



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

Project: Bayside New Gym Bayside Academy San Mateo-Foster City School District	Change Order Number: 2 SMFCSD Contract No: 2710/19 SMFCSD Project No: 16-121
Owner: San Mateo-Foster City School District 1170 Chess Drive Foster City, CA 94404	DSA File No. 01-117464 OPSC No. N/A
Contractor: Rodan Builders, Inc. 3486 Investment Blvd, Suite B Hayward, CA 94545	Date of Issuance: Sept 25, 2019

Contract for: Bayside New Gym

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: Enclosed Disconnect Switch

Direction: District Direction

Reason: The existing switchgear did not have space to connect the new gym power so an external disconnect switch had was added.

Net change to contract amount is as follows:

Contract Sum: **\$4,367.00**
Contract Time: 0 Days
Attachments: PCO #07R1 / RFI 37

2. Item 2: Additional Conduit per RFI 39

Direction: District Direction

Reason: No Conduit shown on documents going to sign

Net change to contract amount is as follows:

Contract Sum: **\$2,739.00**
Contract Time: 0 Days
Attachments: PCO 8 / RFI 39

3. Item 3: Change Canopy Light to Ceiling Mounted in lieu of Wall Mounted

Direction: District Direction

Reason: The canopy lights would not work as designed.

Net change to contract amount is as follows:

Contract Sum: **\$6,013.00**

Contract Time: 0 Days

Attachments: PCO 9

4. Item 4: Supply Air Diffuser

Direction: District Direction

Reason: Supply air diffuser Anemostat Model HD 34-45 per RFI 40 response.

Net change to contract amount is as follows:

Contract Sum: **\$2,161.00**

Contract Time: 0 Days

Attachments: PCO 13 / RFI 40

5. Item 5: Relocate Duct and Grilles

Direction: District Direction

Reason: Relocate duct and grilles as shown in RCP per RFI 52 & 56.

Net change to contract amount is as follows:

Contract Sum: **\$1,491.00**

Contract Time: 0 Days

Attachments: PCO 14 / RFI 52 & 56

6. Item 6: Forbo Flooring Upcharge

Direction: District Direction

Reason: Material up-charge due to Armstrong no longer carrying the product specified and bid on and now going with the Forbo product.

Net change to contract amount is as follows:

Contract Sum: **\$4,162.00**

Contract Time: 0 Days

Attachments: PCO 15

The Original Contract Sum was:	\$9,896,000.00
Net change by previously authorized Change Orders:	\$39,649.00
The Contract Sum prior to this Change Order was:	\$9,935,649.00
The Contract Sum will be increased by this Change Order by:	\$20,933.00
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE:	\$9,956,582.00

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

0.006%

The Date of Substantial Completion is currently:
(Based on (April 18, 2019) Notice to Proceed):

April 17, 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:

April 17, 2020

Architect

Contractor

Owner


Signature


Signature


Signature

By: STEVEN KWOK

By: Andrew Christensen

By: PATRICK K GARVEY

Date: 12/9/19

Date: 12-9-19

Date: 12/9/19

Recommended by:

SMFCSD Project Manager

Construction Manager

Inspector of Record


Signature


Signature


Signature

By: _____

By: KEVIN SANDERS

By: KORY GILBERT

Date: _____

Date: 12/9/19

Date: 12/9/19