

**CITY OF FOSTER CITY****CONTRACT CHANGE ORDER NO. THIRTY SEVEN (37)**

DATE: October 26 ,2023

CHARGE ACCOUNT: 327-0910-657-4251

PROJECT NAME: FOSTER CITY LEVEE IMPROVEMENTS PROJECT (CIP 301-657)

TO: SHIMMICK CONSTRUCTION, Contractor. You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of your agreement dated July 20, 2020. All new work herein shall be done in accordance with the applicable provisions of the plans and specifications, except as specifically modified by this contract change order. All new work herein shall be done in accordance with the applicable provisions of the plans and specifications, except as specifically modified by this contract change order.

CHANGE REQUESTED BY: Shimmick Construction Company, Inc.

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ORIGINAL CONTRACT AMOUNT	\$ 60,218,000.00
NET CHANGES BY PREVIOUSLY AUTHORIZED CHANGE ORDERS	\$ 11,829,679.87
CONTRACT AMOUNT PRIOR TO CCO NO. 37	\$72,047,679,87
CHANGES AUTHORIZED BY CCO NO. 37	\$ 250,000.00
<b>REVISED CONTRACT AMOUNT</b>	<b>\$72,297,679.87</b>

Description of work to be done, estimate of quantities, and prices to be paid are listed below:

- Remove the sheet piles near Sta. 306+15 and Station 331+00 at O'Neill Slough. Sheet piles should be removed in a manner that minimizes scour of the slough channel. Remediate the eroded slope near the Baffin St. Bridge (~Sta. 306+15). Protect existing improvements and utilities.

Contractor is directed to:

- Remove sheet piles at Baffin and Egress bridges. Protect the adjacent improvements and utilities. Remediate the slope adjacent to the bridge as outlined in Change Order Request (COR) No. 154 in Procore. Track the work on a Time and Materials (T&M) basis per Section 01 26 00 of the Contract Specifications and

submit a subsequent COR when complete.

1. Financial Changes Authorized by Contract Change Order:

BID ITEM No.	DESCRIPTION	TOTAL COST	CALENDAR DAYS
N/A	COR 154 – RFQ 076 Removal of Sheet Piles at O’Neill Slough	\$250,000.00	0
	<b>Total Amount Authorized by Change Order</b>	<b>\$250,000.00</b>	<b>0</b>

2. Time Changes Authorized by Contract Change Order: None. Contractor reserves all rights to pursue time-related impacts and extended overhead costs associated with the Work required by the Change Order.

**NET AMOUNT OF CHANGES** **\$250,000.00**

**REVISED CONTRACT AMOUNT** **\$72,297,679.87**

By reason of these changes, **zero (0) calendar days** extension of time will be incorporated into this CCO.

We, the undersigned contractor, have given careful consideration to the work proposed and hereby agree, if this proposal is approved, to provide all equipment, furnish all materials except as may otherwise be noted above, and to perform all services necessary for the work above specified and to accept as full payment therefore the prices shown above.

SUBMITTED BY: DocuSigned by:  
*Jonathan Tristao*  
10/30/2023  
4C563231DD5649A  
**JONATHAN TRISTAO** **DATE**  
**CONSTRUCTION MANAGER, TANNER PACIFIC**

ACCEPTED BY: DocuSigned by:  
*Aaron Lai*  
10/30/2023  
983702B62F8A407...  
**AARON LAI** **DATE**  
**PROJECT MANAGER, SHIMMICK CONSTRUCTION**

APPROVAL RECOMMENDED: DocuSigned by:  
*Paul Nagegast*  
10/30/2023  
CEF90EC6629C48C  
**PAUL NAGEGAST** **DATE**  
**LEVEE PROJECT MANAGER, RGS**

APPROVAL RECOMMENDED: DocuSigned by:  
Francine Magno 10/30/2023  
71ADF5E37CD1442  
 FRANCINE MAGNO DATE  
 LEVEE SENIOR ENGINEER, FOSTER CITY

APPROVAL RECOMMENDED: DocuSigned by:  
Andrew Brozyna 10/30/2023  
162B3A7D62B44D0  
 ANDREW BROZYNA DATE  
 PUBLIC WORKS DIRECTOR, FOSTER CITY

APPROVED: DocuSigned by:  
Stefan Chatwin 10/30/2023  
4EBEAD8E2B2F477  
 STEFAN CHATWIN DATE  
 CITY MANAGER, FOSTER CITY

ATTEST:

BY: DocuSigned by:  
Priscilla Schaus 10/30/2023  
8184E59CA43B4AB  
 PRISCILLA SCHAUS, CITY CLERK

APPROVED AS TO FORM:

BY: DocuSigned by:  
 10/30/2023  
08C9860567434D3  
 BENJAMIN STOCK, CITY ATTORNEY

Attachments: None