



# SAN MATEO-FOSTER CITY SCHOOL DISTRICT

## Change Order

<b>Project:</b> <b>Abbott New Gym and Classrooms</b> <b>Abbott Middle School</b> San Mateo-Foster City School District	<b>Change Order Number:</b> <b>6</b>  <b>SMFCSD Contract No:</b> <b>2708/19</b> <b>SMFCSD Project No:</b> <b>16-118</b>
<b>Owner:</b> <b>San Mateo-Foster City School District</b> 1170 Chess Drive Foster City, CA 94404	<b>DSA File No.</b> <b>01-117407</b> <b>OPSC No.</b> <b>N/A</b>
<b>Contractor:</b> Rodan Builders, Inc. 3486 Investment Blvd. Suite B Hayward, CA 94545	<b>Date of Issuance:</b> <b>10 Sept. 2020</b>

### Contract for: **Abbott New Gym and 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: Interior Floor Finish**

*Direction: District Direction*

**Reason: There was changes in type of floor sealant and polish.**

*Net change to contract amount is as follows:*

Contract Sum: **\$6,799.00**  
Contract Time: 0 Days  
Attachments: PCO #42 from contractor, April 6, 2020

**2. Item 2: Added Basketball Supports**

*Direction: District Direction*

**Reason: Because there was a change in manufacture there was added supports.**

*Net change to contract amount is as follows:*

Contract Sum: **\$12,785.00**  
Contract Time: 0 Days  
Attachments: PCO #49 from contractor, May 1, 2020

**3. Item 3: Tree Removal Upper Plaza**

*Direction: District Direction*

**Reason: To remove (2) two trees and dispose of them.**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,885.00**

Contract Time: 0 Days

Attachments: PCO #51 from contractor, May 15, 2020

**4. Item 4: Bulletin 21**

*Direction: District Direction*

**Reason: The District added two (2) speakers to the lobby area of the gym.**

*Net change to contract amount is as follows:*

Contract Sum: **\$8,017.00**

Contract Time: 0 Days

Attachments: PCO #52 from contractor, May 15, 2020

**5. Item 5: Locker Room Soffit**

*Direction: District Direction*

**Reason: Had to add structural support for the soffit and modify the duct sizes.**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,721.00**

Contract Time: 0 Days

Attachments: PCO #53 from contractor, May 28, 2020

**6. Item 6: Add Fire Sprinkler Room 204**

*Direction: District Direction*

**Reason: Had to add a sprinkler for the vestibule area.**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,507.00**

Contract Time: 0 Days

Attachments: PCO #54 from contractor, May 28, 2020

**7. Item 7: Modified Sprinkler Gym**

*Direction: District Direction*

**Reason: Modify and extend sprinkler heat at gym stairs and electrical room.**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,887.00**

Contract Time: 0 Days

Attachments: PCO #55 from contractor, May 28, 2020

**8. Item 8: Staff Bathroom Ceiling**

*Direction: District Direction*

**Reason: Had to adjust the ceiling so it would be level.**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,335.00**

Contract Time: 0 Days

Attachments: PCO #56.1 from contractor, July 27, 2020

**9. Item 9: New Elevator Jacks**

*Direction: District Direction*

**Reason: News elevator had to accommodate the 1<sup>st</sup> level rise from vestibule elevations different from elevator shop drawings.**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,967.00**

Contract Time: 0 Days

Attachments: PCO #57 from contractor, June 9, 2020

**10. Item 10: Add Classroom Sink**

*Direction: District Direction*

**Reason: District requested sinks in new classrooms due to Covid for washing of hands.**

*Net change to contract amount is as follows:*

Contract Sum: **\$11,585.00**

Contract Time: 0 Days

Attachments: PCO #58 from contractor, June 15, 2020

**11. Item 11: Bulletin 24**

*Direction: District Direction*

**Reason: Walking pads for HVAC units on the roof.**

*Net change to contract amount is as follows:*

Contract Sum: **\$5,148.00**

Contract Time: 0 Days

Attachments: PCO #60 from contractor, June 22, 2020

**12. Item 12: Lobby Aluminum Cladding**

*Direction: District Direction*

**Reason: To furnish and install aluminum cladding that was not spec out.**

*Net change to contract amount is as follows:*

Contract Sum: **\$4,002.00**

Contract Time: 0 Days

Attachments: PCO #61 from contractor, June 22, 2020

**13. Item 13: Furnace Supports**

*Direction: District Direction*

**Reason: The IOR inspector required extra support for the furnace.**

*Net change to contract amount is as follows:*

Contract Sum: **\$7,522.00**

Contract Time: 0 Days

Attachments: PCO #62.1 from contractor, July 22, 2020

**14. Item 14: Added Waps, Cameras, Data Outlets**

*Direction: District Direction*

**Reason: At the District direction added (8) camera outlets, (5) waps outlets, and (2) data outlets.**

*Net change to contract amount is as follows:*

Contract Sum: **\$24,392.00**

Contract Time: 0 Days

Attachments: PCO #63 from contractor, July 8, 2020

**15. Item 15: IDF & Monitor Credit**

*Direction: District Direction*

**Reason: Credit for (2) IDF cabinets, (2) display monitors.**

*Net change to contract amount is as follows:*

Contract Sum: **\$(6,229.00)**

Contract Time: 0 Days

Attachments: PCO #64 from contractor, July 8, 2020

**16. Item 16: Annex Room Changes**

*Direction: District Direction*

**Reason: There were changes made to the Annex lighting, HVAC grilles, data and receptacles.**

*Net change to contract amount is as follows:*

Contract Sum: **\$(317.00)**

Contract Time: 0 Days

Attachments: PCO #65.1 from contractor, July 23, 2020

**17. Item 17: Added Building Sign**

*Direction: District Direction*

**Reason: Added extra signs for marking rooms.**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,113.00**

Contract Time: 0 Days

Attachments: PCO #67 from contractor, July 10, 2020

**18. Item 18: Added Access Panels**

*Direction: District Direction*

**Reason: There were (11) added access panels that we not called out on the plans.**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,191.00**

Contract Time: 0 Days

Attachments: PCO #68.1 from contractor, August 12, 2020

**19. Item 19: Future Site Signage**

*Direction: District Direction*

**Reason: District asked for future conduit for sign power.**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,226.00**

Contract Time: 0 Days

Attachments: PCO #69 from contractor, July 10, 2020

**Grand Total: \$93,536.00**

The Original Contract Sum was:	\$15,781,000.00
Net change by previously authorized Change Orders:	\$625,510.00
The Contract Sum prior to this Change Order was:	\$16,406,510.00
The Contract Sum will be <b>increased</b> by this Change Order by:	\$93,536.00

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$16,500,046.00**

Total percentage of Change Order amounts to the original contract sum to date:	4.55%
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The Date of Substantial Completion is currently: (Based on <b>(3/22/19)</b> Notice to Proceed):	17 July 2020
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The Contract Time will be modified by this Change Order by:	September 10, 2020
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The Date of Substantial Completion as of the date of this Change Order is therefore now, without further adjustment, to be:	31 December 2020
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Architect

ellwood  
Signature

By: Monique Wood

Date: 8/20/20

Contractor

Johnny Chien  
Signature

By: Johnny Chien

Date: 8/19/20

Inspector of Record

JR  
Signature

By: JOHN RIEWERTS

Date: 8/20/20

**Recommended by:**

SMFCSD Project Manager

Mark Sherrill  
Signature

By: MARK SHERRILL

Date: 8/24/20

Dir. Of Facilities

Jose M. Cordero  
Signature

By: Jose M. Cordero

Date: 28 August 2020

Chief Business Official

Signature

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

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