



**SAN MATEO-FOSTER CITY  
SCHOOL DISTRICT**

## Change Order

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

**Change Order Number:** **007**  
**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:** 11/20/20 11/20/20 kes

**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#077.1 RFI-285 Relocation of Fire Sprinkler at Building A**  
**Direction:** District's Direction  
**Reason:** District's Request of Lowering Sprinkler Line  
  
*Net change to contract amount is as follows:*  
**Contract Sum:** **\$13,500.00**  
**Contract Time:** **0 days**  
**Attachments:** Overaa's COR#077, Subcontractor's Back-up, RFI-285
- Item 2: District's PCO#076.1 RFI-269 Redesign and Rerouting of 4" Storm Drain Line at Canopy Footings between Buildings B and C**  
**Direction:** District Direction  
**Reason:** District's Request  
  
*Net change to contract amount is as follows:*  
**Contract Sum:** **\$10,500.00**  
**Contract Time:** **0 Days**  
**Attachments:** Overaa's COR#076, Subcontractor's Back-up, RFI-269
- Item 3: PCO#072.2 ASI-069 and RFI#271.1 Mechanical Post (added Required Blocking)**  
**Direction:** District/HMC's Direction  
**Reason:** Per ASI-069 and RFI#271.1

San Mateo-Foster City School District

Project No. 16-1260  
Contract No. 2732-19  
Change Order no. 07

Net change to contract amount is as follows:

Contract Sum: \$7,204.77  
Contract Time: 0 Days  
Attachments: Overaa's COR#072, Subcontractor's Back-up, ASI-069 and RFI#27.1

- 4. Item 4: District's PCO#081.2 RFI#296 Additional Flow Switches  
Direction: District Direction  
Reason: RFI#296

Net change to contract amount is as follows:

Contract Sum: \$5,682.89  
Contract Time: 0 Days  
Attachments: Overaa's COR#081, Subcontractor's Back-up, RFI#296

- 5. Item 5: COVID Impacts from May 4, 2020 through Substantial Completion of February 16, 2021  
Direction: District's Direction  
Reason: COVID Pandemic

Net change to contract amount is as follows:

Contract Sum: \$152,450.12  
Contract Time: 0 Days  
Attachments: Overaa's COR#070, Overaa's Back-up, Subcontractor's Back-up, Overaa's CSO Protocol Report

The Original Contract Sum was: \$29,998,000.00  
Net change by previously authorized Change Orders: \$668,707.30  
The Contract Sum prior to this Change Order was: \$30,666,707.34  
The Contract Sum will be increased by this Change Order by: \$189,337.78

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$30,856,045.12

Total percentage of Change Order amounts to the original contract sum to date: 2.86%

The Date of Substantial Completion is currently: (Based on (07/29/2019) Notice to Proceed):

January 11<sup>th</sup> - (10)  
~~February 16, 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:

February 16, 2021

**HMC** Architects

Architect

**C. OVERAA & CO.**

Contractor

Owner

Judy Krall  
Signature

[Signature]  
Signature

Signature

By: Judy Krall

By: CHRISTOPHER MARSHALL

Date: Nov. 4, 2020

Date: 11/4/20

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

Recommended by:

**SMFCSD Project Manager**

**Construction Manager**

**Inspector of Record**

[Signature]  
Signature

[Signature]  
Signature

[Signature]  
Signature

By: Kevin Sanders

By: Kevin Sanders

By: RALPH ADAMS, Project Ins. Record  
DSA CLASS 1, # 22664

Date: 11/05/20

Date: 11/05/20

Date: 11/05/20