



## Change Order

Project: **Bowditch Lift Station Replacement** Change Order No: **1**

San Mateo-Foster City School District

SMFCSD Contract No: **M&O2020-005**  
SMFCSD Project No: **M&O19-154**

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: MK Pipelines, Inc.  
3708 Bayshore Blvd.,  
Brisbane, CA 945

Date of Issuance: **09.06.2019**

Contract for: **Bowditch Middle School, Lift Station Replacement**  
**Project No. 19-154**

*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 – Storm Drain Pipe Repairs**

*Direction: District's Direction*

**Reason:** Unidentified on any Dwgs (District's & Cities) 6" Storm Drain Pipe blew out into new sewer line trench, causing major destruction. MK Pipelines worked long hours to repair the damage using labor, material and machinery.

*Net change to contract amount is as follows:*

Contract Sum: **\$29,359.85**  
Contract Time: 0 Days

**2. Item 2: PCO # 2 – City's Encroachment Permit**

Direction: District's Direction

**Reason:** In order to connect the new sewer pipe to the municipal underground system, the Encroachment Permit was obtained by Contractor (15% of P&O was added to the cost of the permit).

Net change to contract amount is as follows:

Contract Sum: **\$1,332.05.**

Contract Time: 0 Days

**3. Item 3: PCO # 3 – Credit for the District Allowance**

Direction: District's Direction

**Reason:** In the Contract with MK Pipelines District provided Allowance for unforeseen conditions.

Deduction from the contract's amount is as follows:

Contract Sum: **(\$40,000.00)**

Contract Time: 0 Days

**Grand Total: (\$9,308.10)**

The Original Contract Sum was:	\$285,300.00
Net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$285,300.00
The Contract Sum will be <b>decreased</b> by this Change Order by:	<b>(\$9,308.10)</b>

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: **\$275,991.90****

Total percentage of Change Order amounts to the original contract sum to date: (-3,26%)

The Date of Substantial Completion is currently: TBD

The Contract Time will be modified by this Change Order by: **Extended by 0 calendar days**

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

**Recommended: Sr. Project Manager**

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

**Recommended: Director Facilities, Maintenance & Operations, and Transportation**

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

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By Alex Kristal Date

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By Jose-Noel Cadiz Date

**Agreed to: Contractor**

MK Pipelines, Inc  
3708 Bayshore Blvd.,  
Brisbane, CA 94005

**Authorized: Owner**

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

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By Sean Brennan, President Date

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By Dr. J. Rosas, Superintendent Date