



**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: **8**

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: **25 March 2021**

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: Lobby Door**
Direction: District Direction
- Reason: To install handle and panic hardware on lobby door.**

Net change to contract amount is as follows:

Contract Sum: \$885.00
Contract Time: 0 Days
Attachments: PCO #72 from contractor, July 21, 2020

- 2. Item 2: Elevator Shunt Trip Breaker**
Direction: District Direction
- Reason: To install shunt trip breaker for fire alarm device.**

Net change to contract amount is as follows:

Contract Sum: \$3,456.00
Contract Time: 0 Days
Attachments: PCO #90 from contractor, Nov. 10, 2020

3. Item 3: Security Panel Rough In

Direction: District Direction

Reason: To install dedicated circuit for security panel.

Net change to contract amount is as follows:

Contract Sum: **\$1,306.00**

Contract Time: 0 Days

Attachments: PCO #91 from contractor, Nov. 10, 2020

4. Item 4: Locker Room PIV Tamper Switch

Direction: District Direction

Reason: To incorporate PIV tamper switch at locker room with Fire Alarm not on plans.

Net change to contract amount is as follows:

Contract Sum: **\$2,239.00**

Contract Time: 0 Days

Attachments: PCO #92.1 from contractor, March 2, 2021

5. Item 5: French Drain at Gym/Locker Room

Direction: District Direction

Reason: To install French drain to relieve water from in front of Gym and Locker Room.

Tied into existing storm drain.

Net change to contract amount is as follows:

Contract Sum: **\$27,978.00**

Contract Time: 0 Days

Attachments: PCO #94 from contractor, December 2, 2020

6. Item 6: Roller Shade Impact

Direction: District Direction

Reason: Cost to add (3) additional roller shade motors and supports do to structural changes to wall.

Net change to contract amount is as follows:

Contract Sum: **\$19,567.00**

Contract Time: 0 Days

Attachments: PCO #95 from contractor, December 21, 2020

7. Item 7: Fuse Reducer Lobby AC Units

Direction: District Direction

Reason: Conflict between panel sizing and unit sizing which caused fuse change.

Net change to contract amount is as follows:

Contract Sum: **\$1,737.00**

Contract Time: 0 Days

Attachments: PCO #96 from contractor, December 21, 2020

8. Item 8: Skateboard Stoppers

Direction: District Direction

Reason: District had the contractor install skateboard stoppers on new concrete walls and benches.

Net change to contract amount is as follows:

Contract Sum: **\$8,136.00**

Contract Time: 0 Days

Attachments: PCO #97 from contractor, January 8, 2021

9. Item 9: FACP Device & Programming

Direction: District Direction

Reason: Fire Alarm drawings did not show Power Supply and needed additional programming as well for this piece of new equipment.

Net change to contract amount is as follows:

Contract Sum: **\$2,046.00**

Contract Time: 0 Days

Attachments: PCO #98 from contractor, January 11 2021

10. Item 10: Fire Hydrant Bollards

Direction: District Direction

Reason: District requested that the contractor install bollards to protect fire hydrant.

Net change to contract amount is as follows:

Contract Sum: **\$3,392.00**

Contract Time: 0 Days

Attachments: PCO 99 from contractor, January 11, 2021

11. Item 11: Exterior Volleyball Sleeves

Direction: District Direction

Reason: District added (6) volleyball sleeves to playground for PE classes that were not included on plans.

Net change to contract amount is as follows:

Contract Sum: **\$2,602.00**

Contract Time: 0 Days

Attachments: PCO #100 from contractor, January 21, 2021

12. Item 12: Sidewalk Replacement

Direction: District Direction

Reason: To remove and replace concrete sidewalk along 36th Avenue that had cracks, separation, and safety issues.

Net change to contract amount is as follows:

Contract Sum: **\$19,076.00**
Contract Time: 0 Days
Attachments: PCO #101 from contractor, February 12, 2021

13. Item 13: Electrical Yard Gate Modification

Direction: District Direction

Reason: Modification of electrical yard gate from double gate to single gate due to conflict with handrail and steps.

Net change to contract amount is as follows:

Contract Sum: **\$1,428.00**
Contract Time: 0 Days
Attachments: PCO #102 from contractor, February 22, 2021

Grand Total: \$90,321.00

The Original Contract Sum was:	\$15,781,000.00
Net change by previously authorized Change Orders:	\$809,367.00
The Contract Sum prior to this Change Order was:	\$16,590,367.00
The Contract Sum will be increased by this Change Order by:	\$93,848.00
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE:	\$16,684,215.00

Total percentage of Change Order amounts to the original contract sum to date:	5.72%
The Date of Substantial Completion is currently: (Based on (3/22/19) Notice to Proceed):	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 March 2021

Architect

Contractor

Inspector of Record

M Wood

J Chiem

John Riewerts

Signature

Signature

Signature

By: Monique Wood

By: Johnny Chiem

By: John Riewerts

Date: March 11, 2021

Date: 3/11/2021

Date: 03-11-21

Recommended by:

SMFCSD Project Manager

Dir. Of Facilities

Chief Business Official

Mark L. Sherrill

Signature

Signature

Signature

By: MARK L. Sherrill

By: _____

By: _____

Date: 3/15/2021

Date: _____

Date: _____