



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

Project: **Borel New Gym & Classrooms – Increment #3** **Change Order Number: 1**
Borel Middle School
San Mateo-Foster City School District
SMFCSD Contract No: **19-2753**
SMFCSD Project No: **19-2753**

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

Contractor: Beals Martin, Inc.
2596 Bay Road
Redwood City, CA 94063
Date of Issuance: **03 March 2020**

Contract for: **Increment 3 - 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: Change toilet paper dispenser

Direction: District Direction

Reason: The specifications did not align with the District standards.

Net change to contract amount is as follows:

Contract Sum: **\$781**
Contract Time: 0 Days
Attachments: PCO #2 from contractor, October 4, 2019

2. Item 2: Hand dig around existing utilities

Direction: District Direction

Reason: The Increment 1 contractor had installed some utilities that were in the way of digging foundations.

Net change to contract amount is as follows:

Contract Sum: **\$4,372**
Contract Time: 0 Days
Attachments: PCO #3 from contractor, November 4, 2019

3. Item 3: Add power to window shades

Direction: District Direction

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Reason: The drawings did not indicate any power to motorized window shades.

Net change to contract amount is as follows:

Contract Sum: **\$9,988**
Contract Time: 0 Days
Attachments: PCO #4 from contractor, December 3, 2019

4. Item 4: Add curb to locker room walls

Direction: District Direction

Reason: Two walls in the locker room did not have a curb for the entire length of the wall.

Net change to contract amount is as follows:

Contract Sum: **\$4,828**
Contract Time: 0 Days
Attachments: PCO #5 from contractor, December 5, 2019

5. Item 5: Delete floor grids

Direction: District Direction

Reason: The District standard is not have recessed walkway off mats at the door.

Net change to contract amount is as follows:

Contract Sum: **(\$19,464)**
Contract Time: 0 Days
Attachments: PCO #6 from contractor, January 3, 2020

6. Item 6: Change toilet accessories

Direction: District Direction

Reason: Some toilet accessories were changed from GFCI to OFGI.

Net change to contract amount is as follows:

Contract Sum: **(\$749)**
Contract Time: 0 Days
Attachments: PCO #7 from contractor, January 3, 2020

7. Item 7: Pull fiber from MDF to Gym

Direction: District Direction

Reason: The fiber was not included in the bid documents.

Net change to contract amount is as follows:

Contract Sum: **\$11,416**
Contract Time: 0 Days
Attachments: PCO #9r3 from contractor, February 20, 2020

8. Item 8: Door hardware changes

Direction: District Direction

Reason: The door hardware needed to be changed for after-hours use and security purposes.

Net change to contract amount is as follows:

Contract Sum: **\$19,048**

Contract Time: 0 Days

Attachments: PCO #14r2 from contractor, February 6, 2020

9. Item 9: Power to Gym equipment

Direction: District Direction

Reason: The power to the Gym equipment was not included in the bid documents.

Net change to contract amount is as follows:

Contract Sum: **\$10,203**

Contract Time: 0 Days

Attachments: PCO #16 from contractor, February 8, 2020

10. Item 10: Special order flange

Direction: District Direction

Reason: A special flange was necessary for structural steel erection.

Net change to contract amount is as follows:

Contract Sum: **\$367**

Contract Time: 0 Days

Attachments: PCO #18r1 from contractor, February 13, 2020

11. Item 11: Add flat strap

Direction: District Direction

Reason: A special flange was necessary for structural steel erection.

Net change to contract amount is as follows:

Contract Sum: **\$3,778**

Contract Time: 0 Days

Attachments: PCO #11 from contractor, February 3, 2020

12. Item 12: Add shimming and welding

Direction: District Direction

Reason: Additional shimming and welding was necessary for structural steel erection.

Net change to contract amount is as follows:

Contract Sum: **\$3,451**

Contract Time: 0 Days

Attachments: PCO #21 from contractor, February 25, 2020

Grand Total: \$48,019

The Original Contract Sum was: \$10,237,159.00

Net change by previously authorized Change Orders: \$0.00

The Contract Sum prior to this Change Order was: \$10,237,159.00

The Contract Sum will be **increased** by this Change Order by: \$48,019

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$10,285,178

Total percentage of Change Order amounts
to the original contract sum to date: 0.5%

The Date of Substantial Completion is currently:
(Based on **(09/13/19)** Notice to Proceed): 15 November 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: 15 November 2020

Architect

[Signature]
Signature

By: ZACHARY GOODMAN

Date: 3.3.2020

Contractor

[Signature]
Signature

By: DWIGHT ORTMAN

Date: 3/3/2020

Inspector of Record

[Signature]
Signature

By: KORY GIBB

Date: 3/3/20

Recommended by:

SMFCSD Project Manager

[Signature]
Signature

By: Bob Price

Date: 3/3/20

Dir. Of Facilities

[Signature]
Signature

By: Jose Noel Cordero

Date: 3 MARCH 2020

Chief Business Official

Signature

By: _____

Date: _____