



# SAN MATEO-FOSTER CITY SCHOOL DISTRICT

## Change Order

<b>Project:</b> <b>Borel New Gym &amp; Classrooms – Increment #1</b> <b>Borel Middle School</b> San Mateo-Foster City School District	<b>Change Order Number:</b> <b>4</b>  SMFCSD Contract No: <b>18-134</b> SMFCSD Project No: <b>18-134</b>
<b>Owner:</b> <b>San Mateo-Foster City School District</b> 1170 Chess Drive Foster City, CA 94404	DSA File No. <b>01-117300</b> OPSC No. <b>N/A</b>
<b>Contractor:</b> Rodan Builders, Inc. 3486 Investment Blvd., Suite B Hayward, CA 94545	<b>Date of Issuance:</b> <b>17 Dec 2021</b>

### Contract for: Increment 1 - Borel New Gym & 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: Additional scope outlined in CCD003/ASI 001**

*Direction: District Direction*

**Reason: Changes due to the existing Oak tree and Fire Department review of the small parking lot drawings.**

*Net change to contract amount is as follows:*

Contract Sum: **\$7,111**

Contract Time: 0 Days

Attachments: PCO #08R revised from contractor, November 15, 2021

**2. Item 2: Additional plumbing & concrete due to changes requested by PG&E at the gas meter**

*Direction: District Direction*

**Reason: PG&E wanted to gas train rotated 180 degrees and lowered in elevation**

*Net change to contract amount is as follows:*

Contract Sum: **\$20,000**

Contract Time: 0 Days

Attachments: PCO #16R revised from contractor, November 15, 2021

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**Borel New Gym & Classrooms – Increment 1**  
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**3. Item 3: Grading for additional concrete & asphalt at ADA ramp per ASI 002**

*Direction: District Direction*

**Reason: More concrete was needed and some asphalt to tie into existing ADA ramp by Science Bldg.**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,310**

Contract Time: 0 Days

Attachments: PCO #23R revised from contractor, November 15, 2021

**4. Item 4: American Modular accommodations to set new classroom buildings**

*Direction: District Direction*

**Reason: AMS requested a 2<sup>nd</sup> staging area for the delivery days.**

*Net change to contract amount is as follows:*

Contract Sum: **\$5,482**

Contract Time: 0 Days

Attachments: PCO #25R revised from contractor, November 15, 2021

**5. Item 5: Fire Alarm System Network Control Annunciator**

*Direction: District Direction*

**Reason: A Network Control Annunciator was needed so that existing Fire Alarm panel could communicate with new remote classroom/gym Fire Alarm panels.**

*Net change to contract amount is as follows:*

Contract Sum: **\$6,546**

Contract Time: 0 Days

Attachments: PCO #30R revised from contractor, December 23, 2019

**6. Item 6: Changes made to the gates to match District Standards**

*Direction: District Direction*

**Reason: The specified panic bar hardware and closers were not per District Standards.**

*Net change to contract amount is as follows:*

Contract Sum: **\$11,978**

Contract Time: 0 Days

Attachments: PCO #32R revised from contractor, November 15, 2021

**7. Item 7: Heat sensors above the new classroom ceilings**

*Direction: District Direction*

**Reason: Heat sensors were needed above the ceilings in the 6 new classroom buildings.**

*Net change to contract amount is as follows:*

Contract Sum: **\$8,555**

Contract Time: 0 Days

Attachments: PCO #35R revised from contractor, November 15, 2021

**8. Item 8: New 600-amp breaker to feed Admin Building**

*Direction: District Direction*

**Reason: A 600-amp was installed versus pulling in all new wires.**

*Net change to contract amount is as follows:*

Contract Sum: **\$4,949**

Contract Time: 0 Days

Attachments: PCO #36R revised from contractor, November 15, 2021

**9. Item 9: Covid-19 Shutdown impact**

*Direction: District Direction*

**Reason: The School Board shut down construction for approximately 1 month.**

*Net change to contract amount is as follows:*

Contract Sum: **\$17,840**

Contract Time: 0 Days

Attachments: PCO #37R revised from contractor, November 15, 2021

**10. Item 10: Credit for valve not relocated at new ADA ramp**

*Direction: District Direction*

**Reason: The District decided to leave the existing water valve in its original location.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$2,811)**

Contract Time: 0 Days

Attachments: PCO #38 from contractor, July 14, 2020

**11. Item 11: Credit for mulch not installed**

*Direction: District Direction*

**Reason: The District decided to not have mulch installed in 1 area.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$318)**

Contract Time: 0 Days

Attachments: PCO #39R revised from contractor, November 15, 2021

**12. Item 12: Borel Ave. driveway re-design**

*Direction: District Direction*

**Reason: During the Fire Department's review, the small parking lot design was revised to allow for fire apparatus clearances and access.**

*Net change to contract amount is as follows:*

Contract Sum: **\$18,526**  
Contract Time: 0 Days  
Attachments: PCO #40R revised from contractor, February 10, 2021

**13. Item 13: Condenser pad for electrical/IDF room split system.**

*Direction: District Direction*

**Reason: The condenser unit originally was going to be placed on dirt.**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,126**  
Contract Time: 0 Days  
Attachments: PCO #41R revised from contractor, March 1, 2021

**14. Item 14: Resign of the Fire Riser**

*Direction: District Direction*

**Reason: During the Fire Department's review, the design of the fire riser location was revised to allow for fire apparatus clearances and access.**

*Net change to contract amount is as follows:*

Contract Sum: **\$7,784**  
Contract Time: 0 Days  
Attachments: PCO #42R revised from contractor, March 1, 2021

**15. Item 15: Regrade and asphalt parts of the mid-level playground**

*Direction: District Direction*

**Reason: Some of the existing asphalt was damaged during construction and some asphalt was in poor condition prior to construction.**

*Net change to contract amount is as follows:*

Contract Sum: **\$67,758**  
Contract Time: 0 Days  
Attachments: PCO #43R revised from contractor, March 3, 2021

**16. Item 16: Water pressure test**

*Direction: District Direction*

**Reason: The design team was unable to perform a water pressure test prior to bid time.**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,777**  
Contract Time: 0 Days  
Attachments: PCO #44R revised from contractor, March 1, 2021

**17. Item 17: Tamper switch**

*Direction: District Direction*

**Reason: The revised fire riser design required a tamper switch be tied into the Fire Alarm system.**

*Net change to contract amount is as follows:*

Contract Sum: **\$708**

Contract Time: 0 Days

Attachments: PCO #45R revised from contractor, March 1, 2021

**18. Item 18: Interior ramp and walkway modifications**

*Direction: District Direction*

**Reason: Elevations were not obtained before area was designed causing changes to be made during construction.**

*Net change to contract amount is as follows:*

Contract Sum: **\$26,794**

Contract Time: 0 Days

Attachments: PCO #46R revised from contractor, November 15, 2021

**19. Item 19: Credit for work not performed at the school entry and existing ADA ramp.**

*Direction: District Direction*

**Reason: District performed this work under another contract.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$22,202)**

Contract Time: 0 Days

Attachments: PCO #47R revised from contractor, March 10, 2021

**20. Item 20: Construction entry**

*Direction: District Direction*

**Reason: American Modular requested that the driveway entry approach be gentler and wider.**

*Net change to contract amount is as follows:*

Contract Sum: **\$9,042**

Contract Time: 0 Days

Attachments: PCO #48R revised from contractor, March 10, 2021

**21. Item 21: Credit for fencing not installed.**

*Direction: District Direction*

**Reason: The fencing in this area was redundant.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$7,289)**

Contract Time: 0 Days

Attachments: PCO #49R revised from contractor, November 15, 2021

**22. Item 22: Credit for not applying weed killer**

*Direction: District Direction*

**Reason: The weed killer was not applied.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$777)**

Contract Time: 0 Days

Attachments: PCO #50R revised from contractor, November 15, 2021

**23. Item 23: Credit for not performing electrical training**

*Direction: District Direction*

**Reason: This training was not needed.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$815)**

Contract Time: 0 Days

Attachments: PCO #51R revised from contractor, November 15, 2021

**24. Item 24: Credit for the narrower gate widths**

*Direction: District Direction*

**Reason: Narrower gates were installed than what was specified.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$92)**

Contract Time: 0 Days

Attachments: PCO #52R revised from contractor, November 15, 2021

**25. Item 25: Credit for the AD 300 lock prep and installation on gates**

*Direction: District Direction*

**Reason: Gates were installed without the AD 300 lock prep.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$1,002)**

Contract Time: 0 Days

Attachments: PCO #53R revised from contractor, November 15, 2021

**26. Item 26: Credit for an entry sign be mounted on fence in lieu of on a pole.**

*Direction: District Direction*

**Reason: District decided to allow the sign to be mounted on the fence instead of a pole.**

*Net change to contract amount is as follows:*

Contract Sum: **(\$682)**

Contract Time: 0 Days

Attachments: PCO #54R revised from contractor, November 15, 2021

**27. Item 27: Survey and repair compressors on existing building.**

*Direction: District Direction*

**Reason: During the PG&E new service install, the electrical phasing got reversed at the main switchgear.**

*Net change to contract amount is as follows:*

Contract Sum: **\$3,424**

Contract Time: 0 Days

**28. Item 28: Mid-Terrace Play Court Restriping Allowance**

*Direction: District Direction*

**Reason: The original bid included an allowance for potential restriping work .**

*Net change to contract amount is as follows:*

Contract Sum: **(\$30,000)**

Contract Time: 0 Days

**Grand Total: \$158,722**

The Original Construction Contract Sum was: \$6,506,000.00

Net change by previously authorized Change Orders: \$231,667.45

The Construction Contract Sum prior to this Change Order was: \$6,737,667.45

The Construction Contract Sum will be **increased** by this Change Order by: **\$158,722**

The New CONSTRUCTION Contract Sum including this Change Order will be: \$6,896,389.45

Total percentage of Change Order amounts including this Change Order to the original construction contract to date: 6.00%

The Date of Substantial Completion is currently: December 3, 2021

The Contract Time will be modified by this Change Order by: **0 days**

**Architect****Contractor****Inspector of Record**

DocuSigned by:

*Michael Schöen*

Signature

By: Michael SchöenDate: 11/19/2021

DocuSigned by:

*Dan Oliver*

Signature

By: Dan OliverDate: 11/18/2021

DocuSigned by:

*Kory Gilbert*

Signature

By: Kory GilbertDate: 11/18/2021**Recommended by:****SMFCSD Project Manager****Dir. Of Facilities****Chief Business Official**

DocuSigned by:

*Bob Price*

Signature

By: Bob PriceDate: 11/19/2021

DocuSigned by:

*Amy Ruffo*

Signature

By: Amy RuffoDate: 11/19/2021

Signature

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

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