



**SAN MATEO-FOSTER CITY
SCHOOL DISTRICT**

Change Order

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

Change Order Number: **004**
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: **7/31/2020**

Contract for: **Beach Park 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#039 PG&E Bell Hole Requirements for Gas Line Tie In**
Direction: **District's Direction**

Reason: **PG&E Green Book Standards due to existing conditions**

Net change to contract amount is as follows:

Contract Sum: **\$4,954.13**

Contract Time: **0 Days**

Attachments: **Overaa's COR#039, Back-up from Kingdom Pipelines, Inc., C.34 Water Plan, PG&E Section 2 – Typical Bell Hole Depth, ASI#010, RFI#128, cut sheets from CRS with and back-up.**

2. **Item 2:** **PCO#042.1ASI-045R1 Revised Door Hardware Groups & Group Index**
Direction: **District + HMC**

Reason: **Revisions to the different lock sets and door hardware.**

Net change to contract amount is as follows:

Contract Sum: **\$6,032.52**

Contract Time: **0 Days**

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Attachments: Overaa's COR#042.1, BK Mill Back-up, National Glass Back-up, ASI-045R1

3. **Item 3: PCO#044.1 RFI-124 and ASI-031 – Open in Wood Framed Shear Walls (T&M)**

Direction: District Direction

Reason: Details allow openings up to 14-12" square, and no other details for conditions with larger openings. Mechanical ducts throughout the project are larger than 14-1/2", and RFI-124 was asked and provided an answer to direct how to frame bigger openings. Thus, framing the openings larger than 14-1/2" which were not originally included in the design drawings. This was directed to proceed under T&M.

Net change to contract amount is as follows:

Contract Sum: **\$10,453.62**

Contract Time: **0 Days**

Attachments: **Overaa's COR#044, RHI Back-up, T&M Tags as back-up**

4. **Item 4: PCO#046 RFI-141 Added HB-1 Wall Hydrants**

Direction: District + HMC's Direction

Reason: Adding (11 qty.) Hose Bibs as shown on plumbing drawings.

Net change to contract amount is as follows:

Contract Sum: **\$20,127.35**

Contract Time: **0 Days**

Attachments: **Overaa's COR#041, Dinelli Plumbing's Back-up, RFI#141**

5. **Item 5: PCO#050 Building B Fire Sprinkler Wall Hangers**

Direction: District Direction

Reason: Per RFI#166. Originally the drawings required to provide details for sprinkler lines to be supported by hangers attached to above framing. However no framing exist above the 4" main lines along gridlines B4-B6 and B8-B10.

Net change to contract amount is as follows:

Contract Sum: **\$3,086.07**

Contract Time: **0 Days**

Attachments: **Overaa's COR#050, Marquee Fire Protection Back-up, RFI#166.**

6. **Item 6: PCO#061 ASI-039 and ASI-049 Revisions at Kinder Classroom (Turn Key)**

Direction: District's Direction

Reason: Per ASI-039 and ASI-049, revisions to Kinder Classroom areas including added glazing, plumbing and electrical additions, elimination of casework.

Net change to contract amount is as follows:

Contract Sum: **\$27,165.60**

Contract Time: **0 Days**

Attachments: **Overaa's COR#061, Dinelli Plumbing Back-up, Fremont Millwork Back-up, National Glass Back-up, RHI Back-up, Wilhite Back-up, ASI-039 and ASI-049.**

7. **Item 7: PCO#063 Additional Public Right of Way Work (T&M)**

Direction: District Direction

Reason: PROW work installed per civil drawings on C10.2. Public Works required all work to confirm with their latest and greatest details, of which we never had per contract documents.

Net change to contract amount is as follows:

Contract Sum: \$6,610.40

Contract Time: 0 Days

Attachments: Overaa's COR#063, Overaa's T&M Tags, Landavazo Bros T&M Tags, Public Work's NW Corner Curb Ramp Detail, and Standard Curb and Gutter Dwg.

8. Item 8: PCO#064 ASI-038 Armstrong VCT Flooring

Direction: District's Direction

Reason: Per ASI-038 Changes to the finish schedule for resilient tile flooring for VCT1 thru VCT7.

Net change to contract amount is as follows:

Contract Sum: \$14,895.56

Contract Time: 0 Days

Attachments: Overaa's COR#060, BT Mancini Back-up, Overaa's Back-up

9. Item 9: PCO #014.2 Deletions of Site Lighting Bollards

Direction: District's Direction

Reason: Overaa to eliminate all site lighting bollards from scope of work.

Net change to contract amount is as follows:

Contract Sum: (\$65,000.00)

Contract Time: 0 Days

Attachments: Overaa's PCO#014.2 (negotiated), Wilhite's back-up, ASI-021

The Original Contract Sum was:	\$29,998,000.00
Net change by previously authorized Change Orders:	\$374,129.49
The Contract Sum prior to this Change Order was:	\$30,372,129.49
The Contract Sum will be increased by this Change Order by:	\$28,325.25

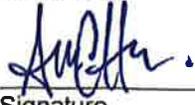
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$ 30,400,454.74

Total percentage of Change Order amounts to the original contract sum to date: 1.34%

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

HMC Architects	C. OVERAA	
Architect	Contractor	Owner
		
Signature	Signature	Signature

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By: Judy Krall

By: _____

By: _____

Date: 7/17/2020

Date: _____

Date: _____

Recommended by:

SMFCSD Project Manager

Construction Manager

Inspector of Record







Signature

Signature

Signature

By: Kevin Sanders

By: Kevin Sanders

By: Rachel Adams P.E.
DSA 10R #2806 cl. 1

Date: 7-20-20

Date: 7-20-20

Date: 7/17/20