



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

Project: Abbott Re-Roofing Project Abbott Middle School San Mateo-Foster City School District	Change Order Number: 1 SMFCSD Contract No: SMFCSD Project No: 152/19
Owner: San Mateo-Foster City School District 1170 Chess Drive Foster City, CA 94404	DSA File No. N/A OPSC No. N/A
Contractor: Andy's Roofing Company Inc. 2161 Adams Ave. San Leandro, CA 94577	Date of Issuance: 11 March 2019

Contract for: **Abbott Re-Roofing 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: Replace 2 ½"X4'X8' Plywood

Direction: District Direction

Reason: There was to replace 2 sheets of plywood because of dry rot.

Net change to contract amount is as follows:

Contract Sum: **\$450.00**

Contract Time: 0 Days

Attachments: PCO #1 from contractor, April 10, 2019

2. Item 2: Cricket at Canopy/Bldg. 3

Direction: District Direction

Reason: Due to dry rot there was a redesign of the cricket between Canopy and Building 3.

Replaced plywood and 2X4 supports due to dry rot.

Net change to contract amount is as follows:

Contract Sum: **\$1,315.70**

Contract Time: 0 Days

Attachments: PCO #2 from contractor, April 12, 2019

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3. Item 3: Support for Plywood

Direction: District Direction

Reason: There was no support between joints of plywood. So 20 gage metal was installed for support between sheets of plywood for a total of 36'.

Net change to contract amount is as follows:

Contract Sum: **\$911.59**

Contract Time: 0 Days

Attachments: PCO #3 from contractor, June 26, 2019

4. Item 4: Cricket at Canopy/Bldg. 2

Direction: District Direction

Reason: There was dry rot to the structure support between the canopy and building 2.

Replaced plywood, 2x6, 2x4, and plaster.

Net change to contract amount is as follows:

Contract Sum: **\$4,373.42**

Contract Time: 0 Days

Attachments: PCO #4 from contractor, July 19., 2019

5. Item 5: Expansion Joint Repair

Direction: District Direction

Reason: There was dry rot at the expansion joint between 2nd wing and lunch box.

Net change to contract amount is as follows:

Contract Sum: **\$667.13**

Contract Time: 0 Days

Attachments: PCO #5 from contractor, July 19, 2019

6. Item 6: Re-Nail Joints at Wing 2

Direction: District Direction

Reason: There was direction by the engineer to re-nail the 2nd wing of butt joints.

Net change to contract amount is as follows:

Contract Sum: **\$702.66**

Contract Time: 0 Days

Attachments: PCO #6 from contractor, July 19, 2019

Grand Total: \$8,420.50

The Original Contract Sum was:	\$733,300.00
Net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$733,300.00
The Contract Sum will be increased by this Change Order by:	\$8,420.50

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$741,720.50

Total percentage of Change Order amounts to the original contract sum to date:	.11%
The Date of Substantial Completion is currently: (Based on (3/30/19) Notice to Proceed):	13 September 2019
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:	13 September 2019
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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 Facilities	Chief Business Official
_____ Signature	_____ Signature	_____ Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____