



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

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
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: **17 July 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: 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%

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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	Contractor	Inspector of Record
Signature _____	Signature _____	Signature _____
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

Recommended by:

SMFCSD Project Manager	Dir. Of Facilities	Chief Business Official
Signature _____	Signature _____	Signature _____
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____