



## Change Order

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Project: <b>Abbott New Gym and Classrooms</b> <b>Abbott Middle School</b> San Mateo-Foster City School District	Change Order Number: <b>7</b>  SMFCSD Contract No: <b>2708/19</b> SMFCSD Project No: <b>16-118</b>
Owner: <b>San Mateo-Foster City School District</b> 1170 Chess Drive Foster City, CA 94404	DSA File No. <b>01-117407</b> OPSC No. <b>N/A</b>
Contractor: Rodan Builders, Inc. 3486 Investment Blvd. Suite B Hayward, CA 94545	Date of Issuance: <b>10 Jan. 2021</b>

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Contract for: **Abbott New Gym and Classrooms**

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*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: Girt Support Repairs**

*Direction: District Direction*

**Reason: To repair girt supports at GE, GF and GL lines.**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,249.00**

Contract Time: 0 Days

Attachments: PCO #47 from contractor, April 29, 2020

**2. Item 2: Gusset Plate Modifications**

*Direction: District Direction*

**Reason: Modify the gusset plate at gym north elevation (4 locations).**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,304.00**

Contract Time: 0 Days

Attachments: PCO #66 from contractor, July 8, 2020

**3. Item 3: Stiffener Plate Brace Frame**

*Direction: District Direction*

**Reason: To install stiffener plates at brace frames.**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,241.00**  
Contract Time: 0 Days  
Attachments: PCO #70.1 from contractor, December 2, 2020

**4. Item 4: Gym Building Signage**

*Direction: District Direction*

**Reason: The District added a sign to the gym that will read "Gymnasium".**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,859.00**  
Contract Time: 0 Days  
Attachments: PCO #71 from contractor, July 20, 2020

**5. Item 5: Added Sidewalk and Demo Wall**

*Direction: District Direction*

**Reason: District cleaned up old sidewalk and removed a wall to allow better flow.**

*Net change to contract amount is as follows:*

Contract Sum: **\$11,020.00**  
Contract Time: 0 Days  
Attachments: PCO #73.1 from contractor, October 22, 2020

**6. Item 6: Upper South Backstop Supports**

*Direction: District Direction*

**Reason: Change in manufacture so had to add extra supports.**

*Net change to contract amount is as follows:*

Contract Sum: **\$6,733.00**  
Contract Time: 0 Days  
Attachments: PCO #74 from contractor, July 30, 2020

**7. Item 7: Volleyball Package Credit**

*Direction: District Direction*

**Reason: District decided to purchase all gym equipment.**

*Net change to contract amount is as follows:*

Contract Sum: **\$(1,682.00)**  
Contract Time: 0 Days  
Attachments: PCO #75 from contractor, July 30, 2020

**8. Item 8: Mezzanine Platform**

*Direction: District Direction*

**Reason: District had the contractor extend mezzanine for added space for storage.**

*Net change to contract amount is as follows:*

Contract Sum: **\$6,202.00**

Contract Time: 0 Days

Attachments: PCO #77 from contractor, August 20, 2020

**9. Item 9: Extend Roof Line**

*Direction: District Direction*

**Reason: There was a structural change at the column in an area where the roof ended up to be extended.**

*Net change to contract amount is as follows:*

Contract Sum: **\$13,006.00**

Contract Time: 0 Days

Attachments: PCO #78 from contractor, August 24, 2020

**10. Item 10: Weed Wacking**

*Direction: District Direction*

**Reason: District requested that the weeds to be cut down on site.**

*Net change to contract amount is as follows:*

Contract Sum: **\$853.00**

Contract Time: 0 Days

Attachments: PCO #80 from contractor, August 30, 2020

**11. Item 11: Additional Cleaning Service**

*Direction: District Direction*

**Reason: Perform additional cleaning services at Borel Middle School.**

*Net change to contract amount is as follows:*

Contract Sum: **\$4,933.00**

Contract Time: 0 Days

Attachments: PCO #81 from contractor, August 30, 2020

**12. Item 12: Modify Backstop Support**

*Direction: District Direction*

**Reason: To modify backstop with more stiffener plates.**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,760.00**

Contract Time: 0 Days

Attachments: PCO #82 from contractor, August 30, 2020

**13. Item 13: Gym Duct & Support Modifications**

*Direction: District Direction*

**Reason: There was a transition that needed to happen and more supports for this transition.**

*Net change to contract amount is as follows:*

Contract Sum: **\$4,059.00**

Contract Time: 0 Days

Attachments: PCO #83.1 from contractor, September 29, 2020

**14. Item 14: Projector Screen Support**

*Direction: District Direction*

**Reason: Had to add extra supports for the projector screen from original support.**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,531.00**

Contract Time: 0 Days

Attachments: PCO #84 from contractor, September 3, 2020

**15. Item 15: Card Key Rough In Door**

*Direction: District Direction*

**Reason: District added a card key reader at gym door for staff access.**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,891.00**

Contract Time: 0 Days

Attachments: PCO #85 from contractor, September 24, 2020

**16. Item 16: Gym Wall Assembly Impact**

*Direction: District Direction*

**Reason: There were changes made to the wall assembly adding an extra layer of paper and installation and SASM at control joints.**

*Net change to contract amount is as follows:*

Contract Sum: **\$13,609.00**

Contract Time: 0 Days

Attachments: PCO #86.1 from contractor, December 2, 2020

**17. Item 17: Gym Column Box Out**

*Direction: District Direction*

**Reason: District had the columns boxed out for power and data locations.**

*Net change to contract amount is as follows:*

Contract Sum: **\$2,893.00**

Contract Time: 0 Days

Attachments: PCO #87 from contractor, September 28, 2020

**18. Item 18: Gym Steel Concealment**

*Direction: District Direction*

**Reason: District had some areas that had studs exposed and was not covered by drywall fixed.**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,941.00**  
Contract Time: 0 Days  
Attachments: PCO #88.1 from contractor, October 13, 2020

**19. Item 19: COVID Impact**

*Direction: District Direction*

**Reason: There were added costs for cleaning and testing requirements by the executive health orders that the District split with the contractor for the remaining of the job.**

*Net change to contract amount is as follows:*

Contract Sum: **\$21,666.00**  
Contract Time: 0 Days  
Attachments: PCO #89.1 from contractor, December 2, 2020

**20. Item 20: Special Inspections**

*Direction: District Direction*

**Reason: Due to extreme costs in special inspections that was cost brought on by subcontractor.**

*Net change to contract amount is as follows:*

Contract Sum: **\$(12,747.00)**  
Contract Time: 0 Days  
Attachments: PCO #N/A from District, December 2, 2020

**Grand Total: \$90,321.00**

The Original Contract Sum was:	\$15,781,000.00
Net change by previously authorized Change Orders:	\$719,046.00
The Contract Sum prior to this Change Order was:	\$16,500,046.00
The Contract Sum will be <b>increased</b> by this Change Order by:	\$90,321.00

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$16,590,367.00**

Total percentage of Change Order amounts  
to the original contract sum to date:  
The Date of Substantial Completion is currently:  
(Based on **(3/22/19)** Notice to Proceed):

5.13%

17 July 2020

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

<b>Architect</b>	<b>Contractor</b>	<b>Inspector of Record</b>
_____ Signature	_____ Signature	_____ Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____

**Recommended by:**

<b>SMFCSD Project Manager</b>	<b>Dir. Of Facilities</b>	<b>Chief Business Official</b>
_____ Signature	_____ Signature	_____ Signature
By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____