



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

Project: **Borel Middle School Security Fencing** Change Order No: **1**

San Mateo-Foster City School District

SMFCSD Contract No: **17-123.BOR**

SMFCSD Project No: **17-123.BOR**

Owner: **San Mateo-Foster City School District**

1170 Chess Drive
Foster City, CA 94404

DSA File No. 41-26

DSA Appl. No. 01-113596

OPSC PTN No. N/A

OPSC APN No. N/A

Contractor: American Asphalt Repair & Resurfacing Co., Inc.

24200 Clawiter Road
Hayward, CA 94545

Date of Issuance: **07/17/2020**

Contract for: **Fencing Project – Phase 10 – Borel Middle School
Project No. 17-123.BOR**

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: PCO # 1 – Allowance - Credit

Direction: District's Direction

Reason: This allowance was included in the Base Bid.

Net change to contract amount is as follows:

Contract Sum: **(\$40,000)**

Contract Time: 0 Days

2. Item 1: PCO # 2 – Bollards

Direction: District's Direction

Reason: Bollards were needed at the automatic drive gate to protect the access reader.

Net change to contract amount is as follows:

Contract Sum: **\$5,888**

Contract Time: 0 Days

3. Item 1: PCO # 3 – Extra concrete for ADA Path of Travel

Direction: District's Direction

Reason: Extra concrete flat work to the south, east, and west of the gym doors. After removing concrete, it was discovered that more concrete needed to be removed and replaced in order to not create a tripping hazard and maintain the ADA Path of Travel. Total of 220 sf of 4" concrete.

Net change to contract amount is as follows:

Contract Sum: **\$1,870**

Contract Time: 0 Days

4. Item 1: PCO # 4 – Extra concrete at ramp

Direction: District's Direction

Reason: Drawings did not indicate a curb was needed along the City sidewalk side of the parking lot. Total of 28' of 6" curb.

Net change to contract amount is as follows:

Contract Sum: **\$1,064**

Contract Time: 0 Days

5. Item 1: PCO # 5 – Planter areas

Direction: District's Direction

Reason: Existing ADA ramp did not have the correct width. Direction was given to contractor to remove existing retaining wall and footing and replace with a new retaining wall and footing. Total of 8' of retaining wall.

Net change to contract amount is as follows:

Contract Sum: **\$3,600**

Contract Time: 0 Days

6. Item 1: PCO # 6 – Extra concrete

Direction: District's Direction

Reason: At the front of the school, the concrete steps and landing needed to be added to allow for a clear path of travel at all the correct ADA dimensions including the correct ADA slopes. Total of 188 SF of flat concrete and 34 lf of concrete steps.

Net change to contract amount is as follows:

Contract Sum: **\$2,686**

Contract Time: 0 Days

7. Item 1: PCO # 7 – Extra concrete

Direction: District's Direction

Reason: Existing planter areas needed to be removed and replaced with concrete. Total of 220 SF of 4" concrete.

Net change to contract amount is as follows:

Contract Sum: **\$1,870**

Contract Time: 0 Days

8. Item 1: PCO # 8 – Extra concrete curb

Direction: District's Direction

Reason: The handicap parking areas needed a curb along the back of the City sidewalk to prevent a tripping hazard. Total of 22 LF of 6" high curb.

Net change to contract amount is as follows:

Contract Sum: **\$836**

Contract Time: 0 Days

9. Item 1: PCO # 9 – Retaining wall

Direction: District's Direction

Reason: The handicapped parking stalls would have encroached into the drive lane. Remove 2 raised planter beds, steps, & build a new retaining wall. Total of 69 LF of sloping retaining wall.

Net change to contract amount is as follows:

Contract Sum: **\$19,566**

Contract Time: 0 Days

10. Item 1: PCO # 10 – Extra handrails

Direction: District's Direction

Reason: Handrails are needed for new ADA path of travel that was not shown on the drawings.

Net change to contract amount is as follows:

Contract Sum: **\$3,800**

Contract Time: 0 Days

11. Item 1: PCO # 11 – Re-mobilization

Direction: District's Direction

Reason: Two re-mobilizations were due to a request by District to get as much work as possible done during Spring break and then come back again when the chair lift re-design was approved by DSA.

Net change to contract amount is as follows:

Contract Sum: **\$5,000**

Contract Time: 0 Days

12. Item 1: PCO # 12 – Credit

Direction: District's Direction

Reason: Credit for concrete not removed and replaced at upper landing of existing handicap ramp and section of concrete in front of Administration building doors. Total of 360 SF.

Net change to contract amount is as follows:

Contract Sum: **(\$3,060)**

Contract Time: 0 Days

Grand Total: \$3,120

The Original Contract Sum was:	\$513,895.00
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Net change by previously authorized Change Orders:	\$ 0.00
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The Contract Sum prior to this Change Order was:	\$513,895.00
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The Contract Sum will be increased by this Change Order by:	\$3,120
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The New Contract Sum including this Change Order will be:	\$517,015.00
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Total percentage of Change Order amounts to the original contract sum to date:	0.62%
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Recommended: Construction Project Manager

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

Recommended: Director of Facilities

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

By Bob Price _____ Date _____

By Jose-Noel Cadiz _____ Date _____

Recommended: Architect of Record

HKIT Architects
538 Ninth Street, Suite 240
Oakland, CA 94607

Recommended: Inspector of Record

CASp Inspections
373 Pebble Beach Drive
Rio Vista, CA 94571

By Dara Youngdale, AIA _____ Date _____

By Neil Brodhead _____ Date _____

Accepted by: Contractor

American Asphalt Repair & Resurfacing Co., Inc.
24200 Clawiter Road
Hayward, CA 94545

Approved by: Chief Business Officer

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

By _____ Date _____

By Patrick Gaffney _____ Date _____

