



## SAN MATEO-FOSTER CITY SCHOOL DISTRICT

### Change Order

<b>Project:</b> <b>Bayside New Gym</b> <b>Bayside Academy</b> San Mateo-Foster City School District	<b>Change Order Number:</b> <b>6</b>  SMFCSD Contract No: 2710/19 SMFCSD Project No: 16-121
<b>Owner:</b> <b>San Mateo-Foster City School District</b> 1170 Chess Drive Foster City, CA 94404	<b>DSA File No. 41-26</b> <b>OPSC No. N/A</b>
<b>Contractor:</b> Rodan Builders, Inc. 3486 Investment Blvd, Suite B Hayward, CA 94545	<b>Date of Issuance:</b> Aug 21, 2020

Contract for: Bayside New Gym

*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: Additional Clock Speakers**

*Direction: District Direction*

**Reason: Cost for additional clock speakers at the locker rooms per the District's request.**

*Net change to contract amount is as follows:*

Contract Sum: **\$6,303.00**

Contract Time: 0 Days

Attachments: RFP 06R1

**2. Item 2: Extend Gas Meter Pad**

*Direction: Agency Direction*

**Reason: Per PG&E's redesign of the existing gas meter on Kehoe, the existing concrete pad had to be extended.**

*Net change to contract amount is as follows:*

Contract Sum: **\$6,264.00**

Contract Time: 0 Days

Attachments:

**3. Item 3: Additional Paving**

*Direction: District Direction*

**Reason:** At the District's request the Contractor provided 33,000 sf of overlay of asphalt to repair existing worn concrete.

*Net change to contract amount is as follows:*

Contract Sum: **\$18,798.00**

Contract Time: 0 Days

Attachments:

**4. Item 4: Added Landscape Work per City Direction**

*Direction: District Direction*

**Reason:** At the request of the City of San Mateo, the irrigation controller, master control valve and flow sensor were replaced. In addition, 12 new sprinklers and lateral lines were installed.

*Net change to contract amount is as follows:*

Contract Sum: **\$14,071.00**

Contract Time: 0 Days

Attachments:

**5. Item 5: Gas Meter Tie-In Overtime**

*Direction: District Direction*

**Reason:** Overtime work for the plumbing contractor to perform gas meter tie-in when PG&E was scheduled.

*Net change to contract amount is as follows:*

Contract Sum: **\$1,916.00**

Contract Time: 0 Days

Attachments:

**6. Item 6: Landscape T&M**

*Direction: District Direction*

**Reason:** Landscaping added to conceal the vent on the sanitary sewer lift and the trash enclosure at the District's request.

*Net change to contract amount is as follows:*

Contract Sum: **\$13,745.00**

Contract Time: 0 Days

Attachments:

**7. Item 7: Lobby TV**

*Direction: District Direction*

**Reason:** Per the District's request the Contractor purchased a television and installed in the Lobby.

*Net change to contract amount is as follows:*

Contract Sum: **\$833.00**

Contract Time: 0 Days

Attachments:

**8. Item 8: Misc. Punch-List Items**

*Direction: District Direction*

**Reason:** At the district's request the following items were added to the contract as a result of the punch list walk-through with the district staff.

1. Protection cage around the gas meter.
2. Protective cages to be installed around the shot clock and scoreboard.

*Net change to contract amount is as follows:*

Contract Sum: **\$11,480.00**

Contract Time: 0 Days

Attachments:

**9. Item 9: Additional Painting and Cleaning**

*Direction: District Direction*

**Reason:** At the District's request the Contractor provided additional painting and cleaning.

*Net change to contract amount is as follows:*

Contract Sum: **\$2,639.00**

Contract Time: 0 Days

Attachments:

The Original Contract Sum was: \$9,896,000.00

Net change by previously authorized Change Orders: \$204,768.00

The Contract Sum prior to this Change Order was: \$10,100,768.00

The Contract Sum will be **increased** by this Change Order by: \$76,049.00

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$10,176,817.00**

Total percentage of Change Order amounts  
to the original contract sum to date: 2.84%

The Date of Substantial Completion is currently:  
(Based on (April 18, 2019) Notice to Proceed): April 17, 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: April 17, 2020

Architect

Contractor

Owner

Signature

Signature

Signature

By: \_\_\_\_\_

By: Andrew Christensen By: \_\_\_\_\_

San Mateo-Foster City School District

Project No. 16-121  
Contract No. 2710/19  
Change Order no. 6  
Page 3 of 4

Date: \_\_\_\_\_

Date: 8/10/20

Date: \_\_\_\_\_

**Recommended by:**

**SMFCSD Project Manager**

  
Signature

By: Kevin Sanders

Date: 8/11/20

**Construction Manager**

  
Signature

By: Kevin Sanders

Date: 8/11/20

**Inspector of Record**

  
Signature

By: KORY Gilbert

Date: 8/10/20