



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

Project: **Borel New Gym & Classrooms – Increment #1** **Change Order Number:** **2**
Borel Middle School
San Mateo-Foster City School District
SMFCSD Contract No: **18-134**
SMFCSD Project No: **18-134**

Owner: **San Mateo-Foster City School District**
1170 Chess Drive
Foster City, CA 94404
DSA File No. **01-117300**
OPSC No. **N/A**

Contractor: Rodan Builders, Inc.
3486 Investment Blvd., Suite B
Hayward, CA 94545
Date of Issuance: **20 December 2019**

Contract for: Increment 1 - Borel New Gym & 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: Reduce the site lighting

Direction: District Direction

Reason: The design team realized that the parking lot had sufficient lighting from the wall packs on the Gym building facing towards the parking lot therefore, making the site lighting in the parking lot redundant.

Net change to contract amount is as follows:

Contract Sum: **(\$12,198) Credit**

Contract Time: 0 Days

Attachments: PCO #4r3 from contractor, May 2, 2019 revised October 29, 2019

2. Item 2: Handrails

Direction: District Direction

Reason: The original design had a square gripping surface to the handrails. The District requested that the gripping surface of the handrails be changed to round to match the existing handrails on the rest of the campus.

Net change to contract amount is as follows:

Contract Sum: **\$6,631**

Contract Time: 0 Days

Attachments: PCO #5r3 from contractor, June 10, 2019 revised October 29, 2019

3. Item 3: Power for irrigation controller

Direction: District Direction

Reason: The original drawings did not have power for the irrigation controller.

Net change to contract amount is as follows:

Contract Sum: **\$3,130**

Contract Time: 0 Days

Attachments: PCO #9r1 from contractor, September 6, 2019 revised October 29, 2019

4. Item 4: Reroute existing storm drain line in the PG&E yard

Direction: District Direction

Reason: The existing storm drain line was in the way of laying the new electrical conduits to the new switchgear. The existing storm drain was plastic pipe without tracer tape or wire.

Net change to contract amount is as follows:

Contract Sum: **\$3,261**

Contract Time: 0 Days

Attachments: PCO #10r1 from contractor, September 6, 2019 revised October 29, 2019

5. Item 5: Moving the construction of some of the walkways and ramps to next summer

Direction: District Direction

Reason: The GC and subcontractors informed the District that they could not start and finish all the ADA Path of Travel (POT) walkways and ramps in the summer of 2018 and requested to move some of the work to summer of 2019.

Net change to contract amount is as follows:

Contract Sum: **\$0**

Contract Time: 230 Days

Attachments: PCO #11r1 from contractor, August 26, 2019 revised September 25, 2019

6. Item 6: Rework the building pad elevations for the Modular Classrooms

Direction: District Direction

Reason: The information on the modular drawings indicated a different amount of crawl space under the buildings. The GC built the pad elevation using one of the elevations but the modular building company needed the other elevation.

Net change to contract amount is as follows:

Contract Sum: **\$15,850**

Contract Time: 0 Days

Attachments: PCO #12r1 from contractor, August 26, 2019 revised October 29, 2019

7. Item 7: 4" water tie-in

Direction: District Direction

Reason: The water tie-in shown on drawings did not exist as shown. After much investigation by the design team and GC, an alternate tie-in was located farther into campus from the original location.

Net change to contract amount is as follows:

Contract Sum: **\$18,741**

Contract Time: 0 Days

Attachments: PCQ #13r1 from contractor, August 29, 2019 revised October 29, 2019

8. Item 8: Water cleanup in weight room

Direction: District Direction

Reason: During a time when the GC had the water turned off to the entire campus, someone turned on a faucet in the weight room and left it on. After the GC turned the water back on to the campus, there was water running out of the building at two locations, causing the team to look inside and find the faucet running and the sink overflowing because the sink drain was blocked with garbage.

Net change to contract amount is as follows:

Contract Sum: **\$4,641**

Contract Time: 0 Days

Attachments: PCO #15r1 from contractor, October 8, 2019 revised October 29, 2019

9. Item 9: Temporary power to the Modular Classrooms

Direction: District Direction

Reason: The power switchover was scheduled to take place during the Fall break but due to PG&E calling a Public Safety Power Shutoff (PSPS) event we had to do temporary electrical connections to the existing switchgear so that the school can occupy the classrooms early next calendar year.

Net change to contract amount is as follows:

Contract Sum: **\$12,020**

Contract Time: 0 Days

Attachments: PCO #19r1 from contractor, September 6, 2019 revised October 29, 2019

Grand Total: \$52,076

The Original Construction Contract Sum was: \$6,506,000.00

Net change by previously authorized Change Orders: \$92,386.45

The Construction Contract Sum prior to this Change Order was: \$6, 598,386.45

The Construction Contract Sum will be **increased** by this Change Order by: **\$52,076**

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THE NEW CONSTRUCTION CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE:

\$6,650,462.45

Total percentage of Change Order amounts including this Change Order
to the original construction contract to date:

2.22%

The Date of Substantial Completion is currently:
(Based on **(3/20/19)** Notice to Proceed):

3 March 2020

The Contract Time will be modified by this Change Order by:

230 days

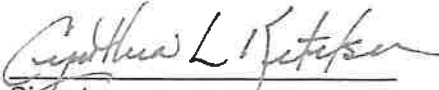
The Date of Substantial Completion as of the date of this Change Order is
therefore now, without further adjustment, to be:


October 18, 2020


Architect

Contractor

Inspector of Record


Signature


Signature


Signature

By: Cynthia L. Ketelsen

By: Juan Herrera

By: JOHN RIEWERTS

Date: 12/9/19

Date: 12.10.19

Date: 12.10.19

Recommended by:

SMFCSD Project Manager

Dir. Of Facilities

Chief Business Official


Signature


Signature

Signature

By: Bob Price

By: Jose Noel Cardiz

Date: 12/10/19

Date: 11 Dec 2019

Date: