



**SAN MATEO-FOSTER CITY
SCHOOL DISTRICT**

Change Order

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

Change Order Number: **009**
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: **03/12/2021**

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#074.1 Fencing Revisions based off ASI-058 (adds and credits)**
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: **\$54,847.91**
Contract Time: **No change**
Attachments: **Overaa's COR#074.0, Overaa's Back-up, AAA Fencing Back-up, and ASI-058 dated 06/30/2020.**

2. **Item 2: District's PCO#086.0 resolving the Duct Sox Conflict at Building A per RFI#324**
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: **\$2,778.41**
Contract Time: **No change**
Attachments: **Overaa's COR#086.0, Overaa's Back-up, Marquee Fire's Back-up, and ASI-073 dated 12/08/2020.**

3. **Item 3: District's PCO#091.1 Split Cost for the PG&E Gas Division Repair Leak Issue on 12/03/20**
Direction: District's Direction
Reason: District's Request

San Mateo-Foster City School District

Project No. 16-1260
Contract No. 2732-19
Change Order no. 09
Page 1 of 4

Net change to contract amount is as follows:

Contract Sum: **\$1,111.25**
Contract Time: **No change**
Attachments: **Overaa's COR#091.0, Overaa's Back-up, Incident Reports from Overaa and subcontractor, and PG&E's Back-up.**

4. **Item 4: District's PCO#085.2 RFI#106.0 Roof Drain and Downspout Tie-in to Storm Drain**
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: **\$13,926.27**
Contract Time: **No change**
Attachments: **Overaa's COR#085.0, Overaa's Back-up, Dinelli Fencing Back-up, and RFI#106.0**

5. **Item 5: District's PCO#092.0 RFI#392.2 Kitchen Combi-Oven Conflict**
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: **\$9,202.84**
Contract Time: **No change**
Attachments: **Overaa's COR#092.0, Overaa's Back-up, CRS Back-up, Wilhite Electric Back-up, Dinelli Back-up, and RFI-329.2 returned 1/20/2021.**

6. **Item 6: District's PCO#093.0 ASI-068 Revised Gate Hardware and New Gates**
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: **\$33,386.64**
Contract Time: **No change**
Attachments: **Overaa's COR#093.0, Overaa's Back-up, AAA Fencing Back-up, and ASI-068.**

7. **Item 7: AED#005 CM Discretionary Allowance of \$25,000.00**
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: **(\$25,000.00)**
Contract Time: **No change**
Attachments: **AED#005 District's Document 00 63 40, Overaa's Contract Allowance #005 Release Form**

The Original Contract Sum was: **\$29,998,000.00**
Net change by previously authorized Change Orders: **\$2,216,073.35**
The Contract Sum prior to this Change Order was: **\$32,214,073.35**
The Contract Sum will be **increased** by this Change Order by: **\$90,253.32**

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: **\$32,304,326.67**

Total percentage of Change Order amounts
to the original contract sum to date: **7.69%**

The Date of Substantial Completion is currently:
Based on **(01/21/21 BOARD Approved Change Order #8)** **April 15, 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: **April 15, 2021**

Architect

Contractor

Owner

San Mateo-Foster City School District

**Project No. 16-1260
Contract No. 2732-19
Change Order no. 09
Page 3 of 4**

Judy Krall
Signature **HMC** Architects

By: Judy Krall

Date: 2/24/2021

[Signature]
Signature

By: Christopher Manning

Date: 2/24/21

Signature

By: _____

Date: _____

Recommended by:

SMFCSD Project Manager

[Signature]
Signature

By: Kevin Sanders

Date: 2-24-2021

Construction Manager

[Signature]
Signature

By: Kevin Sanders

Date: 2-24-21

Inspector of Record

[Signature]
Signature

By: RAZON ADAMS, Project Insp.
OSA C13 #2866

Date: 2/24/21