



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

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

Change Order Number: **005**
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: **8/20/20**

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:

- Item 1: District's PCO#0045 Pandemic Shutdown for Month of April Covering General Conditions, Scaffolding Rental, and Time Extension**

Direction: District's Direction

Reason: District's direction to shut down the jobsite for (36) working days

Net change to contract amount is as follows:

Contract Sum: **\$118,643.55**

Contract Time: **36 Days**

Attachments: **Overaa's COR#045+ Compensation of Delay as noted from Spec Manual, Scaffold Solution's Monthly billing cost, Overaa's Original Approved SOV/Pay App.**

- Item 2: District's PCO#047 for Electrical F3 Lighting Fixtures**

Direction: District Direction

Reason: F3 Lighting Fixtures Above Sink Alcove, Total of (4) Revised and Reordering due to Length

Net change to contract amount is as follows:

Contract Sum: **\$2,448.82**

Contract Time: **0 Days**

Attachments: **Overaa's COR#047, Wilhite Electric's Back-up, Rexel – Wilhite's Vendor back-up**

3. **Item 3: PCO#048.1 Revised Drop Down Soffit on BD Line for Added Top Plate Track**

Direction: District/HMC's Direction

Reason: Per RFI#144 returned on 4/01/2020 – Add Material for Top Track Plate Only

Net change to contract amount is as follows:

Contract Sum: **\$1,325.24**

Contract Time: **0 Days**

Attachments: **Overaa's COR#048.1, Harrison Drywall Backup, RFI#144**

4. **Item 4: District's PCO#053.2 ASI018R1 – Technology Additions (#1-3)**

Direction: District Direction

Reason: Per district's direction as issued on ASI-018R1 – Technology Additions for

Items #1-3 for raceways only/camera and cable credit.

Net change to contract amount is as follows:

Contract Sum: **(\$10,118.46)**

Contract Time: **0 Days**

Attachments: **Overaa's COR#053, Wilhite Electric's Back-up, Wilhite's subcontractor – Security Integration's back-up, ASI-018R1**

5. **Item 5: District's PCO#054.2 ASI018R1-Technology Additions (Item #4, Option 1)**

Direction: District's Direction

Reason: Per district's direction as issued on ASI-018R1 – Technology Additions for

Note #4A, Cost Option #1 – Speakers, Back Boxes, Conduits, and Cabling

Net change to contract amount is as follows:

Contract Sum: **\$35,805.93**

Contract Time: **0 Days**

Attachments: **Overaa's COR#054, Wilhite Electric's Back-up, Wilhite's subcontractor – Security Integration's back-up, ASI-018R1**

6. **Item 6: District's PCO#057 ASI018R1-Technology Additions (Item #5, Option 2)**

Direction: District Direction

Reason: Per district's direction as issued on ASI-018R1 – Technology Additions for

Note #5B, Cost Option #2 – Back Boxes and Conduits for (2) WAPS

Net change to contract amount is as follows:

Contract Sum: **\$4,848.17**

Contract Time: **0 Days**

Attachments: **Overaa's COR#057, Wilhite Electric's Back-up, Wilhite's subcontractor – Security Integration's back-up, ASI-018R1**

7. **Item 7: PCO#066 Per RFI-242 Additional (12) Upright Sprinklers at B143**

Direction: District's Direction

Reason: Per RFI#242 returned on 7/22/20

Net change to contract amount is as follows:

Contract Sum: **\$3,339.95**

Contract Time: **0 Days**

Attachments: Overaa's COR#066, Marquee Fire Protection Back-up, and RFI#242

8. Item 8: Allowance Expenditure Directive Form #004 for Walkway Canopy (3 Bays) Between Gridlines BD and BH.1

Direction: District's Direction

Reason: Overaa honored bid days's bid for \$117,000.00 for Canopy work between BD and BH.1. Overaa was directed to allocate \$91,000.00 of the budget allowance and the remaining \$26,000.00 to be covered under District's PCO#052

Net change to contract amount is as follows:

Contract Sum: \$26,000.00 plus Allowance Expenditure Directive #004 (AED#004)

Contract Time: 0 Days

Attachments: AED#004, District's PCO#052

9. Item 9: PCO#067.1 Per ASI-061 for Revision to Door Schedule

Direction: District's Direction

Reason: Per (Draft) ASI-061 dated 07/21/20

Net change to contract amount is as follows:

Contract Sum: \$6,268.42

Contract Time: 0 Days

Attachments: Overaa's COR#067, BK Mill & Fixture Back-up, National Glass Back-up and ASI-061.

The Original Contract Sum was: \$29,998,000.00
 Net change by previously authorized Change Orders: \$402,454.67
 The Contract Sum prior to this Change Order was: \$30,400,454.67
 The Contract Sum will be **increased** by this Change Order by: \$188,561.62

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: **\$30,589,016.29**

Total percentage of Change Order amounts to the original contract sum to date: 1.97%

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: **36 Days**

The Date of Substantial Completion as of the date of this Change Order is therefore now, without further adjustment, to be: **February 16, 2021**

<p>HMC Architects</p> <p>_____ Architect</p>	<p>C. OVERMAN & CO.</p> <p>_____ Contractor</p>	<p>_____ Owner</p>
<p><i>Judy Krall</i></p> <p>_____ Signature</p>	<p><i>[Signature]</i></p> <p>_____ Signature</p>	<p>_____ Signature</p>
<p>By: <u>Judy Krall</u></p>	<p>By: <u>ALAN CHAN</u></p>	<p>By: _____</p>
<p>Date: <u>8/21/2020</u></p>	<p>Date: <u>8/21/20</u></p>	<p>Date: _____</p>

Recommended by:

<p>SMFCSD Project Manager</p> <p>_____ Signature</p>	<p>Construction Manager</p> <p>_____ Signature</p>	<p>Inspector of Record</p> <p>_____ Signature</p>
<p>By: <u>Kevin Sanders</u></p>	<p>By: <u>Kevin Sanders</u></p>	<p>By: <u>Rachel Adams Project Inspector</u> <u>DSA Class #1, #2866</u></p>
<p>Date: <u>8/24/20</u></p>	<p>Date: <u>8/24/20</u></p>	<p>Date: _____</p>

San Mateo-Foster City School District

Project No. 16-1260
 Contract No. 2732-19
 Change Order no. 05
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