



Robert Clark  
Mountain View Whisman School District  
750-A San Pierre Way  
Mountain View, CA 94043

**RE: Change Order #2 Justification: Castro/Mistral Demolition and Temporary Housing Project–  
Dryco Construction Inc. – Mountain View Whisman School District**

**Castro/Mistral Demolition and Temporary Housing – DSA APP #: 01-115385**

**Item # 1 – Remobilization Fees, Paving Ramps at 16A (CPE 20)**

This remobilization was the result of an unforeseen condition. Due to persistent rain on site, the additional work at the sump pump was delayed and in turn was not ready for paving at the time of Dryco's initial mobilization for paving. The costs associated with Item No. 1 are for the remobilization of the equipment to pave the base of the ramp on Bldg 16A. **\$1,944.00**

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

The additional cost of Change Order #2 is: \$1,944.00

The total Change Orders to date is \$72,410.

This equates to 15.5% of the contract value. To date, Dryco has completed 100% of the contract work. Of the \$72,410, a total of \$40,974 is due to added scope of work. The balance of \$31,436 or 5.8% is due to unforeseen conditions and/or design revisions.

There is \$0 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,  
Greystone West Company

Jason Cave  
Project Manager



# CHANGE ORDER

1483.02 - 0 - 1.8

**CO  
002**

<b>PROJECT:</b> <b>Castro &amp; Mistral ES Inc. 1</b> 505 Escuela Avenue Mountain View, CA 94040	<b>Change Order No.</b> <u>TWO (002)</u> <b>Project No.</b> <u>1483.02</u> <b>Initiation Date:</b> <u>5/23/2017</u> <b>Contract For:</b> _____ <b>Contract Date:</b> <u>09/02/2016</u> <b>DSA File No.</b> <u>43-66</u> <b>DSA App. No.</b> <u>01-115385</u> <b>OPSC App. No.</b> _____
<b>CONTRACTOR: DRYCO</b> 42745 Boscell Road Fremont, CA 94538	

You are directed to make the following changes in this contract: (Refer to Summary on following page)  
*Reserved for Architect's Stamp*



Date: 05/23/2017

The original Contract Sum was	\$ 465,545
Net change by previous Change Order	\$ 70,349
The Contract Sum prior to this Change Order was	\$ 535,894
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 1,944
The new Contract Sum including this Change Order will be	<b>\$ 537,838</b>
The Contract Time will be UNCHANGED by this Change Order in the amount of	0 Days
The Date of Completion as of the date of this Change Order:	10/26/2016

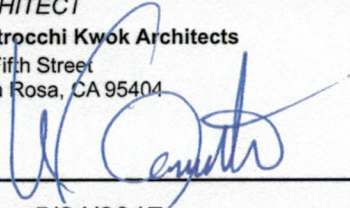
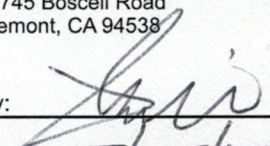
**Not valid until signed by both the Owner and the Architect.**

Signature of the contractor indicates his approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Supplies, at all times, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all work under this Contract. The signing of the Change Order indicates that the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractor and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

**By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:**

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

<b>ARCHITECT</b> <b>Quattrocchi Kwok Architects</b> 636 Fifth Street Santa Rosa, CA 95404	<b>CONTRACTOR</b> <b>DRYCO</b> 42745 Boscell Road Fremont, CA 94538	<b>OWNER</b> <b>Mountain View Whisman School District</b> 750-A San Pierre Way Mountain View, CA 94043
By: 	By: 	By: _____
Date: 5/24/2017	Date: 5/25/17	Date: _____



PROJECT: Castro & Mistral ES Inc. 1

Change Order No. TWO (002)  
Project No. 1483.02  
Contract For: \_\_\_\_\_  
DSA App. No. 01-115385

**SUMMARY:**

No.	Reference:	Description:	C.O.R. #	Amount	Calendar Days Added to Contract			
					DoC	M1	M2	M3
TOTALS:				\$ 1,944	0	0	0	0
1		Remobilization for paving at the ramp on Bldg 16a; work performed out of sequence due to ramp being disassembled for work at sump pump.	020-Dryco	\$ 1,944	0	0	0	0

END OF SUMMARY