



DATE: 5/15/2020

San Mateo-Foster City School District
1170 Chess Dr.
Foster City, CA, 94404

ATTN: Kevin Sanders

SUBJECT: Covid 19 - Shutdown Impact
PCO#: 27

Dear Kevin,

Below is our cost impact due to Covid 19 shutdown from April 1, 2020 and remobilize on May 4th, 2020. Partial cost of general conditions for the month of April, demobilization of equipment, and remobilization of equipment. Note this does not include costs for Covid 19 safety practices/protocols to ensure compliance with County of San Mateo Health Orders.

DESCRIPTION	Material	Labor	Sub	Total Cost
Trahans Mechanical			\$ 4,714	\$ 4,714
Partial General Conditions (1 month \$37,523) x 60%		\$ 22,514		\$ 22,514
Costs for Security Camera Setup	\$ 325			\$ 325
SUBTOTAL				\$ 27,553
Markup - Contractor				\$ 1,653
Insurance - 1%				\$ 276
Bonds - 1.5%				\$ 413
TOTAL COST				\$ 29,895

Feel free to contact me with any questions or concerns.

Sincerely,

A handwritten signature in dark ink, appearing to read "Dan Oliver", is written over a light blue horizontal line.

Dan Oliver
Rodan Builders, Inc.



Propose Change Order No. 05

Rodan Builders, Inc.
SMFCSD Bayside Academy, New Gymnasium

May 15, 2020

Scope of Work: Additional costs for rentals due to Cease Work Order caused by the pandemic (Covid-19) Scope of work below.

Material / Item / Scope of Work	Labor	Actual Costs	Taxable Items	Multiplier	Totals
As Built	N/A	\$0.00		105%	\$0.00
Expedited Ship:	N/A	\$0.00		105%	\$0.00
Equipment	N/A	\$0.00	\$0.00	105%	\$0.00
Duct and flex connectors	N/A	\$0.00	\$0.00	105%	\$0.00
Flat stock, liner, rods, sealant, etc..	N/A	\$0.00	\$0.00	105%	\$0.00
Uni-Strut, beam clamps, altread, etc.	N/A	\$0.00	\$0.00	105%	\$0.00
Material (i.e. screws, fasteners, etc..)	N/A	\$0.00	\$0.00	105%	\$0.00
Isolation	N/A	\$0.00	\$0.00	105%	\$0.00
Shop Labor	6.00	\$129.17		115%	\$891.27
Field Labor	10.50	\$129.17		115%	\$1,559.73
Field Layout (detailing, etc.)	0.00	\$129.17		115%	\$0.00
Startup, Commissioning	0.00	\$129.17		115%	\$0.00
Delivery	N/A	\$387.51		105%	\$406.89
Insulation	N/A	\$0.00		105%	\$0.00
Air Balancing	N/A	\$0.00		105%	\$0.00
Controls	N/A	\$0.00		105%	\$0.00
Sheet Metal Caps	N/A	\$0.00		105%	\$0.00
Rentals		\$1,554.32		105%	\$1,632.04
Electrical	N/A	\$0.00		105%	\$0.00
Taxes			\$0.00	9.250%	\$0.00
			TOTAL ADD		\$4,489.92
Subcontractor(s):	N/A	\$0.00	\$0.00	100%	\$0.00
Ductwork	N/A	\$0.00	\$0.00	100%	\$0.00
Material (Register)	N/A	\$0.00	\$0.00	100%	\$0.00
Equipment (see note below)	N/A	\$0.00	\$0.00	100%	\$0.00
Tax		\$0.00		100%	\$0.00
Shop Labor (hours)	0.00	\$129.17		100%	\$0.00
Field Labor (hours)	0.00	\$129.17		100%	\$0.00
Field Layout (detailing, etc.)	0.00	\$129.17		100%	\$0.00
			TOTAL CREDIT		\$0.00
Subtotal					\$4,489.92
Profit		\$0.00	\$0.00	5%	\$224.50
Total					\$4,714.42

- 1) Multiplier is actual cost multiplied by allowable markup.
- 2) Material costs are actual cost for raw materials and include all incidentals (i.e. fasteners, sealants, insulation, hangers, etc., etc.) where applicable.
- 3) Labor hours indicated are for the additional hours, beyond the contract hours, that will be required to perform the additional requested additions, modifications or changes.

Scope of Work: Additional field labor cost to demobilize, remove rental equipment and materials from the site, secure and store during the "Cease Work Order" caused by Covid-19. Additional costs include, but are not limited to, redelivery of materials and equipment that could not be secured on-site back to the site, redistribute materials back to the area where they will be installed, review layouts and get rentals back on site and repositioned, etc....

Exclusions: Weekend work, overtime, premium time, cutting patching, framing, finishes, air balancing, concrete coring or sawing, excavation, backfill, compaction, painting, carpentry, roofing, electrical, temporary heating, cooling and ventilation, fire/life/safety, plumbing (gas & condensate), bridging, channel purlin or any bridging for equipment/curb supports, Expedited shipping or procurement of material, as well as any and all other exclusions not shown here, but listed as excluded on contract.

Days added to contract for added scope: 30 Days*

*Days added to TMI's contract are based on layout, fabrication and installation time. Any Contractor or Owner delay in providing PCO approval within a reasonable period of time, and/or any unforeseen delay in the delivery of materials after the PCO approval, may constitute a necessary extension to the contract time from the days stated.