



Change Order

Project: **Bayside STEM/STEAM Classrooms Conversion** Change Order No: **9**

San Mateo-Foster City School District

SMFCSD Contract No: **2156-16**
SMFCSD Project No: **15-87**

Owner: **San Mateo-Foster City School District**
1170 Chess Drive
Foster City, CA 94404

DSA File No. **41-26**
DSA Appl. No. **01-115316**
OPSC PTN No. **69039-73**
OPSC APN No. **035-160-050**

Contractor: Cal Pacific Construction, Inc.
1009 Terra Nova Blvd.,
Pacifica, California 94044

Date of Issuance: **9.28.17**

Contract for: **Bayside STEM/STEAM Classrooms Conversion**
Project 15-87

The Work shall be carried out in accordance with the following additional project requirements issued in accordance with the Contract Documents. All changes in Contract Sum or Contract Time are as included in this document.

DESCRIPTION:

1. Item 1: PCO # 55 – New Mechanical Unit Required for Kitchen Refrigerators

Direction: District's Direction

Reason: In order to accommodate the new kitchen freezers and refrigerators a new HVAC mechanical unit was installed with new ducts, exhaust fan, piping, and electrical work.

Net change to contract amount is as follows:

Contract Sum: **\$46,112.00**

Contract Time: **0 Days**

2. Item 2: PCO # 56 – Fence Credit

Direction: District's Direction

Reason: In the original scope of work, the District included a fence across the school yard however it was removed due to requests of the current administration.

Deduction from contract amount is as follows:

Contract Sum: **(\$6,000.00)**

Contract Time: **0 Days**

3. Item 3: PCO # 57 – Casework Credit

Direction: District's Direction

Reason: Casework provided by contractor would have resulted in construction delays. The District, within its rights, contracted Hoover Interiors to perform the work as a corrective measure in order to be ready before school opening.

Deduction from contract amount is as follows:

Contract Sum: **(\$32,480.00)**

Contract Time: 0 Days

4. Item 4: PCO # 58 – Clerical Error on PCO 42

Direction: District's Direction

Reason: PCO 42, Change Order 6, contained a clerical error made by the District

Net change to the contract amount is as follows:

Contract Sum: **\$3,991.00**

Contract Time: 0 Days

5. Item 5: PCO # 59 – Credit for Chlorination/Sterilization of Classroom Sinks and Drinking Fountains

Direction: District's Direction

Reason: District contracted a licensed consultant to provide Chlorination/Sterilization of newly installed drinking fountains and classroom sinks, originally part of the contractors contract.

Deduction from contract amount is as follows:

Contract Sum: **(\$1,485.00)**

Contract Time: 0 Days

6. Item 6: PCO # 60 – Play Structure Inspection Credit

Direction: District's Direction

Reason: District contracted a licensed consultant to provide playground inspection for the newly installed play structures, originally part of the contractors contract.

Deduction from contract amount is as follows:

Contract Sum: **(\$775.00)**

Contract Time: 0 Days

7. Item 7: PCO # 61 – Credit for Room 39 Installation of Electrical and Data

Direction: District's Direction

Reason: Data and Electrical work for Room 39 was part of contract. Due to construction delays, the District, within its rights, contracted Ridgeway Electric to perform the work as a corrective measure in order to have the classroom ready before school opening.

Deduction from contract amount is as follows:

Contract Sum: **(\$3,888.00)**

Contract Time: 0 Days

Grand Total: \$5,475.00

The Original Contract Sum was:	\$4,017,000.00
Net change by previously authorized Change Orders:	\$464,158.00
The Contract Sum prior to this Change Order was:	\$4,481,158.00
The Contract Sum will be increased by this Change Order by:	\$5,475.00

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$4,486,633.00

Total percentage of Change Order amounts to the original contract sum to date:	11.7 %
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The Date of Substantial Completion is currently:	Unchanged
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The Contract Time will be modified by this Change Order by:	Unchanged
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The Date of Substantial Completion as of the date of this Change Order is therefore now, without further adjustment, to be:	August 5, 2017
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Recommended: Sr. Construction Project Manager

Recommended: Director Facilities, Maintenance & Operations, and Transportation

San Mateo-Foster City School District

San Mateo-Foster City School District

1170 Chess Dr.

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Foster City, CA 94404

Foster City, CA 94404

By Alex Kristal

Date

By Jose-Noel Cadiz

Date

Agreed to: Contractor

Authorized: Owner

Cal Pacific Construction, Inc.

San Mateo-Foster City School District

1009 Tera Nova Blvd.,

1170 Chess Dr.

Pacifica, CA 94044

Foster City, CA 94404

By

Date

By Carolyn Chow, CBO

Date

Recommended: Architect

Aedis Architects

387 S. 1st Street, Suite 300

San Jose, CA 95113

By Joe Vela Date