



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

Project: Abbott Modernization Abbott Middle School San Mateo-Foster City School District	Change Order Number: 1 SMFCSD Contract No: 2544/18 SMFCSD Project No: 17-129
Owner: San Mateo-Foster City School District 1170 Chess Drive Foster City, CA 94404	DSA File No. 01-117140 OPSC No. N/A
Contractor: Cumiskey Construction Corporation P.O. Box 27601 San Francisco, CA 94127	Date of Issuance: 18 June 2018

Contract for: **Abbott Modernization**

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: Painting Administration Office

Direction: District Direction

Reason: To patch, prime and paint offices of administration building.

Net change to contract amount is as follows:

Contract Sum: **\$4,885.00**

Contract Time: **0 Days**

Attachments: **PCO #1 from contractor, August 19, 2018**

2. Item 2: Electrical Extras

Direction: District Direction

Reason: 1. To install owner provided lights fixtures in library, computer lab, admin offices, work room, bathrooms and staff lounge.

2. To install owner provided motion sensors.

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3. To fix fan in boys bathroom.
4. To install new exit lights and fix emergency lighting that did not work.
5. To replace existing 18"x 18" junction box.

Net change to contract amount is as follows:

Contract Sum: **\$19,961.60**
Contract Time: 0 Days
Attachments: PCO #2 from contractor, August 19, 2018

3. Item 3: Fire Suppression Modifications

Direction: District Direction

Reason: Had to relocate sprinkler head in library, replace the shut off valve, and integrate into the fire system.

Net change to contract amount is as follows:

Contract Sum: **\$6,855.02**
Contract Time: 0 Days
Attachments: PCO #3 from contractor, August 19, 2018

4. Item 4: Communication Extra

Direction: District Direction

Reason: To install a new jack and wire for a phone in new office and install wire for new clock.

Net change to contract amount is as follows:

Contract Sum: **\$1,484.11**
Contract Time: 0 Days
Attachments: PCO #4 from contractor, August 19, 2018

5. Item 5: Classroom Drywall

Direction: District Direction

Reason: There was different type of surfaces and at different depths. Had to demo old surfaces and install new drywall and paint.

Net change to contract amount is as follows:

Contract Sum: **\$8,472.38**
Contract Time: 0 Days
Attachments: PCO #5 from contractor, August 19, 2018

6. Item 6: HVAC Credit

Direction: District Direction

Reason: Difference from deducting new unit in library and adding new unit to gym offices.

Net change to contract amount is as follows:

Contract Sum: **\$(6,885.00)**

Contract Time: 0 Days

Attachments: PCO #6 from contractor, August 30, 2018

7. Item 7: Credit

Direction: District Direction

Reason: Credit for District Allowance

Net change to contract amount is as follows:

Contract Sum: **\$(75,000.00)**

Contract Time: 0 Days

Attachments:

The Original Contract Sum was: \$854,000.00

Net change by previously authorized Change Orders: \$0.00

The Contract Sum prior to this Change Order was: \$854,000.00

The Contract Sum will be **increased** by this Change Order by: \$(40,226.89)

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$813,773.11

Total percentage of Change Order amounts
to the original contract sum to date: -4.71%

The Date of Substantial Completion is currently:
(Based on **(6/22/18)** Notice to Proceed): 7 September 2018

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: 7 September 2018

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

Date:_____

Date:_____

Date:_____

Recommended by:

SMFCSD Project Manager

Dir. Of Facilities

Chief Business Official

Signature

Signature

Signature

By:_____

By:_____

By:_____

Date:_____

Date:_____

Date:_____