

CITY OF SAN MATEO  
PUBLIC WORKS DEPARTMENT  
330 WEST 20TH AVENUE  
SAN MATEO, CA 94403  
(650) 522-7300

CONTRACT CHANGE ORDER #2

PROJECT: King Fire Alarm

TO: Newton Construction and Management, Inc.  
2436 Broad Street  
San Luis Obispo, CA 93401

CONTRACT CHANGE ORDER NO. 2

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PO/SCON No. 0000892 Date 7/15/2024  
Fund 590  
Cost Center Facilities  
Spend Category Other Contractual Services

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on your contract.

DESCRIPTION OF WORK

Following is a description of work to be done, estimate of quantities, and prices to be paid.

On November 20, 2023, City Council awarded a construction contract to Newton Construction, Inc. to install a Fire Alarm System at the King Recreation Center in the amount of \$182,702.25. In May 2024, Change Order No. 1 was issued in the amount of \$49,707.01. This Change Order No. 2 is for additional items not included in the base bid, as follows:

- |   |             |
|---|-------------|
| 1. Additional Fire Alarm Equipment      | \$14,900.00 |
| 2. Mechanical Equipment                 | \$71,503.00 |
| 3. Labor to install roof top unit (RTU) | \$86,950.48 |

Total cost of change not to exceed: \$173,353.48

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 0 days extension of time will be allowed.

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

Contractor (Newton Construction and Management, Inc.)

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

Title: \_\_\_\_\_

DISTRIBUTION: Purchasing, City Clerk, Contractor, Construction Manager,  
Project Analyst, Project File

STATEMENT OF ACCOUNT

Original Contract Price	\$182,702.25
Previous Change Orders	\$49,707.01
Total to date	\$232,409.26
This Change Order	\$173,353.48

Revised Contract Price \$405,762.74

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

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

Matt Fabry, Public Works Director

NOTE: This change order is not effective until approved by the Public Works Director.