



April 16, 2019

Dr. Jason Yamashiro Superintendent
Dixie School District
380 Nova Albion Way
San Rafael, CA

RE: Change Order #2 Justification: Project # 01-116280 -O'Rourke Electric Inc. – Dixie ES Modernization Project- Dixie School District

Item #1 Credit for Unused Allowance

The contract documents contained an owner-controlled allowance in the amount of \$25,000. Pursuant to COR#8 the contractor provided conduit and back boxes for eight owner furnished light fixtures in the amount of \$9,276.72 that was billed against the allowance. The contractor is providing a credit for the remaining balance of the owner-controlled allowance in the amount of **<\$15,723>**.

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

The Decrease in cost of Change Order #2 is: \$15,723

The total Change Orders to date is <\$112,148>

This equates to a decrease of 13% of the contract value.

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

Jamie Ferranti
Project Manager