



Change Order

Project: Abbott New Gym and Classrooms Abbott Middle School San Mateo-Foster City School District	Change Order Number: 2 SMFCSD Contract No: 2708/19 SMFCSD Project No: 16-118
Owner: San Mateo-Foster City School District 1170 Chess Drive Foster City, CA 94404	DSA File No. 01-117407 OPSC No. N/A
Contractor: Rodan Builders, Inc. 3486 Investment Blvd. Suite B Hayward, CA 94545	Date of Issuance: 31 March 2019

Contract for: **Abbott New Gym and Classrooms**

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: Elevator

Direction: District Direction

Reason: There was changes to the Elevator and redesign for the areas around the elevator which contained elevator pit, waterproofing, electrical, fire alarm, plumbing, and steel.

Net change to contract amount is as follows:

Contract Sum: **\$124,234.00**

Contract Time: 0 Days

Attachments: PCO #7 from contractor, June 6, 2019

2. Item 2: Lunch Area Impact

Direction: District Direction

Reason: There was additional demo of asphalt, and adding of new curb and handrails.

Also added new concrete where additional asphalt was taken out. Remove existing concrete slabs at the existing locker rooms so everything could tie in together.

Net change to contract amount is as follows:

Contract Sum: **\$41,607.00**
Contract Time: 0 Days
Attachments: PCO #9 from contractor, Sept 9, 2019

3. Item 3: Tree Removal

Direction: District Direction

Reason: There was a tree that was in the middle of the gate so kids would have to walk around it and teachers could not supervise students with where the locations was.

Net change to contract amount is as follows:

Contract Sum: **\$2,586.00**
Contract Time: 0 Days
Attachments: PCO #10 from contractor, July 31, 2019

4. Item 4: Conduit Removal

Direction: District Direction

Reason: At bid time there was a path that the electrical contractor was going to use. From bid time to time to install Team Modular can and install conduits. So with the Districts help we eliminated conduits for path.

Net change to contract amount is as follows:

Contract Sum: **\$1,318.00**
Contract Time: 0 Days
Attachments: PCO #11 from contractor, August 2, 2019

5. Item 5: Bulletin 4 Impact

Direction: District Direction

Reason: Changes with steel for the divider and relocating steel support for water heater.

Net change to contract amount is as follows:

Contract Sum: **\$4,953.00**
Contract Time: 0 Days
Attachments: PCO #12 from contractor, August 19, 2019

6. Item 6: Bulletin 6 Impact

Direction: District Direction

Reason: Changes with ramp dimensions.

Net change to contract amount is as follows:

Contract Sum: **\$2,805.00**
Contract Time: 0 Days
Attachments: PCO #13 from contractor, August 6, 2019

7. Item 7: Sanitary Sewer Conflict

Direction: District Direction

Reason: Elevations for storm drain where not correct which impacted the excavating around storm drain and repairing existing storm drain.

Net change to contract amount is as follows:

Contract Sum: **\$11,366.00**

Contract Time: 0 Days

Attachments: PCO #14 from contractor, August 19, 2019

8. Item 8: Stainless Steel Flashing Termination

Direction: District Direction

Reason: Needed to add 24 gage stainless steel flashing to terminate waterproofing around the gym wall for 400 feet.

Net change to contract amount is as follows:

Contract Sum: **\$11,083.00**

Contract Time: 0 Days

Attachments: PCO #15 from contractor, August 28, 2019

9. Item 9: Weed Wacking

Direction: District Direction

Reason: To clean up weeds around the perimeter of the site that had overgrown do to construction.

Net change to contract amount is as follows:

Contract Sum: **\$833.00**

Contract Time: 0 Days

Attachments: PCO #16 from contractor, August 29, 2019

10. Item 10: RFI #52, #64, and 64.1 due to Structural Steel

Direction: District Direction

Reason: Changes were made to modify columns, beams and bracing for the Gym.

Net change to contract amount is as follows:

Contract Sum: **\$10,727.00**

Contract Time: 0 Days

Attachments: PCO #17 from contractor, August 19, 2019

11. Item 11: Removable Gate Mullion

Direction: District Direction

Reason: Changes to modify the gate at the kitchen area to allow deliveries.

Net change to contract amount is as follows:

Contract Sum: **\$2,723.00**

Contract Time: 0 Days

Attachments: PCO #18 from contractor, August 16, 2019

Grand Total: \$214,235.00

The Original Contract Sum was:	\$15,781,000.00
Net change by previously authorized Change Orders:	\$235,188.00
The Contract Sum prior to this Change Order was:	\$16,016,100.00
The Contract Sum will be increased by this Change Order by:	\$214,235.00

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$16,230,335.00

Total percentage of Change Order amounts to the original contract sum to date:	2.85%
The Date of Substantial Completion is currently: (Based on (3/22/19) Notice to Proceed):	17 July 2020
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:	17 July 2020
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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:_____