



## Change Order

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Project: **Borel New Gym & Classrooms – Increment #3** Change Order Number: **2**  
**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 DSA File No. **01-117300**  
Foster City, CA 94404 OPSC No. **N/A**

Contractor: Beals Martin, Inc. Date of Issuance: **17 July 2020**  
2596 Bay Road  
Redwood City, CA 94063

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### Contract for: **Increment 3 - Borel New Gym & Classrooms**

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*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: Add miscellaneous electrical**

*Direction: District Direction*

**Reason: The drawings did not indicate all the speaker, camera, & WAP locations.**

*Net change to contract amount is as follows:*

Contract Sum: **\$6,222**

Contract Time: 0 Days

Attachments: PCO #8r3 from contractor, May 28, 2020

**2. Item 2: Add flat strap per RFI #45.1**

*Direction: District Direction*

**Reason: The drawings did not indicate the attachment method of the connection.**

*Net change to contract amount is as follows:*

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

Contract Time: 0 Days

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

**3. Item 3: Add welded connections per RFI #48.1**

*Direction: District Direction*

**Reason: The drawings did not indicate the attachment method of the connection.**

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*Net change to contract amount is as follows:*

Contract Sum: **\$3,253**  
Contract Time: 0 Days  
Attachments: PCO #12r1 from contractor, February 4, 2020

**4. Item 4: Add backing per RFI #51.1**

*Direction: District Direction*

**Reason: The drawings did not indicate all the backing needed.**

*Net change to contract amount is as follows:*

Contract Sum: **\$8,212**  
Contract Time: 0 Days  
Attachments: PCO #13 from contractor, February 6, 2020

**5. Item 5: Add power to drinking fountain per RFI #69**

*Direction: District Direction*

**Reason: The contract drawings did not indicate the electrical to the drinking fountains.**

*Net change to contract amount is as follows:*

Contract Sum: **\$5,613**  
Contract Time: 0 Days  
Attachments: PCO #19r1 from contractor, February 27, 2020

**6. Item 6: Add blocking per RFI #73**

*Direction: District Direction*

**Reason: The drawings did not indicate all the blocking needed.**

*Net change to contract amount is as follows:*

Contract Sum: **\$15,245**  
Contract Time: 0 Days  
Attachments: PCO #20r1 from contractor, May 27, 2020

**7. Item 7: Added framing per RFI #82**

*Direction: District Direction*

**Reason: The drawings did not indicate all the blocking needed.**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,434**  
Contract Time: 0 Days  
Attachments: PCO #22 from contractor, March 13, 2020

**8. Item 8: Ductwork changes per RFI #58**  
*Direction: District Direction*

**Reason: The ductwork needed to be changed because of building constraints.**

*Net change to contract amount is as follows:*  
Contract Sum: **\$2,954**  
Contract Time: 0 Days  
Attachments: PCO #23r1 from contractor, March 25, 2020

**9. Item 9: Added framing per RFI #85**  
*Direction: District Direction*

**Reason: The drawings did not indicate all the framing needed.**

*Net change to contract amount is as follows:*  
Contract Sum: **\$4,472**  
Contract Time: 0 Days  
Attachments: PCO #24 from contractor, March 18, 2020

**10. Item 10: Added strapping – work directed by Structural Engineer due to shutting down the construction**  
*Direction: District Direction*

**Reason: Strapping was needed to secure walls that were partially built from blowing over/falling over.**

*Net change to contract amount is as follows:*  
Contract Sum: **\$6,134**  
Contract Time: 0 Days  
Attachments: PCO #27 from contractor, April 8, 2020

**11. Item 11: Added welding and steel re-work per RFI #71.1**  
*Direction: District Direction*

**Reason: Some of the structural steel connections needed to re-worked.**

*Net change to contract amount is as follows:*  
Contract Sum: **\$22,594**  
Contract Time: 0 Days  
Attachments: PCO #28r5 from contractor, May 4, 2020

**12. Item 12: Cut the rear of the outrigger tube for decking per RFI #97**

*Direction: District Direction*

**Reason: Cutting of the outrigger tube was needed for the decking connection.**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,050**  
Contract Time: 0 Days  
Attachments: PCO #29r1 from contractor, May 4, 2020

**13. Item 12: Add plates to underside of parapet channel base plates per RFI #106.1**

*Direction: District Direction*

**Reason: Steel plates were needed for the parapet framing connection.**

*Net change to contract amount is as follows:*

Contract Sum: **\$9,564**  
Contract Time: 0 Days  
Attachments: PCO #30r2 from contractor, June 4, 2020

**14. Item 12: Add backing per ASI #14/CCD #316**

*Direction: District Direction*

**Reason: Backing was required for the lobby monitor.**

*Net change to contract amount is as follows:*

Contract Sum: **\$503**  
Contract Time: 0 Days  
Attachments: PCO #33 from contractor, June 2, 2020

**15. Item 12: Add aluminum sill break per RFI #98**

*Direction: District Direction*

**Reason: The window sill break was not indicated, at four columns, on the contract drawings.**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,224**  
Contract Time: 0 Days  
Attachments: PCO #34r2 from contractor, June 9, 2020

**16. Item 12: Add conduits and power for sound system per ASI #15**

*Direction: District Direction*

**Reason: The gym sound system was not indicated in the contract documents.**

*Net change to contract amount is as follows:*

Contract Sum: **\$22,811**  
Contract Time: 0 Days  
Attachments: PCO #36r1 from contractor, June 16, 2020

**17. Item 12: Drilling of curbs per RFI #40.1**

*Direction: District Direction*

**Reason: Different size of anchors required for drilling of the curbs because of the rebar.**

*Net change to contract amount is as follows:*

Contract Sum: **\$9,384**  
Contract Time: 0 Days  
Attachments: PCO #37 from contractor, June 16, 2020

**18. Item 13: COVID-19 Shutdown costs**

*Direction: District Direction*

**Reason: The contractor was asked to stop work and make the site "safe and secure".**

*Net change to contract amount is as follows:*

Contract Sum: **\$69,727**  
Contract Time: 0 Days  
Attachments: PCO #32 from contractor, June 16, 2020

**Grand Total: \$197,174**

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

Net change by previously authorized Change Orders: \$39,866.00

The Contract Sum prior to this Change Order was \$10,277,025.00

The Contract Sum will be **increased** by this Change Order by: \$197,174

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$10,601,646**

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

2.32%

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

<b>Architect</b>	<b>Contractor</b>	<b>Inspector of Record</b>
Signature	Signature	Signature
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

**Recommended by:**

<b>SMFCSD Project Manager</b>	<b>Dir. Of Facilities</b>	<b>Chief Business Official</b>
Signature	Signature	Signature
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____