



# SAN MATEO-FOSTER CITY SCHOOL DISTRICT

## Change Order

<b>Project:</b> <b>Bayside New Gym</b> <b>Bayside Academy</b> San Mateo-Foster City School District	<b>Change Order Number:</b> <b>4</b>  SMFCSD Contract No: 2710/19 SMFCSD Project No: 16-121
<b>Owner:</b> <b>San Mateo-Foster City School District</b> 1170 Chess Drive Foster City, CA 94404	<b>DSA File No.</b> <b>41-26</b> <b>OPSC No.</b> <b>N/A</b>
<b>Contractor:</b> Rodan Builders, Inc. 3486 Investment Blvd, Suite B Hayward, CA 94545	<b>Date of Issuance:</b> 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: CE #06R1 Hardware Changes per Returned Submittal Comments**  
*Direction: District Direction*  
**Reason: Cost of hardware change based on submittal review including added exit device and hardware core change.**  
  
*Net change to contract amount is as follows:*  
Contract Sum: **\$1,153.00**  
Contract Time: 0 Days  
Attachments: PCO 6 / Submittal
- 2. Item 2: CE #10R1 Metal Roof Zee-Furring Clips**  
*Direction: District Direction*  
**Reason: Additional cost for mechanical fasteners the subcontractor did not have covered in his bid. Material cost only; labor not charged to district.**  
  
*Net change to contract amount is as follows:*  
Contract Sum: **\$5,513.00**  
Contract Time: 0 Days  
Attachments: PCO 10 / RFI 42

**3. Item 3: CE #12R1 Duct and Power Exhauster Supports**

*Direction: District Direction*

**Reason: Additional supports required for Duct and Power Exhauster.**

*Net change to contract amount is as follows:*

Contract Sum: **\$6,927.00**

Contract Time: 0 Days

Attachments: PCO 12 / RFI 45

**4. Item 4: CE #18 Additional AV Rough-In**

*Direction: District Direction*

**Reason: Price to perform additional AV Rough at the request of the District.**

*Net change to contract amount is as follows:*

Contract Sum: **\$21,961.00**

Contract Time: 0 Days

Attachments: PCO 18

**5. Item 5: CE #19 Water Line T&M**

*Direction: District Direction*

**Reason: Cost for all scope to pot hole and locate the existing water line including extra lineal footage of trenching and line to tie in.**

*Net change to contract amount is as follows:*

Contract Sum: **\$17,841.00**

Contract Time: 0 Days

Attachments: PCO 19

The Original Contract Sum was: \$9,896,000.00

Net change by previously authorized Change Orders: \$96,318.00

The Contract Sum prior to this Change Order was: \$9,992,318.00

The Contract Sum will be **increased** by this Change Order by: \$53,395.00

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$10,045,713.00**

Total percentage of Change Order amounts  
to the original contract sum to date: 1.51%

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

  
Signature

Contractor

  
Signature

Owner

Signature

By: STEVE FROK

By: Matthew Walker

By: \_\_\_\_\_

Date: 2.25.20

Date: 2/26/20

Date: \_\_\_\_\_

**Recommended by:**

SMFCSD Project Manager

  
Signature

By: Kevin Sanders

Date: 2/26/20

Construction Manager

  
Signature

By: Kevin Sanders

Date: 2/26/20

Inspector of Record

  
Signature

By: KORY Gilbert

Date: 2/26/20