



## SAN MATEO-FOSTER CITY SCHOOL DISTRICT

### Change Order

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Project:	<b>Prop 39 District Wide Lighting Project</b>	Change Order No:	<b>3</b>
San Mateo-Foster City School District		SMFCSD Contract No:	2731-19
		SMFCSD Project No:	<b>19-155</b>
Owner:	<b>San Mateo-Foster City School District</b> 1170 Chess Drive Foster City, CA 94404	DSA File No.	N/A
		DSA Appl. No.	N/A
		OPSC PTN No.	N/A
		OPSC APN No.	N/A
Contractor:	Vitality Construction Inc. 271 Opportunity St. Suite B Sacramento, CA 95838	Date of Issuance:	<b>02.19.21</b>
Contract for: <b>Prop 39 District Wide Lighting Project</b> <b>Project No. 19-155</b>			

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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: PCO # 1 – Lost Keys**

*Direction:* District's Direction

**Reason:** Lost keys to school site.

*Net change to contract amount is as follows:*

Contract Sum: **\$(23,000.00)**

Contract Time: 0 Days

**2. Item 2: PCO # 2 – George Hall Cleaning**

*Direction:* District's Direction

**Reason:** Cleaned George Hall for the mess and dust left behind from installation of lighting.

*Net change to contract amount is as follows:*

Contract Sum: **\$(8,871.98)**

Contract Time: 0 Days

**3. Item 3: PCO # 3 – Extra Work**

*Direction: District's Direction*

**Reason:** Installing of pole lights at Brewer Island Elementary and installing extra lights at Highlands Elementary Schools.

*Net change to contract amount is as follows:*

Contract Sum: **\$12,446.16**

Contract Time: 0 Days

**4. Item 5: PCO # 4 – Extra Storage and Delivery Work**

*Direction: District's Direction*

**Reason:** Added fees for extra storage and receiving lights at school sites.

*Net change to contract amount is as follows:*

Contract Sum: **\$(5,000.00)**

Contract Time: 0 Days

**Grand Total: \$(24,425.82)**

The Original Contract Sum was:	\$396,636.09
Net change by previously authorized Change Orders: (Time Extensions)	\$0.00
The Contract Sum prior to this Change Order was:	\$396,636.00
The Contract Sum will be <b>increased</b> by this Change Order by:	\$ (24,425.82)

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$372,183.27**

Total percentage of Change Order amounts to the original contract sum to date:	-.61 %
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The Date of Substantial Completion is currently:	Done
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The Contract Time will be modified by this Change Order by:	Extended by 0 calendar days
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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:	Job Completed
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**Recommended: Director Facilities, Maintenance & Operations, and Transportation**

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

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

By Mark Sherrill  
Date

By Jose-Noel Cadiz  
Date

**Agreed to: Contractor**

**Vitality Construction Inc.**  
271 Opportunity St. Suite B  
Sacramento, CA 95838

**Authorized: Owner**

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

By B \_\_\_\_\_ Date \_\_\_\_\_

By Patrick Gaffney CBO Date \_\_\_\_\_