# LEGISLATIVE FILE

File ID No.	142091
Introduction Date	11/14/14
Enactment No.	14-1898
Enactment Date	11/19/14
Bv	PA



#### OAKLAND UNIFIED SCHOOL DISTRICT

Office of the Board of Education October 22, 2014

To:

Board of Education

From:

Antwan Wilson, Superintendent and Secretary, Board of Education

By: Mia Settles-Tidwell, Chief Operations Officer MST

Timothy E. White, Deputy Chief, Facilities Planning and

Management

Subject:

Change Order No. 01 with O.C. Jones & Sons for 955 High Street Paving

Project in an amount of \$58,719.00 increasing the current contract from

\$569,600.00 to \$628,319.00

## **ACTION REQUESTED**

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 01 on behalf of the District with O.C. Jones & Sons for additional work due to District requested improvements and DSA or Agency requested changes to 955 High Street Paving Project in the amount not to exceed \$58,719.00, increasing the current contract amount from \$569,600.00 to \$628,319.00.

#### BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the 955 High Street Paving Project. Funding for the project is Measure J.

All costs associated with this change order have been thoroughly monitored and documented by the Architect, Inspector of Record, and Project Manager.

All changes pertaining to this change order, amount to 10.31% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$569,600.00.

Changes due to Unforeseen Condition	Amount \$	Percent %
(Preliminary Change Order Nos. 3, 5, 7, 8 and 10)	\$26,355.00	4.6%
Changes Due to Owner Requested Change		
(Preliminary Change Order Nos. 1 and 11)	-\$1,420.00	5%
Design Error or Omission		
(Preliminary Change Order Nos. 2, 4, 6 and 9)	\$33,784.00	5.9
TOTAL	\$58,719.00	10.31%



#### DISCUSSION

Under a separate series of actions not related to this change order approval, the District will review and adjust the consultant fees to acknowledge costs resulting from their errors and omissions.

Original Contract Sum:	\$569,600.00
Sum of previously approved Change Orders:	\$0
Contract sum prior to this Change Order:	\$569,600.00
Cost of current Change Order No. 01	\$ 58,719.00
New Contract Sum:	\$628,319.00
Current Change Order(s) as % of contract	10.31%
Contract completion date as of this Change Order No. 01	October 20, 2014

## RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 01 on behalf of the District with O.C. Jones & Sons for additional work due to District requested improvements and DSA or Agency requested changes to 955 High Street Paving Project in the amount not to exceed \$58,719.00, increasing the current contract amount from \$569,600.00 to \$628,319.00.

All remaining portions of the agreement shall remain in full force and effect as originally stated.

#### **FUNDING SOURCE**

The funding source for this change order is the Measure J. The scope of work is included in the Board of Education approved total budget for the 955 High Street Paving Project. The total budget for this project is \$628,319.00.

#### **ATTACHMENT**

Change Order No. 01 which includes: 955 High Street Paving Project PCO (Preliminary Change Order) Number: 1, 2, 3, 4, 5, 6 7, 8, 9, 10 and 11

Key Codes: 9189905090-6271

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

#### CHANGE ORDER NO. 01

		_		
PR	$\mathbf{U}_{\mathbf{U}}$		<b>L</b>	

955 High St Paving Project DATE:

9/12/2014

OWNER:

Oakland Unified School District

DSA FILE NO .:

NA

CONTRACTOR: O.C. Jones & Sons

DSA APP NO .: OUSD PROJECT#:

NA 13135

PROJECT MGR.:

John Esposito

The Contractor is authorized to make the changes listed in the Summary and described in Change 2 der Attachment when this Change Order has been approved.

Original Contract Sum

Net Change by previously authorized Change Order

The Contract sum prior to this change order

The Contract sum will be increased/descreased in a

Change Order percentage of basidant Board of Education

The Contract is changed by (0) Zero Calendar Days

Contract completion date as of this Change Order therfore is:

Summary reference attached items: 1 2 3 4 5 6 7 8 9 10 11

Antwan Wilson

Secretary, Board of Education

\$569,600.00

\$58,719.00

\$628,319.00

10.31% 0 days

Approved: Approved: Approved **Architect of Record General Contractor** OUSD Sous, IN. Director of Facilities Signature Date: Signature Asst. Superintendent Signature Date: Approved: Approved: Approved: **Electrical or Structural Engineer** Mechanical Engineer Division of the State Architect NA CILITIES PLANNING & MGMT Signature Signature Signature ACCOUNTING DEPARTMENT Date: Date: Date: SEP 19 7012 W10:00

1350 - Measure J - 9189905898-6271

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

Change Order 1-2 (Revised 1/19/2006)

## SUMMARY OF CHANGE ORDER NO. 01

PROJECT:

955 High St

DATE:

9/12/2014

OWNER:

**Paving Project** 

DSA FILE NO .:

NA

Oakland Unified School District

CONTRACTOR: O.C. Jones & Sons

**DSA APP NO.:** 

NA

**OUSD PROJECT#:** 

13135

PROJECT MGR.:

ADD/DEDUCT

John Esposito

PCO # 1

ADD

\$1,818.00

Description:

Replace Existing Drainage Pipe/Adjust AD #4

Reason:

For proper drainage at existing exit gate.

Requested By:

A2 Owner Requested Change

**DSA Prelim approval** 

date:

2 PCO # 2

ADD

\$22,181.00

ADD/DEDUCT

Description:

Replace Existing Gas Lines #1 - Comack

Reason:

The main gas lines throughout the site were found to be closer to the

surface than indicated on survey plans.

Requested By:

DSA Prelim approval

A4 Design Error or Omission

date:

3 PCO # 3 **ADD** 

\$2,978.00

ADD/DEDUCT

Description:

Trench excavation for new gas lines - OCJ

Reason:

The existing gas line was too close to the existing and newly designed

finished surface...

Requested By:

Unforeseen Conditions

DSA Prelim approval

date:

PCO # 4

ADD

\$3,880.00

ADD/DEDUCT

Description:

Replace Existing Gas Lines #2 - Comack

Reason:

Shallow gas line found running through the site. Gas line was found to

be closer to the surface than indicated on survey plans.

Requested By:

A4 Design Error or Omission

DSA Prelim approval

date:

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

ADD \$2,232.00 5 PCO # 5 ADD/DEDUCT Abandon/Relocate Existing Utilities Description: Reason: Existing utility lines were too close to the existing surface and the new section of aggregate and asphalt. Requested By: A1 Unforeseen Conditions **DSA Prelim approval** date: \$1,860.00 ADD 6 PCO # 6 ADD/DEDUCT Remove Concrete & Curb not shown on plans Description: The existing drain was not feasible to use with the design. Reason: Requested By: A4 Design Error or Omission DSA Prelim approval date: ADD \$999.00 7 PCO # 7 ADD/DEDUCT Description: Rip & Proof Roll subgrade prior to sub-exc Reason: One area of the site was deemed unsuitable to pave over. Requested By: A1 Unforeseen Conditions DSA Prelim approval date: PCO # 8 ADD \$19,187.00 8 ADD/DEDUCT Description: Unsuitable Subgrade #2 Existing soil was unsuitable due to many soft spots throughout the lot. Reason: Requested By: A1 Unforeseen Conditions DSA Prelim approval date: 9 PCO # 9 ADD \$5,863.00 ADD/DEDUCT Shape - Simplex Control Panel Description: Design drawings did not include panel with pump. Reason: Requested By: A4 Design Error or Omission

DSA Prelim approval

date:

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

10 PCO # 10 ADD \$959.00 ADD/DEDUCT

Description: Added Rebar & Footing @ Concrete Landing

Reason: During excavation of existing area drain and new underground storm lines, abandoned electrical ground boxes were found under the landing

requiring the new concrete to support the landing.

Requested By: A1 Unforeseen Conditions

DSA Prelim approval

11 PCO # 11 DEDUCT (\$3,238.00)ADD/DEDUCT

Credit to OUSD Description:

Reason: Work was not done by OC Jones. Requested By: A2 Owner Requested Change

DSA Prelim approval date:

> CO #1 (11 PCO's) Total:

\$58,719.00

Change Order 2-2 (Revised 1/19/2006)

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

## ALLOWANCE EXPENDITURE DIRECTIVE NO. 1

PROJECT: 955 High St

DATE: 7/17/2014

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

OUSD PROJ: 13135

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

#### CONTRACTOR TO COMPLETE THIS SECTION ONLY

#### DESCRIPTION:

Soil in certain sections of the job site was deemed unsuitable for paving over due to softness fabric material installed, and imported fill placed before paving could take place.

existing earth. Soil has to be removed,

Date

CODE: A1 Unforeseen Conditions

REASON:

Soil was deemed unsuitable to pave over.

#### ATTACHMENTS:

Director of Facilities

Amount of Change:	✓ A	DD	DED	UCT	Final Price:	50,000
	<b>₽</b> Lu	ump Sum	Time	/ Materials Not To Ex	ceéd Date:	Tropy
Contractor to proceed windetermined after review a			to excee	d \$50,000; final cost to	be	
Time Extension: 0 cale	endar days					
NITIATED BY:		RÉVIEWE	D,BY;	1	ACKNOWLEDG	ED BY:
0	8/26/14	0	mi	Sterly	Xille	8/20/14
Dean Ports	0/26/14	18 0111				

Assistant Superintendent

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

#### PRELIMINARY CHANGE ORDER NO. 1

PROJECT: 955 High St

DATE:

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

OUSD PROJ: 13135

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An efficial change order shall be issued to follow up on this preliminary change proposal as seen as possible.

#### CONTRACTOR TO COMPLETE THIS SECTION ONLY

**DESCRIPTION:** 

Install piping from area drain at exit gate to curb drains at San Leandro Street.

CODE: A2 Owner Requested Change

REASON:

For proper drainage at existing exit gate.

The proposed basis of adjus	stmunt to the Contract I	Price and Contract Time are as follows:	WSC	
Amount of Change:	<b>✓</b> ADD	☐ DEDUCT	To Exceed Final Price: Date:	8/8
	✓ Lump Sun	Time / Materials Not	To Exceed Date:	0/14
Contractor to proceed widetermined after review a		in, cost not to exceed \$1,818; final o	cost to be	,
Time Extension: 0 cale	endar days			
INITIATED BY:		REVIEWED BY	ACKNOWLEDGE	D BY:
Quan Ports Architect of Record	8/26/14 Date	Project Manager Date	Contractor	2/20/14 Date
OAKLAND UNIFIED SCHOOL	OL DISTRICT APPROV	/AL	19	
Director of Facilities	, ( \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ate Assista	nt Superintendent	Date

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

## PRELIMINARY CHANGE ORDER NO. 2

PROJECT: 955 High St

DATE: 7/17/2014

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

OUSD PROJ: 13135

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. As official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

#### GOISTRACTORTO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Removing existing gas lines and installing new gas line.

CODE: A4 Design Error or Omission

REASON:

The main gas lines throughout the site were found to be closer to the surface than indicated on survey plans.

ATTACHWENTS.					
The proposed basis of adju-	stment to the Con	tract Price and Conf	ract Time are as follows:	280000011	COLUMN TO SERVICE STATE OF THE PERSON SERVICE STATE OF THE
Amount of Change:	✓ ADD		DEDUCT	Final Price	181
	<b>☑</b> Lum	p Sum	Time / Materials Not To Exceed	Final Price: 22	14
Contractor to proceed w determined after review	ith work described and negotiation.	herein, cost not to	exceed \$22,181; final cost to be		
Time Extension: 0 cale	endar days				
INITIATED BY:		REVIEWED	4./	ACKNOWLEDGED	BY:
Dean Porth Architect of Record	8/26/14 Date	Project Manag	m Elayley per Date	Contractor	2/20/14 Date
OAKLAND UNIFIED SOHO	O DISTRICT AP	PROVAL		-7/	
	1	19/14		12	
Director of Facilities		Date	Assistant Superinte	endent	Date

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

## PRELIMINARY CHANGE ORDER NO. 3

PROJECT: 955 High St

DATE:

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

OUSD PROJ: 13135

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

#### CONTRACTOR TO COMPUSE TRUE SECTION ONLY

#### DESCRIPTION:

New gas line needed to be installed at metal shaft area at a lower depth than the existing line. Trenching was necessary to install the gas line at proper depth below the finished surface.

CODE: A1 Unforeseen Conditions

REASON:

The existing gas line was too close to the existing and newly designed finished surface..

The proposed basis of adjust Amount of Change:	✓ AD			DEDUCT	Final Price:	328
	₩ Lui	mp Sum		Time / Materials Not To Exceed	0	114
determined after review a	ind negotiation.	ed herein, cost no	t to e	xceed \$2,978; final cost to be	1	
	ndar days	-()		. /	4.014101411 50.050	
INITIATED BY:		RÉVIEWS	DBA		ACKNOWLEDGED	BY:
Dean Penty	8/24/14 Date	Project Ma	anage	D 8/27/14 er Date	Kafele Contractor	5/20/14 Date
OAKLAND UNIFIED SCHOOL	OL DISTRICT A	PPROVAL				Man
	d	19/14			18	
	The state of the s	11 111				

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

#### PRELIMINARY CHANGE ORDER NO. 6

PROJECT: 955 High St

DATE: 7/24/2014

Date

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

OUSD PROJ: 13135

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

#### CONTRACTOR TO COMPLETE THIS SECTION ONLY

#### **DESCRIPTION:**

An existing drain line was removed and a new line installed due to it being too close to the surface to accommodate the new design.

CODE: A4 Design Error or Omission

REASON:

The existing drain was not feasible to use with the design.

#### ATTACHMENTS:

Director of Facilities

Amount of Change:	✓ ADD	☐ DEDUCT	Final Price: 1860
	✓ Lump Sur	Time / Materials Not	t To Exceed Date: 8/20/14
Contractor to proceed wi determined after review		in, cost not to exceed \$1,860; final o	cost to be
Time Extension: 0 cale	endar days		
NITIATED BY:		REVIEWED BY:	ACKNOWLEDGED BY:
Denn Ponts	8/26/14 Date	Project Manager Date	Kafile 8/20/14 dontractor bate

**Assistant Superintendent** 

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

#### PRELIMINARY CHANGE ORDER NO. 7

PROJECT: 955 High St

DATE: 7/28/2014

Date

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

OUSD PROJ: 13135

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

#### CONTRACTOR TO COMPLETE THIS SECTION ONLY

#### **DESCRIPTION:**

An addittional area on site was determined by the soils consultant to be unsuitable and was required to be dug out and new material installed

CODE: A1 Unforeseen Conditions

REASON:

One area of the site was deemed unsuitable to pave over.

#### ATTACHMENTS:

Director of Facilities

Amount of Change:		ADD		DEDUCT	Final Price: 1999
		Lump Sum	•	Time / Materials Not To Exceed	Date: 8/20/14
Contractor to proceed w determined after review			st not to	exceed \$999; final cost to be	
	endar days	011.			
Time Extension: 0 dan	oridar dayo				
		1	1		
INITIATED BY:		REVI	WED B	IY:	ACKNOWLEDGED BY:
INITIATED BY:	abeli	REVI	WED B	A Starten	ACKNOWLEDGED BY:
Dean Ports Architect of Record	8/26/1	y de	WED B	A ferly	ACKNOWLEDGED BY:  Kaffle 8/20/14  Contylector Date

Assistant Superintendent

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

## PRELIMINARY CHANGE ORDER NO. 8

PROJECT: 955 High St

DATE: 7/24/2014

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

OUSD PROJ: 13135

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this prefiminary change proposal as soon as possible.

## PARONO SERVED SEEDING OF SECTION OF SECTION

#### **DESCRIPTION:**

Soil deemed unsuitable for use. Impacted areas had to be excavated and backfilled with fabric and aggregate base rock.

CODE: A1 Unforeseen Conditions

REASON:

Existing soil was unsuitable due to many soft spots throughout the lot.

#### ATTACHMENTS:

Director of Facilities

Lump Sum  Time / Materials Not To Exceed  Date:   Date:	<u> </u>
Time Extension: 0 calendar days	
Time Extension: 0 calendar days	
INITIATED BY: ACKNOWLEDGED BY:	
	<b>*</b> :
	, .
Ceny tonto 8/26/14 Shamil strally Labelle	8/20/14
Architect of Record Date Project Manager Date Contractor	Date

Assistant Superintendent

Date

Date

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

## PRELIMINARY CHANGE ORDER NO. 9

PROJECT: 955 High St

DATE: 7/25/2014

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

OUSD PROJ: 13135

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

#### AND TO THE ESTABLE AND THE PROPERTY OF

DESCRIPTION:

Finishing of electrical panel for new sump pump.

CODE: A4 Design Error or Omission

REASON:

Design drawings did not include panel with pump.

ATTACHMENTS:				
dellers formænni fomkrefesjerepille	innent (à the Contract Prise	and Contract Time are as follow		
Amount of Change:		☐ DEDUCT	Final Price 45863	
	✓ Lump Sum	☑ Time / Materials Not T	o Exceed Date: 8720/14	
Contractor to proceed wit determined after review a	th work described herein, o	ost not to exceed \$5,863; final co	, ,	
Time Extension: 0 cale	ndar days			
INITIATED BY:	REV	IEWED BY:	ACKNOWLEDGED BY:	
Dean Ponts	1/26/14 Proj	Christ ofaly ec Manager Date	Kafile 3/20 Contractor	/14 Date
OAKLAND UNIFIED SCHOOL	OF DISTRICT APPROVAL		-15t	
Director of Facilities	Date	Assistant	Superintendent D	Date

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

## PRELIMINARY CHANGE ORDER NO. 10

PROJECT: 955 High St

DATE: 7/24/2014

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

**OUSD PROJ: 13135** 

You are hereby directed to make the indicated change(s) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

## A KICKEN CHEST THE THE CONTROL OF SOME STATES

#### DESCRIPTION:

Added rebar and concrete at existing concrete landing at stairs to second floor of carpentry shop building.

CODE: A1 Unforeseen Conditions

#### REASON:

During excavation of existing area drain and new underground storm lines, abandoned electrical ground boxes were found under the landing requiring the new concrete to support the landing.

The proposed basis of adjust Amount of Change:	<b>☑</b> AD		DEDUCT	Final Price: \$1959
	✓ Lur	np Sum	Time / Materials Not To Exce	eed Date: 8/26/14
Contractor to proceed with determined after review a		ed herein, cost not to	exceed \$959; final cost to be	
Time Extension: 0 cale	ndar days			
INITIATED BY:		REVIEWEDE	34.	ACKNOWLEDGED BY:
Dean Pents & Architect of Record	3/26/14 Date	Project Manag	ne to starting ger Date	Lafele @/26/14 Contractor Bate
OAKLAND UNIFIED SCHOOL	DL DISTRICT A	PPROVAL		19
Director of Facilities	1	Date	Assistant Super	rintendent Date

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1860

## PRELIMINARY CHANGE ORDER NO. 11

PROJECT: 955 High St

DATE: 7/24/2014

Date

**Paving Project** 

DSA FILE: NA

CONTRACTOR: OC Jones

DSA APP: NA

PROJECT MGR: John Esposito

OUSD PROJ: 13135

You are hereby directed to make the indicated change(a) in the Contract. When signed by the Owner and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change proposal as soon as possible.

## CONTRACTOR TO COMPLETE THIS SECTION ONLY

DESCRIPTION:

Credit for items done by OUSD and not performed by OC Jones per the plans.

CODE: A2 Owner Requested Change

**REASON:** 

Work was not done by OC Jones.

ATTACHMENTS:

Director of Facilities

	✓	DEDUCT	Final Price	2000
✓ Lump St	um 🗹	Time / Materials Not To Exceed	Date: 8/2	0/14
	rein, cost not to	exceed (\$3,238); final cost to be	,	
ndar days				
	REVIEWED	IY:	ACKNOWLEDGED	BY:
1.1.	1011	1	Val	1 1.
126/14	Projecteddanae	MA 8/27/14	Contector	8/20/14 Date
Date.	/ Tojeck Mariag	jei / Date	Confidence	Date
L DISTRICT APPR	DVAL		1	
	h work described her nd negotiation. Indar days Date	h work described herein, cost not to and negotiation.  ndar days  REVIEWED 19	h work described herein, cost not to exceed (\$3,238); final cost to be not negotiation.  REVIEWED BY: Project Manager Date	h work described herein, cost not to exceed (\$3,238); final cost to be not negotiation.  REVIEWED BY:  ACKNOWLEDGED  Date  Project Manager  Date  Only Ector

Assistant Superintendent

Date



# **CHANGE ORDER ROUTING FORM**

Project Name	955 High :	Street Paving Proje	ect	Site		918			
, ,			Basic Directions						
Service	es cannot be	provided until the cor	ntract is fully approve	d and a	Purchase Ord	er has be	en issued.		
Attachment Checklist			cluding certificates and tification, unless vendo			act is over	\$15,000		
v			ontractor Information						
	ontractor Name O.C. Jones & Sons, Inc. USD Vendor ID # New Vendor			Agency's Contact Greg Souder Title Project Manage			er		
Street Address			City	Oakla		tate C	A Zip 94607		
Telephone	510-663-		Policy Expire		0	idio   o	/ Lip 0.00.		
Contractor Histo		usly been an OUSD cor			orked as an OL	JSD emplo	oyee?  Yes X No		
OUSD Project #	13135	iony been an electron	Master: X 100 Li 110		ornou do dir o e	ob onipie	7,007.		
Toject #	10100								
			Term						
Date Work W	Date Work Will Begin			Date Work Will End By (not more than 5 years from start date)			0-2014		
			Compensation						
Total Contrac	Total Contract Amount \$		Total Contrac	Total Contract Not To Exceed			\$628,319.00		
Pay Rate Per	Pay Rate Per Hour (If Hourly) \$		If Amendment, Changed Amount			\$ 58,719.00			
Other Expens			Requisition N						
			<b>Budget Information</b>						
If you are p	lanning to multi-f	und a contract using LEP	funds, please contact the	State and	Federal Office <u>b</u>	<u>efore</u> comp	oleting requisition.		
Resource #	Funding Source		Org Key	Org Key		t Code	Amount		
9350	9350 Measure		9189905890		62	71	\$58,719.00		
		Approval and	Routing (in order of a	nnroval	stans)				
			oved and a Purchase Orde			ocument a	ffirms that to your		
Division He			Phone		510-535-7038	Fax	510-535-7082		
1. Director, Fa	cilities		<u> </u>			1	1		
Signature		1		Date	e Approved	1/10	14		
	unsel, Departme	ent of Facilities Planning	and Management				, /1,		
2. Signature	ignature NH				Date Approved				
Deputy Chi	ef, Facilities Pla	nning and Management							
3. Signature	A	J 60	Tin White	Da	te Approved	9/2	414		
4. Signature	ations Officer	Delan.	- Inswell	Da	te Approved	9/	26/14		
President,	Board of Educat	tion				1			
5 Signature	1.00.00								