



Change Order

Project: **Audubon Roof Replacement/Repair Project** Change Order No: **1**

San Mateo-Foster City School District

SMFCSD Contract No: **2458-17**
SMFCSD Project No: **17-131**

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

DSA File No. N/A
DSA Appl. No. N/A
OPSC PTN No. N/A
OPSC APN No. N/A

Contractor: Western Roofing Services
15002 Wicks Blvd.,
San Leandro, California 94577

Date of Issuance: **11.16.17**

Contract for: **Audubon Roof Replacement/Repair Project**
Project 17-131

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 # 1 – Credit Roofing Coating Materials at Annex Portables

Direction: District's Direction

Reason: Since the Annex Building is built as a permanent structure, District changed the roof to a Single Ply instead of Roof Coating. It was provided the District with an extended Warranty.

Deduction from contract amount is as follows:

Contract Sum: **(\$11,601.00)**
Contract Time: 0 Days

2. Item 2: PCO # 2 – Install a Single Ply Roof at Annex

Direction: District's Direction

Reason: Singly Ply roofing was installed at Annex Instead of existing roof coating

Net change to contract amount is as follows:

Contract Sum: **\$21,815.00**
Contract Time: 5 Days

3. Item 3: PCO # 3 – Add Insulation at the Roofs

Direction: Consultant Direction

Reason: It was unforeseen conditions. The ridged insulation at the roof was missed during roof coring. Under insulation there are “web” of electrical conduits that require to prep each insulation sheet.

Net change to contract amount is as follows:

Contract Sum: **\$62,279.00**

Contract Time: 8 Days

4. Item 4: PCO # 4 – Dry Rot Repair of Glue-Lam

Direction: District’s Direction

Reason: During roof replacement there was found dry rot damaged to the Glue Lam. It was unforeseen conditions

Net change to the contract amount is as follows:

Contract Sum: **\$5,045.00**

Contract Time: 0 Days

5. Item 5: PCO # 5 – Credit for the District Allowance

Direction: District’s Direction

Reason: In the contract District provided Allowance for unforeseen conditions.

Deduction from contract amount is as follows:

Contract Sum: **(\$25,000.00)**

Contract Time: 0 Days

Grand Total: \$52,538.00

The Original Contract Sum was:	\$949,179.00
Net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$949,179.00
The Contract Sum will be increased by this Change Order by:	\$52,475.00

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$1,001,654.00

Total percentage of Change Order amounts to the original contract sum to date: **5.53 %**

The Date of Substantial Completion is currently: **August 11, 2018**

The Contract Time will be modified by this Change Order by: **Extended by 8 calendar days**

Recommended: Sr. Construction Project Manager

Recommended: Director Facilities, Maintenance & Operations, and Transportation

San Mateo-Foster City School District
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Foster City, CA 94404

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By Alex Kristal Date

By Jose-Noel Cadiz Date

Agreed to: Contractor

Authorized: Owner

Western Roofing Services.
15002 Wicks Blvd.,
San Leandro, CA 94577

San Mateo-Foster City School District
1170 Chess Dr.
Foster City, CA 94404

By Date

By Carolyn Chow, CBO Date

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

August 1, 2018

Recommended: Skyline Engineering

Aedis Architects

8100 Wild Horse Road

Salinas, CA 93907

By Bryan Schalesky