



## Change Order

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Project: **Structured Cabling Project**  
**District Wide**  
San Mateo-Foster City School District

Change Order Number: **1**

SMFCSD Contract No: **171422**  
SMFCSD Project No: **0390-15C1**

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

DSA File No. **N/A**  
OPSC No. **N/A**

Contractor: Pinnacle Telecommunication Inc.  
4242 Forcum Ave.  
Suite 200  
McClellan, CA 95652

Date of Issuance: **1 November 2017**

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Contract for: **Structured Cabling Project**

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*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: OTDR Fiber Testing**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$520.00**  
Contract Time: 0 Days  
Attachments: PCO #1 from contractor, 7/13/16

**2. Item 2: Return Orange CAT6A**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$(5,038.96)**  
Contract Time: 0 Days  
Attachments: PCO #2 from contractor, 10/25/16

**3. Item 3: Add New HC (IDF) at District Office**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,565.59**  
Contract Time: 0 Days  
Attachments: PCO #3 from contractor, 10.31.16

**4. Item 4: Pathways**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,370.74**  
Contract Time: 0 Days  
Attachments: PCO #4 from contractor, 12.5.16

**5. Item 5: Wall Mounted Cabinet**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,038.95**  
Contract Time: 0 Days  
Attachments: PCO #5 from contractor, 1.12.17

**6. Item 6: Wall Mounted Cabinet**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$7,888.23**  
Contract Time: 0 Days  
Attachments: PCO #6 from contractor, 2.03.17

**7. Item 7: Remounting HC-3 Existing Wall Mounted Cabinet**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,312.40**  
Contract Time: 0 Days  
Attachments: PCO #7 from contractor, 3.07.17

**8. Item 8: 2" Conduit Sleeve at HC-1**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$517.52**  
Contract Time: 0 Days  
Attachments: PCO #8 from contractor, 3.07.17

**9. Item 9: Install Seal Tight Flex in between Portables at Fiesta Gardens**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,346.86**  
Contract Time: 0 Days  
Attachments: PCO #10 from contractor, 3.17.17

**10. Item 10: Provide New 24" Wall Mount Cabinet and Relocate 47 Cables**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$12,747.56**  
Contract Time: 0 Days  
Attachments: PCO #11 from contractor, 3.27.17

**11. Item 11: Fiesta Gardens Install Raceway and Conduit Sleeve**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,690.41**  
Contract Time: 0 Days  
Attachments: PCO #12 from contractor, 4.17.17

**12. Item 12: Pricing for New Pathways at Admin Building Fiesta Gardens**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$18,371.85**  
Contract Time: 0 Days  
Attachments: PCO #13 from contractor, 4.20.17

**13. Item 13: Pricing for Seal Tight between Portables 31-34 at LEAD**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,057.79**  
Contract Time: 0 Days  
Attachments: PCO #14 from contractor, 14.20.17

**14. Item 14: Install Seal Tight for Outdoor WAP's Bayside STEM**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$639.03**  
Contract Time: 0 Days  
Attachments: PCO #15 from contractor, 5.09.17

**15. Item 15: Install 24" Wall Mount Cabinets LEAD**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,944.06**  
Contract Time: 0 Days  
Attachments: PCO #16 from contractor, 5.09.17

**16. Item 16: Install 2" Conduit Sleeve Audubon**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$800.25**  
Contract Time: 0 Days  
Attachments: PCO #17 from contractor, 5.09.17

**17. Item 17: Install 24" Cabinet and 2" Sleeves**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,855.17**  
Contract Time: 0 Days  
Attachments: PCO #18 from contractor, 6.05.17

**18. Item 18: Extended HC-2 and Cabinet Install Beresford**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$6,560.91**  
Contract Time: 0 Days  
Attachments: PCO #19 from contractor, 7.13.17

**19. Item 19: Pricing to Install New 36" Cabinet Parkside**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,140.31**  
Contract Time: 0 Days  
Attachments: PCO #20 from contractor, 7.13.17

**20. Item 20: New Cabinet Brewer Island**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$9,560.28**  
Contract Time: 0 Days  
Attachments: PCO #21 from contractor, 7.13.17

**21. Item 21: Install New Cabinet San Mateo Park**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$5,816.13**  
Contract Time: 0 Days  
Attachments: PCO #22 from contractor, 7.13.17

**22. Item 22: Install 48" Cabinet and Conduit Sleeves**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$4,225.99**  
Contract Time: 0 Days  
Attachments: PCO #23 from contractor, 7.25.17

**23. Item 23: Install 36" Cabinet**

*Direction: District Direction*

**Reason:**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,724.40**  
Contract Time: 0 Days  
Attachments: PCO #24 from contractor, 7.25.17

The Original Contract Sum was: \$1,299,184.60  
 Net change by previously authorized Change Orders: \$0.00  
 The Contract Sum prior to this Change Order was: \$1,299,184.60  
 The Contract Sum will be **increased** by this Change Order by: \$88,655.47

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$1,387,840.07**

Total percentage of Change Order amounts  
 to the original contract sum to date: 6.8%  
 The Date of Substantial Completion is currently:  
 (Based on **(3.25.16)** Notice to Proceed): 22 September 2017  
 The Contract Time will be modified by this Change Order by: Unchanged

The Date of Substantial Completion as of the date of this Change Order is  
 therefore now, without further adjustment, to be: 22 September 2017

<b>Architect</b>	<b>Contractor</b>	<b>Inspector of Record</b>
_____ Signature	_____ Signature	_____ Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____

**Recommended by:**

<b>SMFCSD Project Manager</b>	<b>Dir. Of IT</b>	<b>Chief Business Official</b>
_____ Signature	_____ Signature	_____ Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____

