



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

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

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

San Mateo-Foster City School District
Abbott New Gym and Classrooms
Change Order No. 6
Page 1 of 6

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 1st 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 increased 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%

The Date of Substantial Completion is currently: 17 July 2020
(Based on **(3/22/19)** Notice to Proceed):

The Contract Time will be modified by this Change Order by: September 10, 2020

The Date of Substantial Completion as of the date of this Change Order is therefore now, without further adjustment, to be: 31 December 2020

Architect

Contractor

Inspector of Record

llWood
Signature

Johnny Chien
Signature

JR
Signature

By: Monique Wood

By: Johnny Chien

By: JOHN RIEWERTS

Date: 8/20/20

Date: 8/19/20

Date: 8/20/20

Recommended by:

SMFCSD Project Manager

Dir. Of Facilities

Chief Business Official

Mark Sherrill
Signature

Jose Noel Cedeno
Signature

Signature

By: MARK SHERRILL

By: Jose Noel Cedeno

By: _____

Date: 8/24/20

Date: 28 AUGUST 2020

Date: _____