



Overaa Construction
 2380 Oume Drive, Suite A
 San Jose, CA 95131
 p (510) 694-1771/9200
 www.overaa.com

CHANGE ORDER REQUEST
 COR No: 41.00

November 10, 2017

Scotts Valley Unified School District
 Attn: Mike Smith
 4444 Scotts Valley Drive, Suite 5B
 Scotts Valley, CA 95066

Re: 3405 – Scotts Valley Middle School Modernization
 Subject: Bulletin 15 – Changes to Library Storefront

Dear Mike,

Upon review of the storefront system at the Library, it was determined that the original design did not meet the wind load requirements. Bulletin 15 was issued to add mullions, decreasing the window spans to meet the structural requirements. This change order is for the cost of materials and installation of the additional 18 mullions added to the Library storefront system.

• ACR Glass and Door quote dated 11/9/17	\$	8,333
• Markup on sub 5%	\$	417
• Bond & Insurance 2.1%	\$	<u>175</u>
TOTAL:	\$	8,925

Please approve the cost of the changes resulting from the increased work in Bulletin 15.1, in the amount of \$8,925. This change order is based off changes to the design in Bulletin 15.1 issued on September 19, 2017. If the design of the Library storefront is altered in a document dated after September 19, 2017, this change order will be void.

We appreciate your effort to timely review this request and issue the associated contract change order.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,
Overaa Construction

Kayla Smith
 Project Engineer
 T.S.

Approved By:	
Owner:	
Date:	11/15/17

PCO: 43

APPROVED

 2.8.2018



ACR SIGNATURE: Choowang Chia
PRINT NAME: Choowang Chia
TITLE: President

Date: 11/09/17



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

Bulletin 15 - Revision 1

3405- Scotts Valley Middle School

Jobsite Fax No:

Pages: 5

Date: 09/19/2017

From: Kayla Smith

C. Overaa Co.
2380 Qume Drive, Suite A
San Jose, CA 95131

Phone: 669.284.9200

Fax: 669.284.9201

Email: kaylas@overaa.com

Storefront: Revisions to storefront window system mullion spacing.



BULLETIN - DSA

ISSUE DATE	September 19, 2017	BULLETIN NO	015.1
PROJECT NAME	Scotts Valley Middle School	DSA FILE NO	44-43
CAW PROJECT NO.	14033	APPLICATION NO	116046
ISSUED TO	TJ Gunter C. Overaa & Co. 2380 Qume Dr, Suite A San Jose, CA 95131	Reference	Submittal 140
ISSUED BY	Monique Wood		
CC:	Ryan Marlin		

All materials and work hereinafter shall conform to all requirements of the project Drawings and Specifications, except as otherwise described.

Choose one of the following:

<input type="checkbox"/>	I. Execute promptly the instructions given herein, which interpret the Contract Documents or order minor changes in the Work without change in Contract Sum or Contract Time. If you consider that a change in Contract Sum or Contract Time is required, submit an itemized proposal to the Architect immediately and before proceeding with this Work. If your proposal is found to be satisfactory and in proper order, this Bulletin will be superseded by a Change Order.
<input type="checkbox"/>	II. Changes described herein are being considered for incorporation into the Work. Submit an itemized quotation, in format required by the Contract Documents, indicating your proposed changes to the Contract Sum or Contract Time. Do not proceed with the changes described herein until further written instructions are issued by the Architect.
<input checked="" type="checkbox"/>	III. In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, the Contract Documents are hereby amended as described below. Proceed with this work promptly and submit final costs for Work involved and change in Contract Time (if any), for inclusion in a subsequent Change Order.

ITEM NO DESCRIPTION

1	Sheet A2.02A A. Updated storefront system tag callouts.
2	Sheet A2.06A A. Revisions to storefront system C-1. B. Addition of storefront systems C-5, C-6, and C-7.
3	Sheet A4.01A A. Revisions to storefront system tag call outs.

NOTE

This is a CCD Type B, and does not require DSA approval.



200 Parr Boulevard, Richmond, CA 94801
 p (510) 234-0926 f (510) 237-2435 www.overaa.com

NOTICE OF POTENTIAL CHANGE
 3405-Scotts Valley Middle School

PCO: **43**
 Date: 09/06/2017

To: Mike Smith
 Scotts Valley Unified School District
 4444 Scotts Valley Drive Suite 5B
 Scotts Valley, CA 95066

From: TJ Gunter, Project Manager
 C. Overaa & Co.
 Phone: 669.284.9208
 Email: tjgunter@overaa.com

Phone: 831.438.1820
 Fax: 831.438.2314
 Email: msmith@scottsvalleyusd.org

This memo is to serve as notice of the following change:

Description	ROM
Bulletin 15 Changes to Library Storefront	TBD

Please be advised that this work will not proceed until the below Authorization to Proceed is signed and received, a Change Order to the contract is issued, or a contractually stipulated directive is provided.

AUTHORIZATION TO PROCEED	
Owner or Authorized Agent	Date
<p>In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, the Contractor is directed to proceed with the referenced Potential Change in the Work. Proceed with this work promptly. Costs for the Work (if any) involved and Change in Contract Time (if any) will be included in a subsequent Change Order. Note: ROM (Rough Order of Magnitude) is Overaa's best cost estimate on the change based on what we know at this time and is not a guaranteed quote.</p>	

CC:



CHANGE ORDER REQUEST

COR No: 44.00

Overaa Construction
2380 Qume Drive, Suite A
San Jose, CA 95131
p (510) 694-1771/9200
www.overaa.com

December 1, 2017

Scotts Valley Unified School District
Attn: Mike Smith
4444 Scotts Valley Drive, Suite 5B
Scotts Valley, CA 95066

Re: 3405 – Scotts Valley Middle School Modernization
Subject: Increase Size of Aluminum Lettering

Dear Mike,

At the District's request, the cost herein is to increase the aluminum letters on 6/L4.02A, facing Scotts Valley Drive, from 8 inches tall to 12 inches. The total cost difference for the fabrication and materials to increase the letters to 12 inches tall is \$1,375.

- A Good Sign quote dated 9/21/17 \$ 1,267
- Markup on sub 5% \$ 63
- Bond & Insurance 2.1% \$ 27

TOTAL: \$ 1,357

To continue with the changes to the work as described above, please approve the cost of the change order in the amount of \$1,357.

We appreciate your effort to timely review this request and issue the associated contract change order.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,
Overaa Construction

Kayla Smith
Project Engineer

T.S.

Approved By:	
Owner:	_____
Date:	<u>2/8/18</u>

PCO: 71

APPROVED:
CAW
ARCHITECTS

2.8.2018

A GOOD SIGN & GRAPHICS CO COR # 02

Job Name: Scott's Valley Middle School

Date: November 10, 2017

Job Number: 1273

Time Impact:
CCD#

Full Description of Change In Scope:

Changing the Dimensional Lettering to 12" from 8"

Breakdown		Materials		
Sign Type	Sign Detail	Qty.	Rate	Cost
Dimensional Lettering	Fabrication and Materials (SCOTT'S VALLEY MIDDLE SCHOOL)	24.00	\$48.00	\$1,152.00
				\$0.00
				\$0.00
				\$0.00
SUBTOTALS		24.0		\$1,152.00

Breakdown		Direct Materials		
Sign Type	Sign Detail	Quantity	Rate	Cost
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
SUBTOTALS		0.0		\$0.00

Breakdown		Direct Equipment		
Sign Type	Sign Detail	Qty	Rate	Cost
				\$0.00
				\$0.00
SUBTOTALS		0.0		\$0.00

Breakdown		Other		
Sign Type	Sign Detail	Quantity	Rate	Cost
SUBTOTALS				\$0.00

*Combined Subtotal:	\$1,152.00
10% Markup:	\$115.20
Combined Subtotal + Markup:	\$1,267.20
Bond 3% (of *Subtotal):	\$0.00
GRAND TOTAL:	\$1,267.20

(Including GC & First Tier Sub cost)

PROJECT MANAGER

SUB. CON - NAME/TITLE

[Signature]

DATE

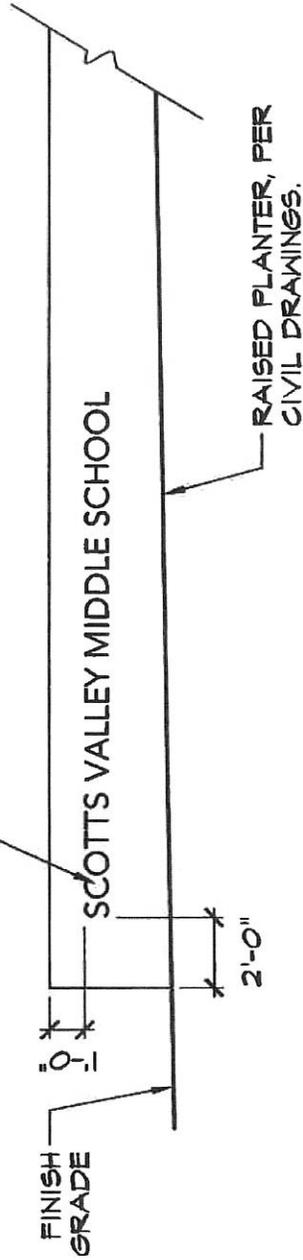
DATE

11/11/2017

LOCK
YP.
WALL,

BE MOUNT
BY
CESS

FLAT CUT ALUMINUM LETTERS, STUD
MOUNTED TO WALL, MEDIUM BRONZE
ANODIZED FINISH, 8" TALL, 1/2" DEEP.
PROVIDE ONE SPACE BETWEEN WORDS.
FONT SHALL BE 'AVENIR'. LETTERS
AVAILABLE FROM GEMINI USA, 103
MENSING WAY, CANNON FALLS, MN, 55009,
(800) 538-8377 OR APPROVED EQUAL.



6
L4.02A
STUD MOUNTED LETTERS
ELEVATION

S. 49

CT HEART

SELECT

NO.

PROJECT

SCO1

S



Overaa Construction
 2380 Qume Drive, Suite A
 San Jose, CA 95131
 p (510) 694-1771/9200
 www.overaa.com

CHANGE ORDER REQUEST

COR No: 48.00

December 28, 2017

Scotts Valley Unified School District
 Attn: Mike Smith
 4444 Scotts Valley Drive, Suite 5B
 Scotts Valley, CA 95066

Re: 3405 – Scotts Valley Middle School Modernization
 Subject: RFI 280 Provide Additional Backing for OFOI Furniture

Dear Mike,

Per the response to RFI 280, the District has requested that Overaa layout and install backing for Owner’s additional casework. The District has decided to purchase casework from another contractor; the additional casework and it’s related components are not a part of Overaa’s scope. The backing is to be behind the finished gypsum board. Therefore, as requested, Overaa will install the added backing for the District for the sum of \$8,553 per the backing details provided in CCD_012.

• MGM Drywall quote dated 12/26/17	\$	2,315
• Overaa self perform	\$	5,187
• Markup on subcontractor 5%	\$	116
• Markup on self perform 15%	\$	778
• Bond & Insurance 2.1%	\$	<u>158</u>
TOTAL:	\$	8,553

To continue with the changes to the work as described above, please approve the cost of the change order in the amount of \$8,553.

We appreciate your effort to timely review this request and issue the associated contract change order.

The additional 57 hours that will be spent installing backing for the owners casework is a schedule impact to the installation of drywall at buildings D and E. The schedule impact is still being evaluated in conjunction with the overall impact to the project. This change order does not cover the time impact, a change order for time including the impacts from installing the OFOI casework backing will be requested in a subsequent change order if deemed to be a contributing factor.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work



Overaa Construction
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San Jose, CA 95131
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CHANGE ORDER REQUEST
COR No: 48.00

described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,
Overaa Construction

Kayla Smith
Project Engineer

T.S.

Approved By:	
Owner:	_____
Date:	2/8/18

PCO: 74

APPROVED:
CAW
ARCHITECTS

2.8.2018



MGM DRYWALL, INC

1165 PEACH CT. SAN JOSE, CA 95116 • PH (408) 292-4085 • FX (408) 292-6410 WWW.MGMDRYWALL.COM
 CA LICENSE #769401 • SBE CERTIFIED • UNION

SUBCONTRACTOR CHANGE ORDER REQUEST SUMMARY

PROJECT NAME:	SCOTTS VALLEY MIDDLE SCHOOL	C.O.R. NO.:	004 -OV
ATTN:	KAYLA SMITH	REFERENCE	
	CONTRACTOR: OVERAA CONSTRUCTION	DATE:	12/26/2017
	SUBCONTRACTOR: MGM DRYWALL		

DESCRIPTION OF WORK
Supply Backing Material for Overaa

Subcontractor Direct Costs

Labor	\$ -
Material	\$ 2,013.07
Equipment	\$ -

Subtotal of Additive / Deleted Cost \$ 2,013.07

Subcontractor's Mark-up			
LABOR			\$ -
MATERIAL	15%		\$ 301.96

Total Subcontractor Direct Costs + Mark-up	\$2,315.03
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Total Subcontractor Change Request	\$2,315.03
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CWAllA Building Materials Company

Order Confirmation

1691 Old Bayshore Highway - San Jose, CA 95112

Sales Order #: **226022**

Printed on: 12/14/2017 8:54:59 AM

Customer Name: **M G M DRYWALL, INC - DW**

Customer #:	360020
Customer P.O. #:	pending
Job No. & Name:	145784 - SCOTTS VALLEY MIDDLE SCHOOL CAMPUS -
Order Date:	01/27/2017 12/14/2017
Ship Date:	12/14/2017
Written By:	Shirley Aguilera
Outside Sales:	
Order Location:	CWAllA San Jose Branch

Order Contact:
 Name: THOMAS ENGEL
 Phone: 408-401-9403
 Fax:

Billing Information:
 Name:
 Address: M G M DRYWALL, INC
 1165 PEACH CT
 SAN JOSE, CA 95116

Shipping Information:
 Ship Via: WILL CALL
 Contact: TOM
 Phone: 408-401-9403 Fax:
 Address: SCOTTS VALLEY MIDDLE SCHOOL
 8 BEAN ROAD
 SCOTTA VALLEY , CA

*Std Track lengths are 10', 12' & 20'. Std Slotted track lengths are 10' & 12'.
 All other lengths are Non-Std & subject to \$75 setup charge per profile order under 1000 LF.
 **Orders under 1000 LF of Non-Std parts or lengths are subject to \$75 setup charge per profile - see Terms & Conditions for other applicable charges.

Ordered Items *If there are any errors in this order information, please notify us immediately at the phone number below.*

#	Order QTY	Item Description	Part Number	Bill QTY	Weight	Unit Price	Extended
1	50 EA	6" NOTCH TRK 150 16" OC 54MIL 12'	600NT150-162-S16-54-12	50 EA	936	24.72 / EA	1,236.00
2	150 EA	6" FLAT STOCK 97MIL G90 12' **Non-Std profile-see setup charge notes above	600FS-97	1,800 LF	3,562	2.23 / LF	4,014.00
Order Totals:				1,850	4,498		5,250.00
						Order Charge Total:	0.00
						Tax:	485.63
						Total:	5,735.63

Type 1

Order Charge Detail

Description	Amount
None	

Order Notes:

None

Special Instructions:

None

Standard merchandise can be returned only with our written authorization, and then subject to a 25% restocking and handling charge.

Non-standard merchandise returned will not be credited. No credits or deductions allowed without our permission.

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Our liability for defective material is limited to the value of the material only.

Thank You for your Order!

CWAllA Building Materials Company

1691 Old Bayshore Highway - San Jose, CA 95112 - 408-660-2093 - FAX: 408-660-2098



CWAllA Building Materials Company

1691 Old Bayshore Highway - San Jose, CA 95112

Order Confirmation

Page: 1 of 1

Printed on: 12/26/2017 9:34:56 AM

Sales Order #: 227276

Customer Name: M G M DRYWALL, INC - DW

Customer #:	360020
Customer P.O. #:	PENDING
Job No. & Name:	145784 - SCOTTS VALLEY MIDDLE SCHOOL CAMPUS -
Order Date:	02/26/2017 02/26/2017
Ship Date:	12/26/2017
Written By:	Shirley Aguilera
Outside Sales:	
Order Location:	CWAllA San Jose Branch

Order Contact:

Name: THOMAS ENGEL
 Phone: 408-401-9403
 Fax:

Billing Information:

Name:
 Address: M G M DRYWALL, INC
 1165 PEACH CT
 SAN JOSE, CA 95116

Shipping Information:

Ship Via: WILL CALL
 Contact: TOM
 Phone: 408-401-9403
 Address: SCOTTS VALLEY MIDDLE SCHOOL
 8 BEAN ROAD*
 SCOTTS VALLEY, CA

*Std Track lengths are 10', 12' & 20'. Std Slotted track lengths are 10' & 12'.

All other lengths are Non-Std & subject to \$75 setup charge per profile order under 1000 LF.

**Orders under 1000 LF of Non-Std parts or lengths are subject to \$75 setup charge per profile - see Terms & Conditions for other applicable charges.

Ordered Items

If there are any errors in this order information, please notify us immediately at the phone number below.

#	Order QTY	Item Description	Part Number	Bill QTY	Weight	Unit Price	Extended
1	50 EA	6" STUD 162 97MIL G90 U 12' UNPUNCHED **Non-Std profile-see setup charge notes above	600S162-97	600 LF	2,028	4.72 / LF	2,832.00
							<i>Type 2</i>
2	1 EA	MOFFETT (31-60 MILES)	BADEL-T400-31-60	1 EA	0	190.00 / EA	190.00
Order Totals:				601	2,028		3,022.00
						Order Charge Total:	0.00
						Tax:	271.98
						Total:	3,293.98

Order Charge Detail

Description	Amount
None	

Order Notes:

Reference Transfer #: 63142

Special Instructions:

None

Standard merchandise can be returned only with our written authorization, and then subject to a 25% restocking and handling charge.

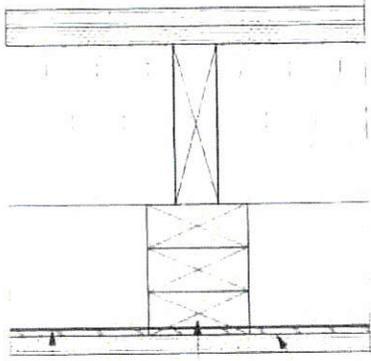
Non-standard merchandise returned will not be credited. No credits or deductions allowed without our permission.

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS. Our liability for defective material is limited to the value of the material only.

Thank You for your Order!

CWAllA Building Materials Company

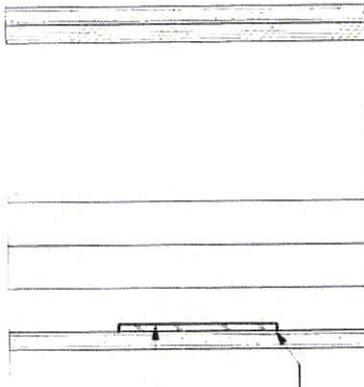
1691 Old Bayshore Highway - San Jose, CA 95112 - 408-660-2093 - FAX: 408-660-2098



6" X 12 GA. STEEL
BACKING -
ATTACH
W/ (3) #10 X 2"
WOOD SCREWS
EA. STUD

2X4 FURRING @
16" O.C. FASTEN
W/ #12X6" FHWS
32" O.C.

BACKING
PLATE DAPPED
INTO FRAMING



6" X 12 GA. STEEL
BACKING -
ATTACH
W/ (3) #10 X 2"
WOOD SCREWS
EA. STUD

BACKING
PLATE DAPPED
INTO FRAMING

PLAN

SECTION

AT MARKER BOARDS/ TACK BOARDS
OR
AT LOWER CABINETS/FULL HEIGHT CABINETS

Type 1

3 STRAPPING OVER SITE APPLIED FURRING
3" = 1'-0"

NOTE:
A. BACKING TRACK SHALL BE
LONGER THAN HUNG ITEM OR
CABINET BY 1 STUD BAY EA END
(MIN).
B. ATTACH TO 3 STUDS (MIN)

CONT. 6" X 1 1/2" X 1/4" GA.
DEEP LEG TRACK BACKING
PLATE

2X4 FURRING @ 16"
O.C. FASTEN W/ #12X6" FHWS 32" O.C.

NOTCH BACKING TRACK
FLANGE AT STUDS, TYP

(3) #10 X 2" WOOD SCREWS EA. STUD

Type 2

AT WALL MOUNTED CABINETS

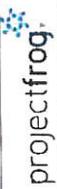
4 WALL BACKING AT SITE APPLIED FURRING
1" = 1'-0"

4

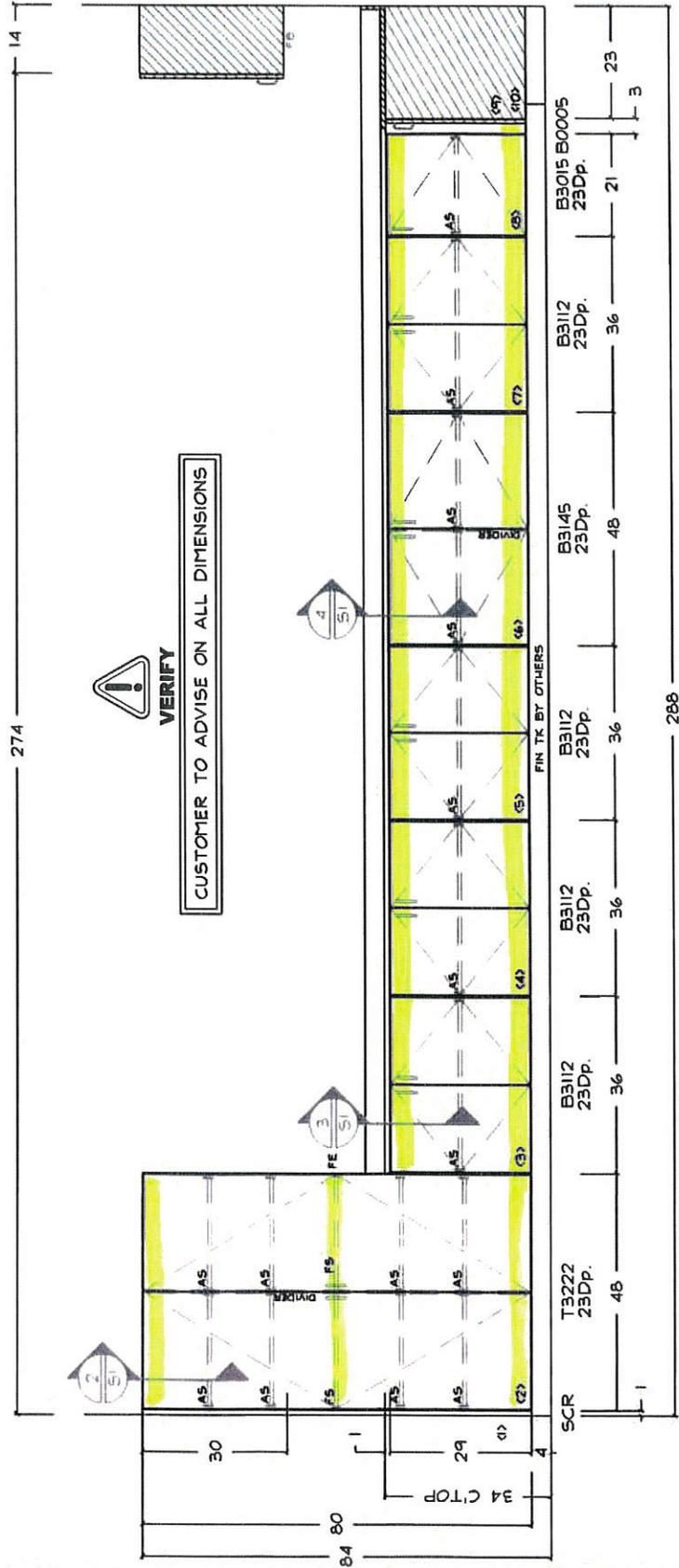


[Handwritten Signature]

REV	ISSUE	DATE	SHEET NAME: PF-A903	SHEET NUMBER
CCD-012			ISSUE DATE: 12/12/17	SK-1



Type 1: 48 LF / classroom + 10% waste
= 317 LF



QTY: 6
 SCALE: 3/8" = 1'-0" ARCHITECTURAL REF. SKETCH
 CABINET EXTERIOR: ADVISE
 CABINET INTERIOR: WHITE
 CABINET FINISH: ADVISE
 COUNTERTOP COLOR: ADVISE
 COUNTERTOP EDGE: ADVISE 3/16"

DESCRIPTION: ELEVATIONS 1 THRU 1
DRAWN BY: R.J.H. 9/14/17
PROJECT NUMBER: 221266
SHEET NUMBER: C2

PROJECT NAME:
SCOTT'S VALLEY ISD
SCOTT'S VALLEY, CA 95066

CUSTOMER:
HERTZ FURNITURE
ROXANNE BENGÉ

AMW
ACTIVE MEMBER

casework
BY VIKAS PATEL, MBA
USA

47 EAST GAVIN STREET, HOUSTON, TX 77057
 P: 713-664-1150 F: 713-664-1159
 WWW.CASEWORK-USA.COM

PH 280



Overaa Construction
 2380 Qume Drive, Suite A
 San Jose, CA 95131
 p (510) 694-17719200

CHANGE ORDER REQUEST
 COR No: 49.00

February 2, 2018

Scotts Valley Unified School District
 Attn: Mike Smith
 4444 Scotts Valley Drive, Suite 5B
 Scotts Valley, CA 95066

Re: 3405 – Scotts Valley Middle School Modernization
 Subject: Credit for Admin Building Exterior Lighting Fixtures

Dear Mike,

Per the District's request, the cost herein is a credit for the purchase and installation of the exterior light fixtures at the Administration building. The District is evaluating alternate light fixtures to replace the fixtures specified in the contract documents. At the District's request, Overaa provided a ROM to provide an alternate fixture. The ROM was not accepted, and the District has decided they would like to perform this work at their discretion. Therefore, the credit herein is in the amount of (\$2,952) for the purchase and installation of the exterior lighting fixtures at the Administration building.

Overaa's subcontractor, Designed Building Systems, has provided detailed backup describing the costs associated with cancelling this scope. Included is the credit for the lights, a 40% restocking fee, and charges for shipping, handling and freight. See attached backup for a detailed account of the credit breakdown.

• Designed Building Systems quote dated 12/12/17	\$ -2,952
TOTAL:	\$ -2,952

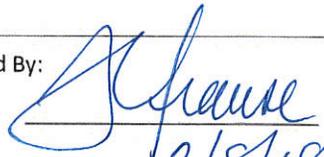
To continue with the changes to the work as described above, please approve the credit within this change order in the amount of -\$2,952.

We appreciate your effort to timely review this request and issue the associated contract change order.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,
Overaa Construction

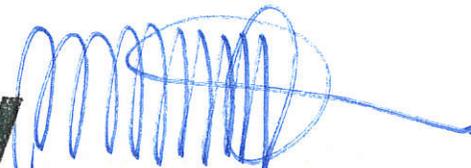

 T.J. Gunter
 Project Manager

Approved By: 
 Owner: _____
 Date: 2/8/18

PCO: 84

APPROVED:

CAW
 ARCHITECTS


 2.8.2018

I, T.S. Ganser [name of declarant], declare the following:

Overaa Construction [Contractor company name] has contracted with Scotts Valley Unified School District for the Scotts Valley Middle School Campus Modernization Project. Overaa Construction [Contractor company name] authorized me to prepare the attached COR for money and/or time extension) for Scotts Valley Unified School District regarding this Project (dated 2/2, 2016, entitled LOA 49, and requesting \$ (2,932) and/or 0 additional days), and I prepared the attached COR . I am the most knowledgeable person at Overaa Construction [contractor company name] regarding this COR

The attached COR complies with all laws applicable to submission of : COR , including, but not limited to, California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false COR , or other COR that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or Overaa Construction [contractor company name].

The attached COR does not breach the Contract between Overaa Construction [contractor company name] and Scotts Valley Unified School District for this Project, is not a false COR does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Scotts Valley Unified School District is responsible under its Contract with Overaa Construction [contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Overaa Construction [Contractor company name]) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR on that basis; and that unless Contractor properly and timely files the COR with the certification, Contractor cannot further pursue the COR in any forum and all rights to additional money or time for the issues covered by the COR are waived due to a condition precedent not having been satisfied.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed 2/2, 2016, at Scotts Valley, California.


T.S. Ganser [name of declarant]



PO Box 620947 • Woodside, California 94062 • Tel (925) 556-6040 • Fax (925) 556-6030

December 12, 2017

C. Overaa & Co.
2380 Qume Dr. Suite A
San Jose, CA 95131

VIA EMAIL: tjg@overaa.com

Attention: TJ Gunter
Reference: Scotts Valley MS Modular Admin Building - DBSI Job #411
Subject: PCO #14: Credit for Exterior Light Fixtures

Dear TJ:

See below credit for labor and materials to install the exterior light fixtures. See attached PCO 6.1 from Radiant Electric dated 12/11/17.

Credit for Exterior Light Fixtures <\$2,952.00>

TOTAL FOR PCO #14: <\$2,952.00>

Please contact me if you have any questions.

Very truly yours,
DESIGNED BUILDING SYSTEMS, INC.

Tony Bagnani
DEB:ajb
cc: PCO Bulletin File

Proposed Change Order



Attn: Tony Bagnani
To: Designed Bldg Systems In
PO Box 620947
Woodside, CA 94062
Phone: (925) 556-6040
Fax: (925) 556-6030

Date: 12/11/2017
Job Name: Scotts Valley Admin
Radiant Job #: 17004

1805 LITTLE ORCHARD STREET
SUITE 120
SAN JOSE, CA 95125-1015
408-977-0100 PH
408-977-1865 FAX
LICENSE C-10 451557

From: Fred Zobel
Phone: (408) 977-0100 X211
FAX: (408) 977-1865

PCNumber: 6.1
ProjectPCO:
Reference:

Scope of Work:

Credit exterior fixtures

Return Kenall fixtures (with restocking fees)

Credit Kenall fixtures \$6,027 - 40% restocking fee \$2410: (-\$3,616.00)CR
Credit labor to install (13) Kenall fixtures @ 20 minutes each = 4.3hrs: (-\$516.00)CR
Kenall return freight: \$700.00
Radiant Electric shipping & handling 4Hrs: \$480.00
Total Credit: (-\$2,952.00)CR

This Change Order becomes part of and in conformance with the existing contract. (\$2,952.00)
We agree hereby to make the change(s) specified above at this price. >>>

(Please see attached pages for pricing breakdown)

Radiant Electric, Inc. _____

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract unless otherwise stipulated.

Signature of acceptance: _____

Print Name: _____

Date of acceptance: _____



INDEPENDENT ELECTRIC SUPPLY, INC.
 446 S. ABBOTT AVE
 MILPITAS, CA 95035-5257
 408-732-7101
 Fax 408-732-6508

Acknowledgement

ORDER DATE	ORDER NUMBER
07/21/2017	S103358597.001
INDEPENDENT ELECTRIC SUPPLY, INC. 446 S. ABBOTT AVE MILPITAS, CA 95035-5257 408-732-7101 Fax 408-732-6508	PAGE NO. 1 of 1

SOLD TO:

SHIP TO:

RADIANT ELECTRIC
 1805 LITTLE ORCHARD ST.
 STE. 120
 SAN JOSE, CA 95125-1015

17004 SCOTTS VALLEY ADMIN
 8 BEAN CREEK ROAD
 SAN JOSE, CA 95125-1015

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY	
134974		17004		17004 SCOTTS VALLEY		FRED	
WRITER			SHIP VIA		REQUEST DATE		FREIGHT ALLOWED
Emily Quinones			DIRECT		07/21/2017		No
ORDER QTY	AVAIL QTY	B/O QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
7ea	7ea		^KEN MR13FL-PP-DB-20L40K-DCC-120V DARK BRONZE TYPE AA			0.000/ea	0.00
6ea	6ea		^KEN MR13FL-PP-DB-20L40K-DCC- 120V-LEL-SA TYPE BBE			0.000/ea	0.00
1ea	1ea		^KEN LOT FOR THE ABOVE BOM Prior Deposit on 11/12/2017			5517.300/ea	5517.30
			-6027.65				
Invoice amount before applying restocking fee							
***** Freight and Miscellaneous Items may not be included ***** No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns allowed on non-stock items or cut wire. Complete terms and conditions of sale are included on the IES website at http://www.iesupply.com/about/termsofsale/ ***** TAX IS BILLED AT TAX RATE AT TIME OF SHIPMENT *****						Subtotal	5517.30
						S&H Charges	0.00
						Tax	510.35
						Amount Due	0.00



QUICK START ▾

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Calculate Time and Cost

Log in and select a UPS account to receive the most accurate rate and delivery time information.

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Please provide information about your shipment including destination, origin, shipment date, and weight. Required fields are indicated with *.

1 WHERE AND WHEN?

Ship To:
KENOSHA, 53144 United States
Commercial

Ship From:
SAN JOSE, 95125 United States
Commercial

Shipment Date:
Monday, December 4, 2017

SHOWING RETAIL RATES RESULTS FOR:
SAN JOSE, 95125, UNITED STATES TO KENOSHA, 53144, UNITED STATES

SERVICE	TIME	COST (ALL PACKAGES)
UPS Next Day Air® Latest Pickup Time: 4:45 P.M. Monday December 4, 2017 Schedule by: 3:45 P.M.	Days In Transit: 1 Delivered By: 10:30 A.M. Tuesday December 5, 2017 Guaranteed	1,420.51 USD View Details
UPS Next Day Air Saver® Latest Pickup Time: 4:45 P.M. Monday December 4, 2017 Schedule by: 3:45 P.M.	Days In Transit: 1 Delivered By: 3:00 P.M. Tuesday December 5, 2017 Guaranteed	1,278.97 USD View Details

2 ENTER DETAIL TO SHOW COST

Packaging:
My Packaging
18 x 18 x 7 in.

Package Weight:
18 lbs.

Number of Packages:
7

Drop-off / Pickup?
I will pay shipping charges and ship my package at a retail location such as The UPS Store® or UPS Customer Center. Rates may vary at retail locations.

Additional Resources / Tools

- **Zones and Rates**
(<http://www.ups.com/content/us/en/shipping/cost/zones/index.html>)
- **Service Guides**
(<http://www.ups.com/content/us/en/shipping/serviceguides/index.html>)
- **U.S. Ground Maps**
(http://www.ups.com/maps?loc=en_US&WT)
- **European Transit Time Maps**
(http://wwwapps.ups.com/maps_europe?loc=en_US&WT)
- **UPS Hundredweight Rating Tool**
(https://wwwapps.ups.com/crt/rate?loc=en_US)

SERVICE		▼ (ALL PACKAGES)
UPS 2nd Day Air A.M.® <input type="checkbox"/> Latest Pickup Time: 4:45 P.M. Monday December 4, 2017 Schedule by: 3:45 P.M.	Days In Transit: 2 Delivered By: 10:30 A.M. Wednesday December 6, 2017 Guaranteed	1,020.25 USD View Details
UPS 2nd Day Air® <input type="checkbox"/> Latest Pickup Time: 4:45 P.M. Monday December 4, 2017 Schedule by: 3:45 P.M.	Days In Transit: 2 Delivered By: By End of Day Wednesday December 6, 2017 Guaranteed	896.00 USD View Details
UPS 3 Day Select® <input type="checkbox"/> Latest Pickup Time: 4:45 P.M. Monday December 4, 2017 Schedule by: 3:45 P.M.	Days In Transit: 3 Delivered By: By End of Day Thursday December 7, 2017 Guaranteed	641.13 USD View Details
UPS Ground <input type="checkbox"/> Latest Pickup Time: 4:45 P.M. Monday December 4, 2017 Schedule by: 3:45 P.M.	Days In Transit: 4 Delivered By: By End of Day Friday December 8, 2017	305.55 USD View Details

SERVICE	▼	▼ (ALL PACKAGES)
<p>UPS Express Critical Get a UPS Express Critical Quote </p> <p>Our same-day service provides U.S. customers with reliable delivery of urgent shipments to every U.S. address and more than 180 countries worldwide.</p> <p>Result estimates calculated by UPS: Monday, December 4, 2017 7:40 P.M. Eastern Time (USA)</p> <p>* Based on Flight Availability. Not available at UPS Retail Locations. Please visit UPS Express Critical  for rates and additional details.</p> <p><u>Guarantees and Notices</u> </p>		

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Calculate Time and Cost

Log in and select a UPS account to receive the most accurate rate and delivery time information.

[Log In](#)

[Print](#) [Find Locations](#)

Please provide information about your shipment including destination, origin, shipment date, and weight. Required fields are indicated with *

1 WHERE AND WHEN?

Ship To:

KENOSHA, 53144 United States
Commercial

Ship From:

SAN JOSE, 95125 United States
Commercial

Shipment Date:

Monday, December 4, 2017

2 ENTER DETAIL TO SHOW COST

Packaging:

My Packaging
18 x 18 x 10 in.

SHOWING RETAIL RATES RESULTS FOR:

SAN JOSE, 95125, UNITED STATES TO KENOSHA, 53144, UNITED STATES

SERVICE	TIME ▼	COST ▼ (ALL PACKAGES)
UPS Next Day Air® Latest Pickup Time: 4:45 P.M. Monday December 4, 2017 Schedule by : 3:45 P.M.	Days In Transit: 1 Delivered By: 10:30 A.M. Tuesday December 5, 2017 Guaranteed	1,335.48 USD View Details
UPS Next Day Air Saver® Latest Pickup Time: 4:45 P.M. Monday December 4, 2017 Schedule by : 3:45 P.M.	Days In Transit: 1 Delivered By: 3:00 P.M. Tuesday December 5, 2017 Guaranteed	1,252.74 USD View Details

Package Weight:
21 lbs.

Number of Packages:
6

Drop-off / Pickup?
I will pay shipping charges and ship my package at a retail location such as The UPS Store® or UPS Customer Center. Rates may vary at retail locations.

Additional Resources / Tools

- **Zones and Rates**
(<http://www.ups.com/content/us/en/shipping/cost/zones/index.html>)
- **Service Guides**
(<http://www.ups.com/content/us/en/shipping/serviceguides/index.html>)
- **U.S. Ground Maps**
(http://www.ups.com/maps?loc=en_US&WT)
- **European Transit Time Maps**
(http://wwwapps.ups.com/maps_europe?loc=en_US&WT)
- **UPS Hundredweight Rating Tool**
(https://wwwapps.ups.com/crt/rate?loc=en_US)

SERVICE		▼ (ALL PACKAGES)
<p>UPS 2nd Day Air A.M.® <input type="checkbox"/></p> <p>Latest Pickup Time: 4:45 P.M. Monday December 4, 2017</p> <p>Schedule by: 3:45 P.M.</p>	<p>Days In Transit: 2</p> <p>Delivered By: 10:30 A.M. Wednesday December 6, 2017</p> <p>Guaranteed</p>	<p>978.78 USD View Details</p>
<p>UPS 2nd Day Air® <input type="checkbox"/></p> <p>Latest Pickup Time: 4:45 P.M. Monday December 4, 2017</p> <p>Schedule by: 3:45 P.M.</p>	<p>Days In Transit: 2</p> <p>Delivered By: By End of Day Wednesday December 6, 2017</p> <p>Guaranteed</p>	<p>859.38 USD View Details</p>
<p>UPS 3 Day Select® <input type="checkbox"/></p> <p>Latest Pickup Time: 4:45 P.M. Monday December 4, 2017</p> <p>Schedule by: 3:45 P.M.</p>	<p>Days In Transit: 3</p> <p>Delivered By: By End of Day Thursday December 7, 2017</p> <p>Guaranteed</p>	<p>608.46 USD View Details</p>
<p>UPS Ground <input type="checkbox"/></p> <p>Latest Pickup Time: 4:45 P.M. Monday December 4, 2017</p> <p>Schedule by: 3:45 P.M.</p>	<p>Days In Transit: 4</p> <p>Delivered By: By End of Day Friday December 8, 2017</p>	<p>298.56 USD View Details</p>

SERVICE	▼	▼ (ALL PACKAGES)
<p><u>UPS Express Critical</u> Our same-day service provides U.S. customers with reliable delivery of urgent shipments to every U.S. address and more than 180 countries worldwide.</p> <p>Result estimates calculated by UPS: Monday, December 4, 2017 7:41 P.M. Eastern Time (USA)</p> <p>* Based on Flight Availability. Not available at UPS Retail Locations. Please visit <u>UPS Express Critical</u> for rates and additional details.</p> <p><u>Guarantees and Notices</u> <input type="checkbox"/></p>		

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CHANGE ORDER REQUEST
COR No: 50.00

Overaa Construction
2380 Qume Drive, Suite A
San Jose, CA 95131
p (510) 694-17719200

January 16, 2018

Scotts Valley Unified School District
Attn: Mike Smith
4444 Scotts Valley Drive, Suite 5B
Scotts Valley, CA 95066

Re: 3405 – Scotts Valley Middle School Modernization
Subject: T&M - Added Furring at Buildings D, E, and F

Dear Mike,

Per the description in PCO 73 Notice of Time and Material, Overaa added additional furring to the interior wall partitions at D, E, and F. Electrical conduit and plumbing pipes were installed in the slab on grade for buildings D, E, and F. The furring that project frog provides was not large enough to account for the conduit sizes. To accommodate for the conduits, an additional 2x4 was added to the existing furring on 18 walls. The work was tracked on a time and material basis per agreement between Overaa and the District. This work has been completed and the sum for the work is in the amount of \$8,293.

• Overaa self-perform	\$	7,082
• Markup on self-perform 15%	\$	1,062
• Bond & Insurance 2.1%	\$	<u>149</u>
TOTAL:	\$	8,293

Please approve this change order for the total cost of the time and materials spent for the Owner directed work in the amount of \$8,293.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,
Overaa Construction

Kayla Smith
Project Engineer

T.J.

Approved By:	
Owner:	
Date:	2-8-18

PCO: 73

APPROVED:



I, T. J. GUNTER [name of declarant], declare the following:

Overaa Construction [Contractor company name] has contracted with Scotts Valley Unified School District for the Scotts Valley Middle School Campus Modernization Project. Overaa Construction [Contractor company name] authorized me to prepare the attached COR for money and/or time extension) for Scotts Valley Unified School District regarding this Project (dated 1/16, 2018, entitled COR #50, and requesting \$8,293 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Overaa Construction [contractor company name] regarding this COR

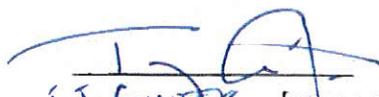
The attached COR complies with all laws applicable to submission of a COR, including, but not limited to, California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false COR, or other COR that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or Overaa Construction [contractor company name].

The attached COR does not breach the Contract between Overaa Construction [contractor company name] and Scotts Valley Unified School District for this Project, is not a false COR does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Scotts Valley Unified School District is responsible under its Contract with Overaa Construction [contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Overaa Construction [Contractor company name]) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR on that basis; and that unless Contractor properly and timely files the COR with the certification, Contractor cannot further pursue the COR in any forum and all rights to additional money or time for the issues covered by the COR are waived due to a condition precedent not having been satisfied.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed 1/16, 2018, at Scotts Valley California.


T. J. GUNTER [name of declarant]



200 Parr Boulevard, Richmond, CA 94801

p (510) 234-0926 f (510) 237-2435 www.overaa.com

NOTICE OF TIME AND MATERIAL

3405-Scotts Valley Middle School

PCO: 73

Date: 11/28/2017

To: Mike Smith
Scotts Valley Unified School District
4444 Scotts Valley Drive Suite 5B
Scotts Valley, CA 95066

From: TJ Gunter, Project Manager
C. Overaa & Co.
Phone: 669.284.9208
Email: tjgunter@overaa.com

Phone: 831.438.1820
Fax: 831.438.2314
Email: msmith@scottsvalleyusd.org

This memo is to serve as notice of the following change:

Description	ROM
<p>RFI 193 and RFI 256 Added Furring at Bldgs D, E, and F Per the response to RFI 193, Overaa will add additional furring to the interior wall partitions at buildings D, E and F. We have calculated this work will take approximately 320 sticks of 2x14x12 lumber and will take approximately 3 hours per wall to install. There are 18 walls that need this additional furring and this work will be performing on a time and material basis per agreement between Overaa and the District.</p>	<p>\$ 7,500.00</p>

AUTHORIZATION TO PROCEED

[Signature] *11/28/17*
 Owner or Authorized Agent Date

In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, the Contractor is directed to proceed with the referenced Change in the Work on a time and materials basis. Proceed with this work promptly. Costs for the Work involved and Change in Contract Time will be included in a subsequent Change Order. Note: ROM = Rough Order of Magnitude and is not a guaranteed quote.

Per your direction, we are ready to proceed with the following work on a time and materials basis. Please be advised that this work cannot proceed until the below Authorization to Proceed is signed and returned or a contractually stipulated directive is provided.

cc:

COST PROPOSAL SUMMARY

Scotts Valley Middle School Modernization

C. Overaa & Co.

Project No: 3405

PCO #

73.0

SUBCONTRACTOR PERFORMED WORK		EXTRA	CREDIT
(a)			
(b)			
(c)			
(d)			
(e)	Subtotal		
(f)	Overaa's markup 5% of (e)		
(g)			
(h)			
(i)			
(j)			
(k)	SUBCONTRACTOR PERFORMED WORK TOTAL		
(l)	Time - Days Added - Not included at this time (TBD)		

OVERAA PERFORMED WORK		EXTRA	CREDIT
(a)	Labor - see attached for backup	\$4,527	
(b)	Material - All Bay Lumber Invoice 242790	\$2,555	
(c)			
(d)			
(e)	Subtotal	\$7,082	
(f)	Overaa's markup 15% of (e)	\$1,062	
(g)			
(h)			
(i)			
(j)			
(k)	OVERAA PERFORMED WORK TOTAL	\$8,145	
(l)	Time - Days Added - Not included at this time (TBD)		

Subtotal	\$8,145
Bond and Insurance 2.1%	\$149
<u>TOTAL</u>	<u>\$8,293</u>

WORK ORDER



Craftsmanship - Innovation - Proven Results
200 Parr Blvd., Richmond, CA 94801 - Tel: (510) 234-0926 - Fax: (510) 237-2435 - www.overaa.com

JOB NO 3405	DATE 11/29/17	WORK ORDER NO 49021
CUSTOMER S.V.M.S.	97000 CODE 023	
WORK LOCATION Building D.	PCO NUMBER 73	

DESCRIPTION OF EXTRA WORK/ ATTACH PHOTO'S:

Furring of walls at Building D.

(ALL LABOR, MATERIAL, EQUIPMENT, OUTSIDE RENTALS & SUBCONTRACTORS INTEGRAL TO THE PERFORMANCE OF THE WORK, WHETHER OR NOT EXPLICITLY LISTED)

LABOR (1)							OFFICE USE ONLY	
NAME	TRADE (C. L)	CLASSIFICATION (S.F.J.A)	S.T. HRS	O.T. HRS	D.T. HRS	RATE	AMOUNT	
<i>Charles Mickelson</i>	<i>C</i>	<i>5</i>	<i>3</i>					

TOTAL LABOR (1)

MATERIAL (2)			OFFICE USE ONLY	
DESCRIPTION OR VENDOR	INV./TAG #	SUBTOTAL	TAX	AMOUNT

TOTAL MATERIAL (INCL. TAX) (2)
TOTAL SALES TAX

OVERAA EQUIPMENT & TOOLS (3)			OFFICE USE ONLY	
	HOURS	QUANTITY	RATE	AMOUNT

RENTED EQUIPMENT/ RENTAL COMPANY			OFFICE USE ONLY	
	INV./TAG #	SUBTOTAL	TAX	AMOUNT

TOTAL EQUIPMENT & TOOLS (3)
TOTAL SALES TAX

SUBCONTRACTORS (4)		OFFICE USE ONLY	
	W.O. #		AMOUNT

<p>ISSUED BY</p> <p><i>Jan Davis</i> Overaa Superintendent Signature</p>	<p>P.M. Initials</p> <p><i>TD</i></p>	<p>Date</p> <p><i>11/29/17</i></p>	<p style="text-align: center;">COST SUMMARY</p> <p>(1) LABOR \$ -</p> <p>(2) MATERIAL (INCL. TAX) \$ -</p> <p>(3) EQUIPMENT & TOOLS \$ -</p> <p>(4) SUBCONTRACTORS \$ -</p> <p>DIRECT COST SUBTOTAL \$ -</p> <p>INSURANCE COST @ \$ -</p> <p>BOND COST @ \$ -</p> <p>OVERHEAD COST @ \$ -</p> <p>TOTAL COSTS \$ -</p> <p>MARKUP@ \$ -</p>	<p style="text-align: center;">OFFICE USE ONLY</p>
<p>I HEARBY ACKNOWLEDGE THAT THE ABOVE EXTRA WORK WAS AUTHORIZED AND APPROVED FOR PAYMENT</p>			<p>TOTAL VALUE OF THIS ORDER \$ -</p>	
<p>Customer's Signature</p> <p><i>Michael P. Davis</i></p>			<p>Date</p> <p><i>12/4/17</i></p>	

WORK ORDER



200 Parr Blvd., Richmond, CA 94801 - Tel: (510) 234-0926 - Fax: (510) 237-2435 - www.overaa.com

JOB NO 3405	DATE 11/30/17	WORK ORDER NO 49019
CUSTOMER S.V.M.S.	97000 CODE 073	
WORK LOCATION Building D	PCO NUMBER 73	

DESCRIPTION OF EXTRA WORK/ ATTACH PHOTO'S:

Furring of walls at building D.

(ALL LABOR, MATERIAL, EQUIPMENT, OUTSIDE RENTALS & SUBCONTRACTORS INTEGRAL TO THE PERFORMANCE OF THE WORK, WHETHER OR NOT EXPLICITLY LISTED)

LABOR (1)							OFFICE USE ONLY	
NAME	TRADE (C, L)	CLASSIFICATION (S F J A)	S.T. HRS	O.T. HRS	D.T. HRS	RATE	AMOUNT	
<i>Charles Mickelson</i>	<i>C</i>	<i>J</i>	<i>8</i>					

MATERIAL (2)				OFFICE USE ONLY	
DESCRIPTION OR VENDOR	INV./TAG #	SUBTOTAL	TAX	AMOUNT	
<i>2x4 Full unit</i>					

TOTAL LABOR (1)

TOTAL MATERIAL (INCL. TAX) (2)

OVERAA EQUIPMENT & TOOLS (3)			OFFICE USE ONLY	
DESCRIPTION	HOURS	QUANTITY	RATE	AMOUNT

RENTED EQUIPMENT/ RENTAL COMPANY			OFFICE USE ONLY	
DESCRIPTION	INV./TAG #	SUBTOTAL	TAX	AMOUNT

TOTAL SALES TAX

TOTAL EQUIPMENT & TOOLS (3)

SUBCONTRACTORS (4)		OFFICE USE ONLY	
NAME	W.O. #	RATE	AMOUNT

<p>ISSUED BY <i>Jan Davis</i> Overaa Superintendent Signature</p>	<p><i>T.J.</i> P.M. Initials</p>	<p><i>11/30/17</i> Date</p>	<p>COST SUMMARY</p> <p>(1) LABOR \$ -</p> <p>(2) MATERIAL (INCL. TAX) \$ -</p> <p>(3) EQUIPMENT & TOOLS \$ -</p> <p>(4) SUBCONTRACTORS \$ -</p> <p>DIRECT COST SUBTOTAL \$ -</p> <p>INSURANCE COST @ \$ -</p> <p>BOND COST @ \$ -</p> <p>OVERHEAD COST @ \$ -</p> <p>TOTAL COSTS \$ -</p> <p>MARKUP@ \$ -</p>	<p>OFFICE USE ONLY</p>
<p>I HEARBY ACKNOWLEDGE THAT THE ABOVE EXTRA WORK WAS AUTHORIZED AND APPROVED FOR PAYMENT</p>			<p>TOTAL VALUE OF THIS ORDER \$ -</p>	
<p><i>Michael L. Davis</i> Customer's Signature</p>			<p><i>12/4/17</i> Date</p>	

WORK ORDER



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200 Parr Blvd, Richmond, CA 94801 - Tel: (510) 234-0926 - Fax: (510) 237-2435 - www.overaa.com

JOB NO 3405	DATE 12/5/17	WORK ORDER NO 49023
CUSTOMER S.V.M.S.	97000 CODE 073	
WORK LOCATION Building F	PCO NUMBER 73	

DESCRIPTION OF EXTRA WORK/ ATTACH PHOTO'S:

Furring of walls at building F

(ALL LABOR, MATERIAL, EQUIPMENT, OUTSIDE RENTALS & SUBCONTRACTORS INTEGRAL TO THE PERFORMANCE OF THE WORK, WHETHER OR NOT EXPLICITLY LISTED)

LABOR (1)						OFFICE USE ONLY	
NAME	TRADE (C, L)	CLASSIFICATION (S, F, J, A)	S.T. HRS	O.T. HRS	D.T. HRS	RATE	AMOUNT
<i>Charles Mickelson</i>	<i>C</i>	<i>J</i>	<i>8</i>	<i>1.5</i>			

MATERIAL (2)			OFFICE USE ONLY	
DESCRIPTION OR VENDOR	INV./TAG #	SUBTOTAL	TAX	AMOUNT

TOTAL LABOR (1)	TOTAL MATERIAL (INCL. TAX) (2)	TOTAL SALES TAX
------------------------	---------------------------------------	------------------------

OVERAA EQUIPMENT & TOOLS (3)			OFFICE USE ONLY	
	HOURS	QUANTITY	RATE	AMOUNT

RENTED EQUIPMENT/ RENTAL COMPANY			OFFICE USE ONLY	
	INV./TAG #	SUBTOTAL	TAX	AMOUNT

TOTAL MATERIAL (INCL. TAX) (2)	TOTAL EQUIPMENT & TOOLS (3)	TOTAL SALES TAX
---------------------------------------	--	------------------------

SUBCONTRACTORS (4)		OFFICE USE ONLY	
	W.O. #	RATE	AMOUNT

ISSUED BY Overaa Superintendent Signature	P.M. Initials _____	Date 12/5/17	COST SUMMARY (1) LABOR \$ - (2) MATERIAL (INCL. TAX) \$ - (3) EQUIPMENT & TOOLS \$ - (4) SUBCONTRACTORS \$ - DIRECT COST SUBTOTAL \$ - INSURANCE COST @ \$ - BOND COST @ \$ - OVERHEAD COST @ \$ - TOTAL COSTS \$ - MARKUP @ \$ -	OFFICE USE ONLY AMOUNT \$ -
I HEREBY ACKNOWLEDGE THAT THE ABOVE EXTRA WORK WAS AUTHORIZED AND APPROVED FOR PAYMENT Customer's Signature			Date 12-8-17	
TOTAL VALUE OF THIS ORDER				\$ -

PHONES:
 (800) 734-9995
 (707) 557-1005
 FAX NO. (707) 557-1009

All Bay Mill & Lumber Co.
 405 Green Island Rd.
 American Canyon, CA 94503-9649

INVOICE NO.
242790

SOLD TO Overaa

FAXED

DATE DEC -1 2017

JOB NO. Scotts Valley School

REQ.NO. _____

DELIVERY ADDRESS 8 Bean Creek
Scotts Valley

ORDER NO. Chris

JOB PHONE 570/754-5753

RESALE GOVT OTHER WRITTEN BY cc 11/29/17 DRIVER & DATE Patino 11.30.17 CLERK _____ FORKLIFT YES NO

PIECES	SIZE	LENGTH	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
320	2X4	#2	K.D. DF #1 545		2595	895	2322.53
	X						
	X		294/12 26/14				
	X						
	X						
	X						
	X						
	X						
	X		Transferred from Invoice # 242685				
	X						
	X						
	X						
	X						
	X						
	X						
	X						
	X						
	X						
	X						

Discount of \$ 50.63 May
 Be Taken If Paid By 12-10-17
 No Discount Will Be Allowed
 After This Date.

WARNING

Drilling, sawing, sanding or machining wood products generates wood dust, a substance known to the State of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safeguards for personal protection.

California Health and Safety Code Section 25249.6

Cartage and handling to be charged on all returns. If collection expense be incurred, court action commenced or lien rights pursued for failure to pay for above when due, the consignee agrees to pay reasonable attorney fees and costs of collection of All Bay Mill & Lumber Co. or their assignee. Past due accounts are subject to a 1 1/2% per month service charge, which is 18% per year interest charge. Deliveries made only to places accessible to our trucks. Not responsible for broken sidewalks or curbs when delivery is requested on premises.

<u>2322.53</u>	<u>23.23</u>
SUBTOTAL	SALES TAX

PLEASE PAY THIS AMOUNT

<u>2554.79</u>
INVOICE TOTAL

NOT RESPONSIBLE FOR DAMAGE DUE TO ROLL OFF NOTICE TO OWNERS

*Under the Mechanics' Lien Law any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies has a right to enforce a claim against your property. This means that after a court hearing your property could be sold by a court

x Ramon Ortiz 242790



Overaa Construction
 2380 Qume Drive, Suite A
 San Jose, CA 95131
 p (510) 694-17719200

CHANGE ORDER REQUEST
 COR No: 51.00

Januray 17, 2018

Scotts Valley Unified School District
 Attn: Mike Smith
 4444 Scotts Valley Drive, Suite 5B
 Scotts Valley, CA 95066

Re: 3405 – Scotts Valley Middle School Modernization
 Subject: RFI 290 Backing Revisions for HVAC Duct Support

Dear Mike,

HVAC duct support backing details in the approved drawings did not account for the furring condition on the walls. Overaa wrote RFI 290 requesting additional direction for the attachment of the duct support to the furred out walls. A new detail was created in response to the RFI, requiring Overaa to rip down a typical sized wood (8") to a non-typical size (7-1/4") to provide full depth blocking. To get around the furring, both sides of the blocking were notched out. There are 3 duct supports per classroom, 12 classrooms needing this special blocking. The time it took to measure each furred condition, and rip and notch each 4x came out to 1 hour per classroom of carpenter work. This work has been completed and the sum for the work is in the amount of \$1,297.

The cost different between purchasing 6" depth board and 8" depth board has been covered by Overaa at no cost to the owner. Overaa is not requesting any material compensation for the work described above.

• Overaa self-perform (12hr x \$91/hr)	\$	1,092
• Markup on self-perform 15%	\$	164
• Bond & Insurance 2.1%	\$	<u>23</u>
TOTAL:	\$	1,297

Please approve this change order for the total cost of the time to rip and notch for the furred wall condition at the HVAC duct supports in the amount of \$1,297.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,
Overaa Construction

Kayla Smith
 Project Engineer

↑.5.

Approved By:	
Owner:	
Date:	2-8-18

APPROVED:
CAW
 ARCHITECTS
 2-8-2018

PCO: 79

I, T.S. GUNTER [name of declarant], declare the following:

Overaa Construction [Contractor company name] has contracted with Scotts Valley Unified School District for the Scotts Valley Middle School Campus Modernization Project. overaa Construction [Contractor company name] authorized me to prepare the attached COR for money and/or time extension) for Scotts Valley Unified School District regarding this Project (dated 1/17, 2018 entitled COR# 51.00 and requesting \$ 1,297 and/or 0 additional days), and I prepared the attached COR. I am the most knowledgeable person at Overaa Construction [contractor company name] regarding this COR

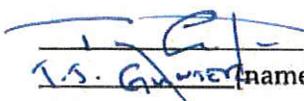
The attached COR complies with all laws applicable to submission of COR, including, but not limited to, California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false COR, or other COR that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or Overaa Construction [contractor company name].

The attached COR does not breach the Contract between Overaa Construction [contractor company name] and Scotts Valley Unified School District for this Project, is not a false COR does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Scotts Valley Unified School District is responsible under its Contract with Overaa Construction [contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Overaa Construction [Contractor company name]) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR on that basis; and that unless Contractor properly and timely files the COR with the certification, Contractor cannot further pursue the COR in any forum and all rights to additional money or time for the issues covered by the COR are waived due to a condition precedent not having been satisfied.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed 1/17, 2018, at Scotts Valley California.


T.S. Gunter [name of declarant]



200 Parr Boulevard, Richmond, CA 94801
p (510) 234-0926 f (510) 237-2435 www.overaa.com

NOTICE OF POTENTIAL CHANGE
3405-Scotts Valley Middle School

PCO: **79**
Date: 12/13/2017

To: Mike Smith
Scotts Valley Unified School District
4444 Scotts Valley Drive Suite 5B
Scotts Valley, CA 95066

From: Kayla Smith, Project Engineer
C. Overaa & Co.
Phone: 669.284.9208
Email: kaylas@overaa.com

Phone: 831.438.1820
Fax: 831.438.2314
Email: msmith@scottsvalleysd.org

This memo is to serve as notice of the following change:

Description	ROM
RFI 290 - Backing Revisions for HVAC Duct Support	\$2,000

Please be advised that this work will not proceed until the below Authorization to Proceed is signed and received, a Change Order to the contract is issued, or a contractually stipulated directive is provided.

AUTHORIZATION TO PROCEED	
Owner or Authorized Agent	Date
<p>In order to expedite the Work and avoid or minimize delays in the Work which may affect Contract Sum or Contract Time, the Contractor is directed to proceed with the referenced Potential Change in the Work. Proceed with this work promptly. Costs for the Work (if any) involved and Change in Contract Time (if any) will be included in a subsequent Change Order. Note: ROM (Rough Order of Magnitude) is Overaa's best cost estimate on the change based on what we know at this time and is not a guaranteed quote.</p>	

CC:



200 Parr Boulevard, Richmond, CA 94801
 p (510) 234-0926 f (510) 237-2435 www.overaa.com

RFI RESPONSE 290.0

Job No: 3405-Scotts Valley Middle School

Date: 12/12/2017

To: Chris Shoemaker
 C. Overaa Co.
 2380 Qume Drive, Suite A
 San Jose, CA 95131
Phone: 669.284.9200
 669.284.9201
Email: Chriss@overaa.com

From: Kayla Smith
 C. Overaa Co.
 2380 Qume Drive, Suite A
 San Jose, CA 95131
Phone: 669.284.9200
Fax: 669.284.9201
Email: kaylas@overaa.com

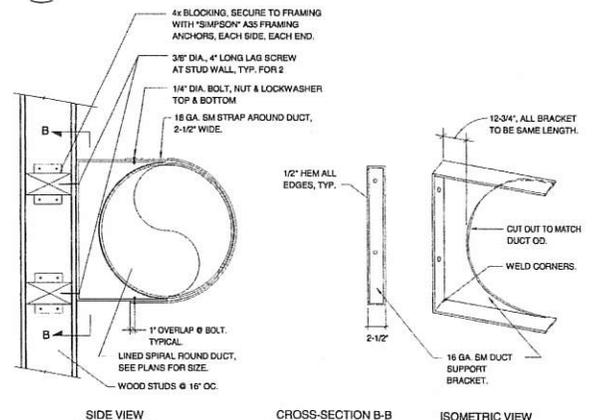
Subject: Backing Requirements for HVAC Duct Supports
Spec No:
Drawing: 10/M5.03A
Submittal:
Addendum:

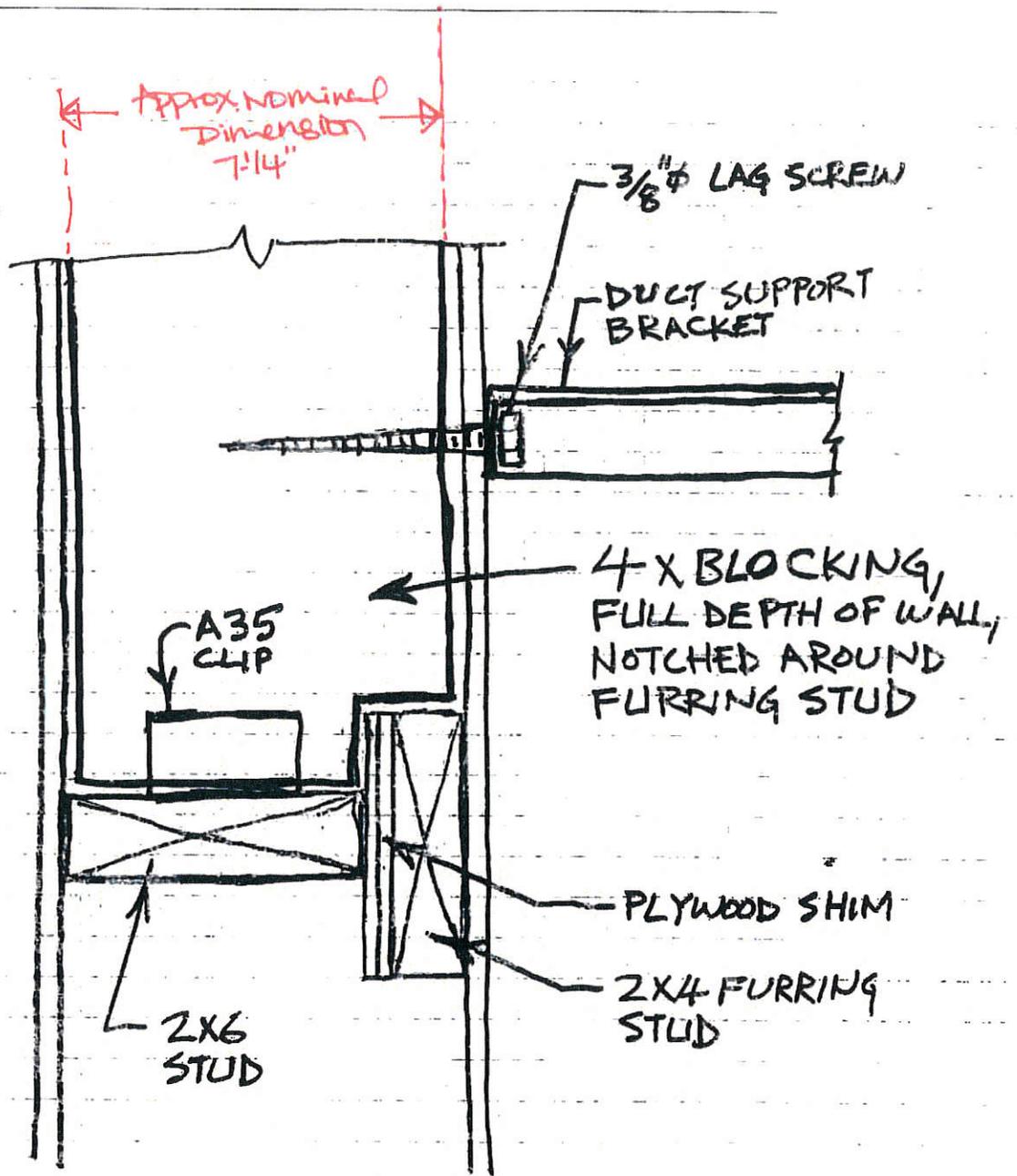
Information Requested By: C. Overaa Co. **Date:** 12/05/2017
 Detail 10 on sheet M5.03A indicate the backing requirements for the duct supports on Project Frog Buildings D, E, & F. The condition shown in the detail does not account for the furring strips that are on the walls of the Project Frog buildings D, E, & F. Please advise what the design intent is for this backing support. This condition occurs at places with 2.5" furring and 3" furring.

Suggestion
 Install a 4x member flush with the furring strips and attach A34 clips each side each end. (The furring members aren't deep enough to receive an A35 as indicated in the detail).

Response By: CAW Architects **Date:**
 Provide 4X blocking full depth of wall. Refer to attached sketch.
 JV_CECI_12/12/17

Please review this RFI for cost, schedule, or drawing impacts that may affected your scope of work. If there are any changes, please contact us immediately.

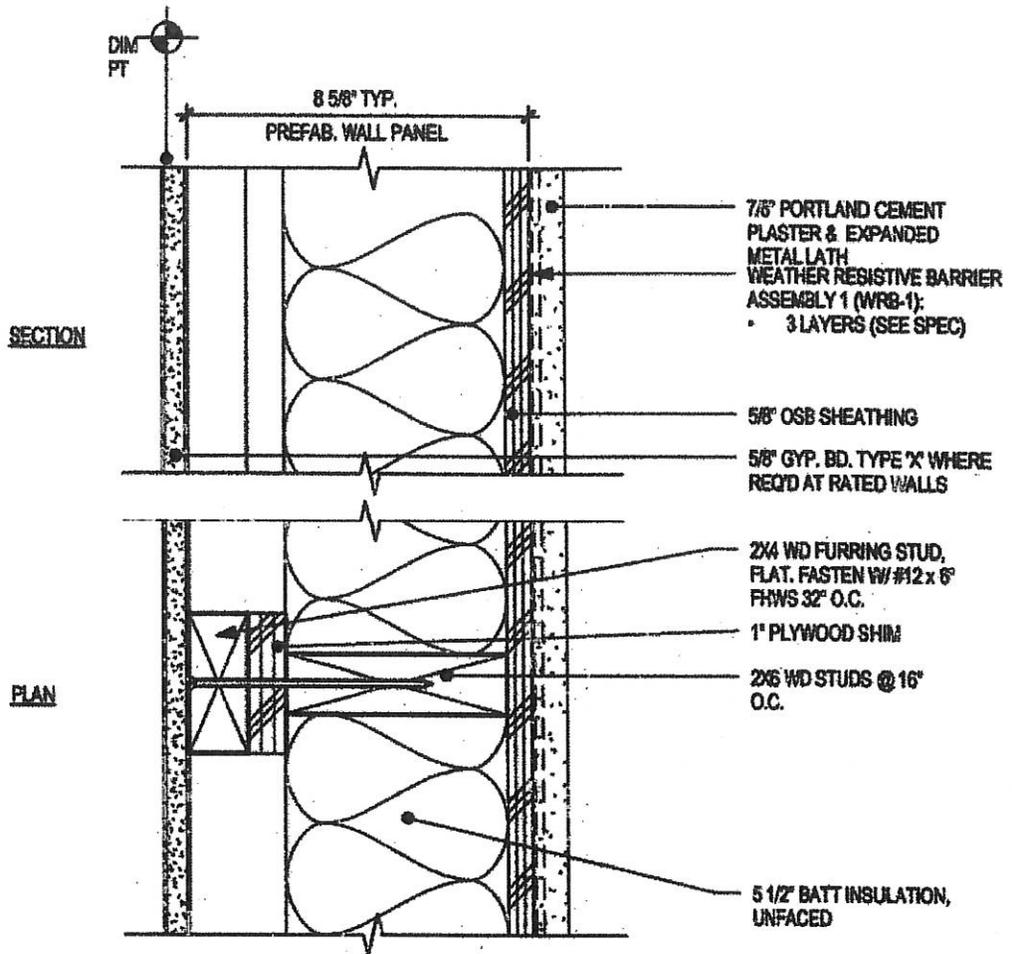




RFI 290 SKETCH (PLAN VIEW)

REF: 1/A801

REF: 10/M5.03A



1

WALL TYPE 1: TYP. EXTERIOR WALL ASSEMBLY WITH CHASE AND CEMENT PLASTER CLADDING

1 / A801



Overaa Construction
2380 Qume Drive, Suite A
San Jose, CA 95131
p (510) 694-17719200

January 19, 2018

Scotts Valley Unified School District
Attn: Mike Smith
4444 Scotts Valley Drive, Suite 5B
Scotts Valley, CA 95066

Re: 3405 – Scotts Valley Middle School Modernization
Subject: Provide Temporary Power for Buildings D, E and F

Dear Mike,

RFI 253 was created to request a temporary power plan to provide electricity for the lower half of the campus in Increment 1, Buildings D, E and F. RFI 253 response was sent by Galway O’Mahony who is the electrical engineer for the campus. The design provided in RFI 253 response was for the lower campus to run at full power throughout the duration of time temporary power is needed. In an effort to reduce the cost for temporary power, the project team have worked together to provide an alternate solution. The total cost of the work to be paid by the District is \$16,065.

Temporary power is needed until PG&E permanent power installation. PG&E permanent power installation is tentatively expected to be installed by May 2018. Mike Smith has determined that the air conditioning does not need to run during the winter months and therefore do not require temporary power. The classrooms also do not need to run water heaters during that time and therefore will not require temporary power. In an effort to reduce costs, Mike Smith and McGrath Electric recalculated the loads for Buildings D, E, and F based off of keeping the condensing units and water heaters off during the temporary power phase. As a result, McGrath Electric was able to reduce their overall cost significantly. Overaa provided Mike Smith a ROM of \$15,000 for McGrath’s cost to install the temporary power. The total cost from McGrath came in higher than the ROM, but in true team spirit, Overaa will be honoring the ROM of \$15,000. The total cost to install temporary power to D, E and F is \$16,065.

• McGrath Electric quote dated 1/17/18	\$	15,000
• Markup on sub 5%	\$	750
• Bond & Insurance 2.1%	\$	<u>315</u>
TOTAL:	\$	16,065

*Please note the temporary power will be capable of running the lights, convenience receptacles, life safety devices, and furnaces. The temporary power will not be capable of powering the AC condenser units or the water heaters in each classroom. It is the District’s responsibility to lock out/tag out the



Overaa Construction
 2380 Qume Drive, Suite A
 San Jose, CA 95131
 p (510) 694-1771/9200

CHANGE ORDER REQUEST
 COR No: 52.00

equipment, so that the temporary power is not overloaded by accidental use. Overaa assumes that temporary power is sufficient to complete Increment 1 and begin work for Increment 2.

Please approve this change order in the amount of \$16,065, so that we may proceed with the work described above.

This quotation covers only the direct cost of the work described and does not include any evaluation of the impact of the subject change upon the contract time or any costs related thereto. This quotation is only for the work described herein. No other impacts are considered unless specifically noted. Unless noted otherwise, this proposal will remain valid for ten days from the date of this proposal.

Very truly yours,
Overaa Construction

T.J. Gunter
 Project Manager

Approved By:	
Owner:	_____
Date:	2-8-18

PCO: 81

APPROVED:



2-8-2018

I, T.J. GUNTER [name of declarant], declare the following:

Overaa Construction [Contractor company name] has contracted with Scotts Valley Unified School District for the Scotts Valley Middle School Campus Modernization Project. Overaa Construction [Contractor company name] authorized me to prepare the attached COR for money and/or time extension) for Scotts Valley Unified School District regarding this Project (dated 1/19, 2018, entitled COR 52, and requesting \$16,065 and/or TBD additional days), and I prepared the attached COR. I am the most knowledgeable person at Overaa Construction [contractor company name] regarding this COR

The attached COR complies with all laws applicable to submission of : COR , including, but not limited to, California Penal Code section 72, Government Code sections 12650 et seq. (False Claims Act), and Business and Professions Code sections 17200 et seq. (Unfair Business Practices Act). I am aware that submission or certification of false COR , or other COR that violate law or the Contract, may lead to fines, imprisonment, and/or other serious legal consequences for myself or Overaa Construction [contractor company name].

The attached COR does not breach the Contract between Overaa Construction [contractor company name] and Scotts Valley Unified School District for this Project, is not a false COR does not violate any applicable law, satisfies all provisions of the Contract applicable to submission of the COR only contains truthful and accurate supporting data, and only requests money and/or time extensions that accurately reflect the adjustments to money and time for which I believe that Scotts Valley Unified School District is responsible under its Contract with Overaa Construction [contractor company name].

While preparing this declaration and COR I consulted with others (including attorneys, consultants, or others who work for Overaa Construction [Contractor company name]) when necessary to ensure that the statements were true and correct.

Contractor understands and agrees that any COR submitted without this certification does not meet the terms of the Contract Documents; that Owner, or Owner's representatives, may reject the COR on that basis; and that unless Contractor properly and timely files the COR with the certification, Contractor cannot further pursue the COR in any forum and all rights to additional money or time for the issues covered by the COR are waived due to a condition precedent not having been satisfied.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed 1/19, 2018 at SAV SOGE, California.


T.J. GUNTER [name of declarant]

MEI
MCGRATH ELECTRIC, INC.

1941 Walters Court Suite B
Fairfield, CA 94533
Tel: 707-422-4131
Fax: 707-422-4151
Lic# 853934

DATE: 1/16/2018

TO: C. Overaa & Co.
200 Parr Blvd.
Richmond, CA 94801

ATTN: Kayla Smith
PROJECT: COCO-80-Scotts Valley Middle School
SUBJECT: Temporary Power

McGrath recalculated the loads of Building D,E and F for the temporary power by removing some of the larger equipment in order to help lower the cost to the owner. The temp power will be capable of running the lights, convenience receptacles, life safety devices, and furnaces. It will not be capable of running the AC condenser units nor the insta-hots in each class room. The AC condenser and insta-hots will be the owners responsibility to lock out tag out so they do not over load the temp power by accidental use. McGrath proposes to provide the Temporary Power to Building D, E and F for a cost of \$21,279.

Sincerely,

Richard Benzler

.....



McGRATH ELECTRIC, INC.

1941 Walters Court Suite B
Fairfield, CA 94533
Tel: 707-422-4131
Fax: 707-422-4151
Lic# 853934

Change Order Request

COCO-80-Scotts Valley Middle School

COR Subject: RFI 253 D/E/F Temp Power

To: C. Overaa & Co.
200 Parr Blvd.
Richmond, CA 94801

COR Number: 22R1
COR Date: 1/16/2018
Respond By: 1/30/2018
Work Type: Price/Proceed

Return To: McGrath Electric, Inc.

Document Reference No: RFI 253

Details

Labor	Hours	Rate	Total
Labor	115	103.97	11,956.55
	115		11,956.55

Material	Qty	Cost	Tax	Total
Material	1	5,086.24	457.76	5,544.00
Equipment	1	868.50	78.17	946.67
			535.93	6,490.67

Breakout

Labor	11,956.55
Material	6,490.67
Markup: 15 %	2,767.08

Total COR: \$21,214.30

Description

Per Overaa / MEI coordination see attached pricing to provide temp power to Building D, E and F receptacles, lighting and heat sources. This does not include power to the condenser units nor the water heaters in the classrooms as this is a temporary solution until permanent power.

CONTRACT EXCLUSIONS APPLY TO ALL CHANGE ORDERS

WE RESERVE THE RIGHT TO CLAIM FOR TIME EXTENSION AND EXTENDED OVERHEAD AND IMPACT COSTS RESULTING FROM THIS CHANGE UNTIL SUCH TIME AS THE FULL IMPACT ON THIS PROJECT IS KNOWN.

Itemized Breakdown

System	Material(\$)	Labor Hrs
MATERIAL	5,086.24	115.08
EQUIPMENT	868.50	0.00
Total	5,954.74	115.08

MATERIAL

Description	Qty	Trade Price U	Total Mat.	Labor U	Total Hrs.
2" CHASE NIPPLE - STL	1	1,023.14 C	10.23	29.64 C	0.30
1" 1-H STRAP - EMT - STEEL	6	165.29 C	9.92	6.00 C	0.36
1" FLEX - LIQUIDTIGHT METALLIC - GRAY	10	628.00 C	62.80	11.20 C	1.12
2" CONDUIT - PVC40	10	123.68 C	12.37	12.00 C	1.20
2" PVC 90 ELBOW SCH-40	1	637.96 C	6.38	97.00 C	0.97
2" ADAPTER FEM - PVC	1	212.10 C	2.12	45.00 C	0.45
2" END BELL - PVC	1	858.08 C	8.58	34.00 C	0.34
# 6 THHN BLACK	500	0.97 E	485.00	16.50 M	8.25
# 3 THHN BLACK	2,000	1.26 E	2,520.00	22.50 M	45.00
3/4"x 60' BLACK TAPE	1	4.20 E	4.20	0.00 E	0.00
WIRE PULLING LUBRICANT (QUART)	1	11.08 E	11.08	4.86 E	4.86
PULL STRING	500	312.65 M	156.32	7.29 M	3.65
2" FIELD CUT KO	3	0.00 E	0.00	1.00 E	3.00
A-HE12x12x4 HNG CVR NEMA1	2	124.00 E	248.00	2.15 E	4.30
#8x 2 WOOD SCREW	12	5.09 C	0.61	7.50 C	0.90
70A 3P BREAKER BOLT-ON	2	473.00 E	946.00	1.57 E	3.14
# 6 WIRE POWER TERM	4	0.00 E	0.00	0.42 E	1.68
# 3 WIRE POWER TERM	16	0.00 E	0.00	0.56 E	8.96
COORDINATION HOURS	3	0.00 E	0.00	1.00 E	3.00
SUPERVISION HOURS	9	0.00 E	0.00	1.00 E	9.00
SAFETY COORDINATION	12	0.00 E	0.00	0.50 E	6.00
1" FLEX 90 CONNECTOR	8	22.95 E	183.60	0.36 E	2.88
PHASE TAPE	4	5.55 E	22.20	0.00 E	0.00
3 PORT #4 MULTI-TAP CONN	4	31.45 E	125.80	0.50 E	2.00
4 PORT #4 MULTI-TAP CONN	4	52.03 E	208.12	0.68 E	2.72
3 PORT #6 MULTI-TAP CONN	2	31.45 E	62.90	0.50 E	1.00
Totals	3,117		5,086.23		115.07

EQUIPMENT

Description	Qty	Trade Price U	Total Mat.	Labor U	Total Hrs.
SAWZALL BLADE	1	26.50 E	26.50	0.00 E	0.00
SAWZALL - WEEK	2	66.00 E	132.00	0.00 E	0.00
PUNCH KIT - DAY	1	60.00 E	60.00	0.00 E	0.00
SHOP TRUCK - FOR MATERIAL DELIVERY	1	200.00 E	200.00	0.00 E	0.00
TUGGER - WEEK	1	450.00 E	450.00	0.00 E	0.00
Totals	6		868.50		0.00



200 Park Boulevard, Richmond, CA 94801
 p (510) 234-0926 f (510) 237-2435 www.overaa.com

RFI RESPONSE 253.0

Job No: 3405-Scotts Valley Middle School

Date: 11/22/2017

To: TJ Gunter C. Overaa Co. 2380 Qume Drive, Suite A San Jose, CA 95131	From: Kayla Smith C. Overaa Co. 2380 Qume Drive, Suite A San Jose, CA 95131
Phone: 669.284.9208 669.284.9201	Phone: 669.284.9200 Fax: 669.284.9201
Email: tjgunter@overaa.com	Email: kaylas@overaa.com

Subject: Temporary Power at Lower Campus in Increment 1
Spec No:
Drawing:
Submittal:
Addendum:

Information Requested By: C. Overaa Co.	Date: 11/08/2017
Due to the delay in receiving PG&E permanent power plans, Overaa and the District do not foresee having permanent power installed by PG&E for the campus before the completion of Increment 1. Please create a plan to provide temporary power to service the capacity necessary to run the lower campus (the library, and buildings D, E, and F).	

Suggestion

Response By: CAW Architects	Date:
Existing panels will support these buildings on a temporary basis. The library is intended to be supported by the old main switchboard, as per the contract documents. Buildings D, E and F will be supported by the existing panel at the SE corner of building C. Provide (2) new 175A breakers in this existing panel: one will support buildings D/E and one will support Building F. Provide pricing for Overaa's team to perform this work for review by the District, but it will be at the District's discretion to self-perform this work.	
Response by: Monique Wood / Galway O'Mahony Date: November 22, 2017	

Please review this RFI for cost, schedule, or drawing impacts that may affected your scope of work. If there are any changes, please contact us immediately.

Cc: