



**SAN MATEO-FOSTER CITY  
SCHOOL DISTRICT**

## Change Order

**Project:** **Foster City Elementary School**  
San Mateo-Foster City School District

Change Order Number: **002**  
SMFCSD Contract No: **2732-19**  
SMFCSD Project No: **16-1260**

**Owner:** **San Mateo-Foster City School District**  
1170 Chess Drive  
Foster City, CA 94404

DSA File No.  
OPSC No. **N/A**

**Contractor:** C. Overaa & Co.  
200 Parr Blvd.  
Richmond, CA 94801

Date of Issuance: ~~03/11/2020~~

06/12/2019



**Contract for:** **Foster City Elementary School**

*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: District's PCO#010 Utility Water Meters**

**Direction:** *District Direction*

**Reason:** As per ASI-006, RFI#048, and plan page 6/C10.5; the original drawings noted that the water meters were to be provided by the District, not by general contractor.

*Net change to contract amount is as follows:*

Contract Sum: **\$7,842.66**

Contract Time: **0 Days**

Attachments: **Overaa's PCO#008, Receipt from City of Foster City's Water Department, RFI#048.**

**2. Item 2: District's PCO#016 Furnish and Install New Soil Vapor Monitoring Wells**

**Direction:** *District Direction*

**Reason:** Per ASI#013 dated 09/09/2019 Overaa to install (8) new Soil Vapor Monitoring Wells.

*Net change to contract amount is as follows:*

Contract Sum: **\$17,128.00**

Contract Time: **0 Days**

Attachments: Overaa's COR#016, AEI's original quote, M&N Consulting Services (Surveying) original quote, and ASI-013.

3. **Item 3: District's PCO#017 Elimination of Asphalt Primer**  
*Direction: District Direction*  
**Reason: Negotiation with District on elimination of the primer/prime oil the Asphalt Primer.**

*Net change to contract amount is as follows:*

Contract Sum: **Credit (-\$8,200.00)**  
Contract Time: **0 Days**  
Attachments: **Overaa's COR#017 and RFI#068.**

4. **Item 4: District's PCO#008.1 Revised/Negotiated Missing Light Pole Base Detail**  
*Direction: District + HMC + Overaa negotiated cost as of 2/27/20.*  
**Reason: Missing Light Pole Base Details not in Drawings**

*Net change to contract amount is as follows:*

Contract Sum: **\$42,946.00**  
Contract Time: **0 Days**  
Attachments: **Overaa's COR#008.1, ASI#016, and RFI#026**

5. **Item 5: District's PCO#018 DTSC Report for Vapor Barrier Mitigation Inspection**  
*Direction: District Direction/Request*  
**Reason: According to DTSC's compliance, District requested Overaa to consult with AEI directly as a consulting company to observe and verify that the Vapor Barriers are installed correctly along with an issued report to be submitted to DTSC.**

*Net change to contract amount is as follows:*

Contract Sum: **\$5,824.00**  
Contract Time: **0 Days**  
Attachments: **Overaa's COR#018, AEI's final invoicing, AEI's Field Report and tags.**

7. **Item 6: District's PCO# 013.1 Revised/Negotiated Low-Voltage Electrical for Drop Down Gates**  
*Direction: District + HMC + Overaa negotiated cost as of 2/27/20.*  
**Reason: Missing Low-Voltage Electrical from drawings.**

*Net change to contract amount is as follows:*

Contract Sum: **\$26,799.00**  
Contract Time: **0 Days**  
Attachments: **Overaa's COR#013.1, ASI#016, RFI#026.**

8. **Item 7: District's PCO# 027 Revisions and Clarifications on Plumbing for Restroom and Sink Details**  
*Direction: District Direction*  
**Reason: Revisions to the restroom/sinks with credit from original to new schedule**

*Net change to contract amount is as follows:*

Contract Sum: **\$1,190.91**  
Contract Time: **0 Days**

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Attachments: Overaa's COR#027, and ASI#026

9. Item 8: District's PCO# 028 Wheelchair Lift 2-Way Communication Telephone

Direction: RFI#077 and Submittal #076 Responses/ District's Direction

Reason: State compliances

Net change to contract amount is as follows:

Contract Sum: \$6,223.00

Contract Time: 0 Days

Attachments: Overaa's COR#028, RFI#077, Submittal #076

The Original Contract Sum was:	\$29,998,000.00
Net change by previously authorized Change Orders:	\$58,094.93
The Contract Sum prior to this Change Order was:	\$30,056,094.93
The Contract Sum will be <b>increased</b> by this Change Order by:	\$99,753.57

**THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$30,155,848.50**

Total percentage of Change Order amounts to the original contract sum to date:

~~1.00%~~  
0.53%

755

The Date of Substantial Completion is currently:  
(Based on **01/11/2021**) Notice to Proceed):

January 11, 2021

The Contract Time will be modified by this Change Order by:

0 Days

The Date of Substantial Completion as of the date of this Change Order is therefore now, without further adjustment, to be:

January 11, 2021

<u>HMC Architects</u>	<u>C. OVERAA &amp; CO</u>	
Architect	Contractor	Owner
<u>Judy Krall</u>	<u>Alan Chan</u>	
Signature	Signature	Signature
By: <u>Judy Krall</u>	By: <u>ALAN CHAN</u>	By: _____
Date: <u>3/11/2020</u>	Date: <u>3/11/2020</u>	Date: _____

Recommended by:

SMFCSD Project Manager

Construction Manager

Inspector of Record

KEVIN SANDERS

KEVIN SANDERS

ALAN ADAMS

San Mateo-Foster City School District

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Signature

By: 

Date: 3-11-20

Signature

By: 

Date: 3-11-20

Signature

By: 

Date: 3/11/20