



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

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

Contract for: **Structured Cabling Project**

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
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Architect	Contractor	Inspector of Record
_____ Signature	_____ Signature	_____ Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____

Recommended by:

SMFCSD Project Manager	Dir. Of IT	Chief Business Official
_____ Signature	_____ Signature	_____ Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____

