francisco, CA 94104  By:	00
Date: 7/11/19	Date: 7/10	