



SAN MATEO-FOSTER CITY SCHOOL DISTRICT

Change Order

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

Change Order Number: **011**
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: **10/28/2021**

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#110.1 ASI-070 and RFI#398.0 Walkway and ADA Ramp Additions**
Direction: **District's Direction**
Reason: **District's Request**

Net change to contract amount is as follows:

Contract Sum: **\$4,142.15**
Contract Time: **No change, additional work**
Attachments: **Overaa's COR#110.0, Overaa's Back-up, and Interstate's back-up**

- Item 2:** **District's PCO#113.0 Credit to Relocate (1) Receptacle at B143**
Direction: **District's Direction**
Reason: **District's Request**

Net change to contract amount is as follows:

Contract Sum: **(-\$586.16)**
Contract Time: **No change, additional work**
Attachments: **Overaa's COR#113.0, Overaa's Back-up, Wilhite Electric's Back-up**

- Item 3:** **District's PCO#122.0 ASI-085 Additional Corner Guards**
Direction: **District's Direction**
Reason: **District's Request**

Net change to contract amount is as follows:

Contract Sum: **\$4,583.32**
Contract Time: **No change, additional work**

Attachments: Overaa's COR#122.0, Overaa's Back-up, , and ASI#085

4. **Item 4:** District's PCO#123.0 ASI-086 Additional Pipe Bollards
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$16,985.81

Contract Time: No change, additional work

Attachments: Overaa's COR#123.0, Overaa's Back-up, NorCal Pipeline's Back-up, Metal Work's Back-up, ASI-086 dated 8/16/2021

5. **Item 5:** District's PCO#124.1 Repainting of the Full Walkway Canopy (Full Column Height)
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$20,184.76

Contract Time: No change, additional work

Attachments: Overaa's COR#124.1, Overaa's Back-up, Mastria Incorporated Back-up

6. **Item 6:** District's PCO#125.0 Remove and Replacing AC Inputs and Control Panels with Plates
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$2,717.52

Contract Time: No change, additional work

Attachments: Overaa's COR#125.0, Wilhite Electric's Back-up

7. **Item 7:** District's PCO#126.0 ASI-090 Additional Changing Station at A107
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$1,481.34

Contract Time: No change, additional work

Attachments: Overaa's COR#126.0, Overaa's Back-up, Murphy Specialities Inc.'s back-up, Koala Kare Product Info

8. **Item 8:** District's PCO#128.0 ASI-089 Additional Overhead Transom and Strike Plate Modifications at (5) Double Ornamental Gate Locations
Direction: District's Direction
Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$17,285.97

Contract Time: No change, additional work

Attachments: Overaa's COR#189.0, Overaa's Back-up, AAA Fence Back-up

9. **Item 9:** District's PCO#129.0 ASI-088 Additional FRP at MRP Building at A105
Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$4,394.19

Contract Time: No change, additional work

Attachments: Overaa's COR#129.0, Overaa's Back-up, Universal Plastic, Inc.

- 10. Item 10:** District's PCO#130.0 ASI-092 Added Plants and Irrigation at Gas Regulator Locations

Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$1,232.93

Contract Time: No change, additional work

Attachments: Overaa's COR#130.0, Overaa's Back-up, RMT Landscape's Back-up

- 11. Item 11:** District's PCO#132.0 Additional (4) Cane Bolts for Door Leafs and Custom Angle Iron at Trash Enclosure

Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$4,050.70

Contract Time: No change, additional work

Attachments: Overaa's COR#132.0, Overaa's Back-up, AAA Fence Back-up

- 12. Item 12:** District's PCO#115.3 Revised Sump Pump and Electrical Rework

Direction: District's Direction

Reason: District's Request

Net change to contract amount is as follows:

Contract Sum: \$16,535.25

Contract Time: No change, additional work

Attachments: Overaa's COR#115.0, Overaa's Back-up, Dinelli Plumbing's Back-up, and Wilhite Electric's Back-up.

The Original Contract Sum was: \$29,998,000.00
 Net change by previously authorized Change Orders: \$2,318,970.09
 The Contract Sum prior to this Change Order was: \$32,316,970.09
 The Contract Sum will be **increased** by this Change Order by: \$93,007.78

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE: **\$32,409,977.87**

Total percentage of Change Order amounts to the original contract sum to date: 8.04%

The Date of Substantial Completion is currently: Completed
 Based on **(05/10/2021)**

The Contract Time will be modified by this Change Order by: **Additional Work, no additional time**

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

Architect	Contractor	Owner
Signature		Signature
By: _____	By: <u>Christopher R. Manning</u>	By: _____
Date: _____	Date: <u>10/29/21</u>	Date: _____

Recommended by:

SMFCSD Project Manager	Construction Manager	Inspector of Record
Signature	Signature	Signature
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____