



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

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

Change Order Number: **010**
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: **05/21/2021**

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:

- Item 1:** **District's PCO#087.1 ASI#072 Additional Intrusion Alarm Keypad**
Direction: **District's Direction**
Reason: **District's Request**

Net change to contract amount is as follows:

Contract Sum: **\$4,755.27**
Contract Time: **No change**
Attachments: **Overaa's COR#087.0, Overaa's Back-up, Wilhite Electric's Back-up, and ASI#072**

- Item 2:** **District's PCO#088.1 RFI#337 Revised Cabinet Racks**
Direction: **District's Direction**
Reason: **District's Request**

Net change to contract amount is as follows:

Contract Sum: **\$7,707.85**
Contract Time: **No change**
Attachments: **Overaa's COR#088.0, Overaa's Back-up, Wilhite Electric's Back-up, RFI#337**

- Item 3:** **District's PCO#094.1 RFI#358 Revised Type B1 Light Fixture to B3 Light Fixtures**
Direction: **District's Direction**
Reason: **District's Request**

Net change to contract amount is as follows:

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Contract Sum: \$18,209.82
Contract Time: No change
Attachments: Overaa's COR#094.1, Overaa's Back-up, Wilhite Electric's Back-up, RFI#358

4. **Item 4:** District's PCO#095.0 RFI#380.0 Unforeseen Condition of Existing Transite Pipe at Walkway Canopy
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$2,344.65
Contract Time: No change
Attachments: Overaa's COR#095.0, Overaa's Back-up, R.B. Constriction's Back-up, RFI#380

5. **Item 5:** District's PCO#096.1 Credit for the elimination of the installation of TV Mounts
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: (\$3,948.60)
Contract Time: No change
Attachments: Overaa's COR#096.0, Overaa's Back-up, Wilhite Electric's Back-up

6. **Item 6:** District's PCO#098.0 RFI#392.0 and RFI#392.1 Redwood Fence Off Set Revisions and Added Redwood Fence Gates
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$8,984.48
Contract Time: No change
Attachments: Overaa's COR#102.0, Overaa's Back-up, Mission City Rebar's Back-up, Richard Hancock Back-up, and RFI#392.0 and RFI#392.1.

7. **Item 7:** District's PCO#099.1 Weather and Rain Impact Delay Claims
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$0.00
Contract Time: 9 Calendar Days
Attachments: Overaa's COR#099.0 and Overaa's Weather Delays

8. **Item 8:** District's PCO#100.0 District's Direction to Eliminate 180'LF of 8' Tall Chain Link and Add Slats at 6' Tall Chain Link
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: (\$8,827.37)
Contract Time: No change
Attachments: Overaa's COR#100.0, Overaa's Back-up, AAA Fencing's Back-up

9. Item 9: District's PCO#102.0 ASI#077R Additional Building C Signage

Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$2,044.87

Contract Time: No change

Attachments: Overaa's COR#102.0, Mr. Sign's Back-up, ASI#077R

10. Item 10: District's PCO#103.1 RFI#398.0 Additional Area Drain

Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$5,250.50

Contract Time: No change

Attachments: Overaa's COR#103.0, Overaa's Back-up, Kingdom Pipeline Inc.'s Back-up, RFI#398.0

11. Item 11: District's PCO#105.0 RFI#407.0 Additional Electrical Outlet for Combi-Ovens

Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$4,131.48

Contract Time: No change

Attachments: Overaa's COR#105.0, Overaa's Back-up, Wilhite Electric's Back-up, RFI#407.0

12. Item 12: ASI-079R2 and Email Agreement between C. Overaa & Co. (Chris Manning) and San Mateo-Foster City School District (Tish Busselle)

Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$0.00

Contract Time: May 5, 2021 for Bldg. A, B, C occupancy. May 18, 2021 for landscaping, library ceiling tiles, and asphalt striping

Attachments: Overaa's Email 4/26/21 with SM-FC School District

13. Item 13: ASI-082 Elimination of Landscape at Recreational Area

Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$(26,035.23)

Contract Time: No change

Attachments: Overaa's COR#111.0, Overaa's Back-up, RMT's Back-up, ASI-082

14. Item 14: ASI-083 Elimination of the Programing and Testing of the AV System at Classrooms

Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: **\$(1,974.30)**

Contract Time: **No change**

Attachments: **Overaa's COR 112.0, Overaa's Back-up, Wilhite and McKinley's Back-up, ASI-083.0**

The Original Contract Sum was: **\$29,998,000.00**

Net change by previously authorized Change Orders: **\$2,306,326.67**

The Contract Sum prior to this Change Order was: **\$32,304,326.67**

The Contract Sum will be **increased** by this Change Order by: **\$12,643.42**

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: \$32,316,970.09

Total percentage of Change Order amounts
to the original contract sum to date: **7.73%**

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

The Contract Time will be modified by this Change Order by: **May 18, 2021**

The Date of Substantial Completion as of the date of this Change Order is
therefore now, without further adjustment, to be: **May 18, 2021**

Architect **HMC** Architects

Contractor **OVERALL**

Owner

Judy Krall
Signature

Christopher Manning
Signature

Signature

By: Judy Krall

By: Christopher Manning

By: _____

Date: 5/10/2021

Date: 5/10/21

Date: _____

Recommended by:

SMFCSD Project Manager

Construction Manager

Inspector of Record

[Signature]
Signature

Signature

[Signature]
Signature
Rachel Adams, Project Inspector
By: DSA class 1, #2866

By: _____

By: _____

By: _____

Date: 05/11/2021

Date: _____

Date: 5/10/2021