

**CHANGE ORDER FORM
(ATTACHMENT A TO SPECIAL CONDITIONS)**

Project: Agriculture Science, Horticulture Facility Project
Date: 8/19/2022
Contractor: C Overaa & Co

Change Order: # 004
Contract #: B210376

Pursuant to the General Conditions, this Change Order Form shall be used for all Change Orders associated with deletions to this form shall be allowed, except with permission of the District.

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

COR No. 13 - Per ASI No. 10 indicated to weld a bent plate to the roof opening angles and then to the W14 beams in order to fit within the adjacent structural steel members.

COR 18 - Per RFI No. 104, requested splicing the electrical feeders, which was not permitted per District standards. The cost to pull the continuous feeder was agreed to as a partial payment due to Contract Document discrepancy.

COR No. 20 - Per RFI No. 20, the cost difference of the installed above-ceiling insulation for Building A from the contract document specified insulation no longer being manufactured.

COR No. 28 - CO2 sensors were added for Building A since the specified interface module was incompatible with the specified combination thermostat and CO2 sensors.

COR No. 32 - Per CCD No. 1, reduced structural steel members and added angles at roof openings.

COR No. 37 - An additional S2 Mercury input board was added to the access control panel per the reviewed submittal markup indicating to provide for non-card reader related input devices.

COR No. 40 - Per RFI No. 170, indicated to remove the aggregate base from landscaping areas at the parking lot center median and north parking island due to conflicting civil and landscaping sheet notes.

COR No. 44 - Additional metal wall penetrations were added for the irrigation control panels, which included cutting, flashing, and sealing at each penetration.

COR No. 45 - Additional flashing was installed at the column base to encapsulate the different sizes of the concrete base throughout Building A.

COR No. 46 - Per RFI No. 127, added z-track furring at each vertical stud to support the horizontal metal wall panels located on the southeast corner of Building A.

COR No. 51 - Per ASI No. 35, indicated to provide and install gutter and downspouts at Building D.

COR No. 54 - Per RFI No. 205, indicate to provide and install power for the Mitsubishi split-system LEV control box not shown on the electrical plans.

COR No. 57 - Per ASI No. 37, added an irrigation line and bubbler for the lemon trees located at the east side of the project site.

COR No. 58 - Per RFI No. 129, indicated to add galvanized steel downspouts at Building B

COR No. 59 - Additional access control system programming to create access levels, access groups, and unlock schedules for the new Lenel S2 software program.

COR No. 60 - Per ASI No. 3, indicated to provide Shadehouse operable panels at each end.

COR No. 61 - The premium cost of overtime for grading the project site on Saturday, 05/07/22.

COR No. 62 - Per ASI No. 8 indicated to install power for water meter for Building A.

COR No. 63 - District agreed cost to amend soil in the orchard and growing areas.

COR No. 64 - Per ASI No. 64 indicated to provide a card reader, which requires electrified hardware to be installed.

PCO No. 1 - Additional design services to issue CCD-008, CCD-009, CCD-010, RFI No. 13 response and review of Shadehouse material evaluation reports due to construction-related issues.

PCO No. 2 - Additional landscape and LEED submittal review by design team exceeding the required review per the Contract Documents, Specification Section 01 3300 Submittal Procedures.

PCO No. 3 - Per ASI No. 27, omitted Modine gas-fired unit for Building B.

PCO No. 4 - Per RFI No. 42, omitted bronze finish for welded wire fence.

PCO. No. 5 - Additional design service to issue CCD-016.

PCO No. 6 - Additional Ninyo & Moore inspections throughout the project due to contractor issues.

PCO No. 7 - Additional commissioning inspection due to the irrigation control panel not being complete on the scheduled 07/19/22 functional testing with CxA.

PREVIOUSLY BILLED AGAINST \$250,000.00 OWNER ALLOWANCE -----	\$	169,908.43
TOTAL TO BE BILLED AGAINST OWNER ALLOWANCE -----	\$	80,091.57
REMAINING OWNER ALLOWANCE IN CONTRACT -----		\$0.00
BALANCE TO BE ADDED TO THE CONTRACT BY THIS CHANGE ORDER #4 -----	\$	68,015.77

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described changes in accordance with the terms set forth herein and in compliance with applicable sections of the Contract Documents. This Change Order is hereby agreed to, accepted and approved, all in accordance with the General Conditions of the Contract Documents. The adjustment of the Contract Price and the Contract Time for the changes noted in this Change Order (the "Changes") represents the full and complete adjustment of the Contract Time and the Contract Price due the Contractor for providing and completing such Changes, including without limitation: (i) all costs (whether direct or indirect) for labor, equipment, materials, tools, supplies and/or services; (ii) all general and administrative overhead costs (including without limitation, home office, field office and Site general conditions costs) and profit; and (iii) all impacts, delays, disruptions, interferences, or hindrances in providing and completing the Changes. Contractor waives all rights, including without limitation those arising under Civil Code Section 1542, for any other adjustment of the Contract Price or the Contract Time on account of the Changes set forth in this Change Order or the Contractor's performance and completion of the Changes.

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR

The original Contract Sum was	\$	5,539,000.00
Net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was.	\$	5,539,000.00
The Contract Sum will be changed by this Change Order in the amount of.		\$68,015.77
The adjusted Contract Sum including this Change Order will be.	\$	5,607,015.77
Percentage of adjusted Contract sum including this Change Order will be.	1%	
The Contract Time will be (increased) (decreased) (unchanged) by.		(0) Calendar Days
The date of Substantial Completion as of the date of this Change Order therefore is: . . . 7/26/2022		

Architect	CONTRACTOR	CONSTRUCTION	OWNER
AC Martin	C. Overaa & Co	MANAGER	CHABOT-LAS POSITAS
		Roebbelen CMS	COMMUNITY COLLEGE
			DISTRICT
			7600 Dublin Blvd, 3rd
			Flr
			Dublin, CA 94563

By: _____ By: _____ By: _____ PPM _____

Date: _____ Date: _____ Date: _____ Date: _____

VC: _____

Date: _____