Change Order

Project:	**Server, Server Storage, IP Intercom and VoIP Project** **District Wide** San Mateo-Foster City School District	Change Order Number: **5** SMFCSD Contract No: SMFCSD Project No: **0390-15NE.1**
Owner:	**San Mateo-Foster City School District** 1170 Chess Drive Foster City, CA 94404	DSA File No. **N/A** OPSC No. **N/A** Date of Issuance: **11 January 2018**
Contractor:	**IT Management Corporation** 5201 Great America Parkway Santa Clara, CA 95051	

Contract for: **Server, Server Storage, IP Intercom and VoIP Upgrade 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:** **Change Proposal Request #6:**

Credits and Additions for 12 School Sites:
Baywood, College Park, Fiesta Gardens, George Hall, Highlands, Laurel, LEAD, Meadow Heights, Bowditch, North Shoreview, San Mateo Park, Sunnybrae.

Direction: *District Direction*

Reason:

Contractor audited all CPRs for Server, Server Storage, IP Intercom and VoIP Upgrade project and found an error on CPR #6. The CPR presented to the Board on February 8, 2018 was $356.21. The correct amount is $856.21, a difference of $500.00.

Net change to contract amount is $500.00.

Contract Sum:	**$500.00**
Contract Time:	0 Days
Attachments:	CPR #6 from contractor, 1/11/18

2. **Item 2:   Change Proposal Request #7:**

> **Credits and Additions for 14 School Sites:**
> **Audubon, Parkside, Foster City, Brewer Island, Fiesta Gardens, Abbott, Laurel, George Hall, Borel, Highlands, LEAD, San Mateo Park, College Park, Bowditch**

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum:	**$21,099.36**
Contract Time:	0 Days
Attachments:	CPR #7 from contractor, 2/7/18

3. **Item 3:   Change Proposal Request #9:**

> **Credits and Additions for 4 School Sites:**
> **Audubon, Baywood, Brewer Island, and Parkside**

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum:	**$2,437.27**
Contract Time:	0 Days
Attachments:	CPR #9 from contractor, 2/7/18

4.   **Item 4:**   **Change Proposal Request #10:**

           Credits and Additions for 4 School Sites:
           Baywood, Brewer Island, College Park, and Foster City

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum:	**$4,587.39**
Contract Time:	0 Days
Attachments:	CPR #10 from contractor, 3/13/18

5.   **Item 5:**   **Change Proposal Request #11:**

           District request for additional interior speaker/clocks and exterior speakers

Direction: District Direction

Reason:

Net change to contract amount is as follows:

Contract Sum:	**$8,991.71**
Contract Time:	0 Days
Attachments:	CPR #11 from contractor, 3/21/18

The Original Contract Sum was: $1,918,796.50

Net change by previously authorized Change Orders: $56,826.87

The Contract Sum prior to this Change Order was: $1,975,623.37

The Contract Sum will be **increased** by this Change Order by: $37,615.73

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: **$2,013,239.10**

Total percentage of Change Order amounts to the original contract
sum to date: 4.92%

The Date of Substantial Completion is currently:
(Based on **(4.11.17)** Notice to Proceed) 9 October 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: 31 March 2018

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: