



## Change Order

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|---|---|
| Project: <b>Shade Structures</b><br><b>Highlands Elementary School</b><br>San Mateo-Foster City School District | Change Order Number: <b>1</b><br><br>SMFCSD Contract No: <b>2535-18</b><br>SMFCSD Project No: <b>18-136</b> |
| Owner: <b>San Mateo-Foster City School District</b><br>1170 Chess Drive<br>Foster City, CA 94404                | DSA File No. <b>01-117577</b><br>OPSC No. <b>69039-96</b>   |
| Contractor: PorterCorp/Polygon<br>4240 N.136 Ave.,<br>Holland, MI 49424   | Date of Issuance: <b>11 June, 2018</b>  |

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### Contract for: Highlands Two Shade Structures

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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:**

- Item 1: Contract Amount Increase**  
*Direction: District Direction*  
**Reason: On March 8, 2018 the BOT approved a proposal submitted by PorterCorp. Due to delays at DSA (PorterCorp signs contract after DSA approval) the contract went up by 6.4%.**

*Net change to contract amount is as follows:*

Contract Sum: **\$7,884.00**  
Contract Time: 0 Days  
Attachments: Exhibit "A" – Manufacturer Rep explanations

- Item 2: Deduction of Electrical Work**  
*Direction: District Direction*  
**Reason: After discussions with Electrical Engineer holes for electrical work in shade structure were eliminated. Conduits for wiring will be provided Instead.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$1,035.50)**  
Contract Time: 0 Days  
Attachments: None

**GRAND TOTAL: \$6,848.50**

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|--|-------------------|
| The Original Contract Sum was:                                     | \$123,047.70      |
| Net change by previously authorized Change Orders:                 | \$0.00            |
| The Contract Sum prior to this Change Order was:                   | \$123,047.70      |
| The Contract Sum will be <b>increased</b> by this Change Order by: | <b>\$6,848.50</b> |

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$129,896.20**

Total percentage of Change Order amounts to the original contract sum to date: 5.57%

The Date of Substantial Completion is currently: TBD

The Contract Time will be modified by this Change Order by: Unchanged

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| <u>Aedis</u><br><b>Architect</b> | <u>PorterCorp/Polygon</u><br><b>Contractor</b> |
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|                    |                    |
|--------------------|--------------------|
| _____<br>Signature | _____<br>Signature |
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| By:_____ | By:_____ |
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| Date:_____ | Date:_____ |
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**Recommended by:**

|                               |                           |                                |
|-------------------------------|---------------------------|--------------------------------|
| <b>SMFCSD Project Manager</b> | <b>Dir. Of Facilities</b> | <b>Chief Business Official</b> |
|-------------------------------|---------------------------|--------------------------------|

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| _____<br>Signature | _____<br>Signature | _____<br>Signature |
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| By: Alex Kristal | By: Joel Cadiz | By: Carolyn Chow |
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| Date:_____ | Date:_____ | Date:_____ |
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