

LEGISLATIVE FILE

File ID No. 11-3059
Introduction Date 12-6-2011
Enactment No. 11-2537
Enactment Date 12-14-11
By B

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
December 14, 2011

To: Board of Education

From: Tony Smith, Ed.D., Superintendent
Timothy E. White, Assistant Superintendent of Planning & Management,
Building & Grounds and Custodial Services



Subject: Change Order No. 3 with Alten Construction, Inc. for Jefferson New Building Project in an amount of \$49,679.00 increasing the current contract from \$10,502,592.00 to \$10,552,271.00.

ACTION REQUESTED

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 3 on behalf of the District with Alten Construction, Inc. for additional work due to District request for design error in the amount not to exceed \$49,679.00 increasing the current contract from \$10,502,592.00 to \$10,552,271.00.

BACKGROUND

The scope of the project is to provide the building of new two-story, twelve classroom building and assemble room, including renovations to the existing building and site work throughout the campus. Funding for the project is General Obligation Bond-Measure B.

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 .48% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$ 10,448,475.00.

Changes due to Design Omission (Preliminary Change Order Nos. 12, 13, 17, 18, 19)	\$46,295.00	0.44%
Changes due to Design Error (Preliminary Change Order No. 16)	\$3,384.00	0.04%
Total	\$.48%

DISCUSSION

The work added by this change order includes:

Item No.	Description	Reason	Requested by
PCO 12	Field Bulleting #17 – Added wood strips at tackwell edges.	<p>Change Due to Design Omission</p> <p>Reason: Contract drawings do not detail the edge conditions for the tackboard. The Contractor proposed the use of an L-trim, which appeared to be subject to damage. Architect chose wood trim installation for a more durable finish product.</p>	Architect
PCO 13	RFI #326 – Base Cabinets at Plywood Subfloor	<p>Change Due to Design Omission</p> <p>Reason: Contract drawings detail installation of the base cabinets for a typical S.O.G. application, however, they do not detail installation of the base cabinets on the sound mat in the upper floor classrooms. Implementing 2x6 PT sleepers will avoid penetrations through the sound mat and meet the manufacturer's recommendations.</p>	Architect
PCO 16	RFI #293 – Foil insulation	<p>Change Due to Design Error</p> <p>Reason: Contract drawings detail installation of Kraft-faced batt insulation at the roof ceilings, which has a fire rating greater than what is allowed per building code (719.3 of the 2006 IBC) for this application.</p>	Architect
PCO 17	Supplement #9A – Added Motion Detector	<p>Change Due to Design Omission</p> <p>Reason: Contract drawing did not incorporate installation of the security sensor and sounder at the new exterior door.</p>	Architect
PCO 18	Structural Observation #7 – Added Shear/Blocking	<p>Change Due to Design Omission</p> <p>Reason: The Electrical drawings show installation of an electrical panel in the same location as a semi-recessed Fire Extinguisher Cabinet (FEC). The Electrical panel, once relocated adjacent to the FEC, creates an unstable condition in the designed shear wall, which must be corrected with additional ½" plywood and blocking.</p>	Architect

PCO 19	RFI #200.1 – HVAC Through Wall Penetrations.	Change Due to Design Omission Reason: Structural drawings do not detail installation of blocking or steel straps around HVAC penetrations through shear walls.	Architect
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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:

	\$10,448,475.00
Sum of previously approved Change Orders:	<u>\$ 54,117.00</u>
Contract sum prior to this Change Order	\$10,502,592.00
Cost of current Change Order No. 1	<u>\$ 49,679.00</u>
New Contract Sum:	\$10,552,271.00
Current Change Order(s) as % of contract	.48%
Contract completion date as of this Change Order No. 1	08/1/2010

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 3 on behalf of the District with Alten Construction, Inc. for additional work due to District request for design error in the amount not to exceed \$49,679.00 increasing the current contract from \$10,502,592.00 to \$10,552,271.00.

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 General Obligation Bond-Measure B. The scope of work is included in the Board of Education approved total budget for the Jefferson New Building Project. The total budget for this project is \$10,552,271.00.

ATTACHMENT

Change Order No. 3 which includes: Jefferson New Building Project, PCO (Preliminary Change Orders 12, 13, 16, 17, 18 and 19)

Key Codes: 1289901831-6271

OA. AND UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER NO. 03

STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES

JUL 12 2011

DIVISION OF THE
STATE ARCHITECT

PROJECT: Jefferson New Building	DATE: 6/8/2011
OWNER: Oakland Unified School District	DSA FILE NO.: 01-100211
CONTRACTOR: Alten Construction, Inc. 720 12th Street Richmond, CA 94801	DSA APP NO.: 01-110415 OUSD PROJECT#: 06002 PROJECT MGR.: Mary Ledezma

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

Original Contract Sum	\$10,448,475.00
Net Change by previously authorized Change Orders	\$54,117.00
The Contract sum prior to this change order	\$10,502,592.00
The Contract sum will be increased/decreased	\$49,679.00
The New Contract Sum including the Change Order will be	\$10,552,271.00
Change Order percentage of base contract	0.48%
The Contract is changed by (0) Zero Calendar Days	0 days
Contract completion date as of this Change Order therefore is:	8/1/2010

Summary reference attached items : 12 13 16 17 18 19

1289901831-6271

<p>Approved: Architect of Record</p> <p>Signature</p> <p>Date: 6/29/11</p>	<p>Approved: General Contractor</p> <p>Signature</p> <p>Date: 6/22/11</p>	<p>Approved: OUSD</p> <p>Director of Facilities Signature</p> <p>Date:</p> <p>Asst. Superintendent Signature</p> <p>Date: 19/</p>
<p>Approved: Electrical or Structural Engineer</p> <p>Jody London President, Board of Education</p> <p>Signature</p> <p>Date: Edgar Rakestraw, Jr., Secretary Board of Education 12/15/11</p>	<p>Approved: Mechanical Engineer</p> <p>Signature</p> <p>Date:</p>	<p>Approved: Division of the State Architect</p> <p style="text-align: center; font-weight: bold;">APPROVED</p> <p style="text-align: center;">DIV OF THE STATE ARCHITECT</p> <p style="text-align: center;">ACS DS FLS AC SSS SA</p> <p style="text-align: center;">APPL NO. 01-110415 DATE 9-28-11</p> <p>Signature</p> <p>Date:</p>

FACILITIES PLANNING DEPARTMENT

RECEIVED

10-14-2011

LEGISLATIVE FILE

File ID Number 11-3659
 Introduction Date 12-6-11
 Enactment Number 11-2537
 Enactment Date 12-14-11 **B**

OAKLAND UNIFIED SCHOOL DISTRICT

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. 03

PROJECT:	Jefferson New Building	DATE:	6/8/2011
OWNER:	Oakland Unified School District	DSA FILE NO.:	01-100211
CONTRACTOR:	Alten Construction, Inc. 720 12th Street Richmond, CA 94801	DSA APP NO.:	01-110415
		OUSD PROJECT#:	06002
		PROJECT MGR.:	Mary Ledezma

1	PCO # 12	ADD	\$2,703.00
		ADD/DEDUCT	

Description: Field Bulletin #17 - Added Wood Strips at Tackwall Edges
Reason: Contract drawings do not detail the edge conditions for the tackboard. The Contractor proposed the use of an L-trim, which appeared to be subject to damage. Architect chose wood trim installation for a more durable finish product.
Requested By: 4 Omission
DSA Prelim approval date:

2	PCO # 13	ADD	\$2,541.00 ✓
		ADD/DEDUCT	

Description: RFI #326 - Base Cabinets at Plywood Subfloor
Reason: Contract drawings detail installation of the base cabinets for a typical S.O.G. application; however, they do not detail installation of the base cabinets on the sound mat in the upper floor classrooms. Implementing 2x6 PT sleepers will avoid penetrations through the sound mat and meet the manufacturer's recommendations.
Requested By: 4 Omission
DSA Prelim approval date:

3	PCO # 16	ADD	\$3,364.00 ✓
		ADD/DEDUCT	

Description: RFI #293 - Foil Insulation
Reason: Contract drawings detail installation of Kraft-faced batt insulation at the roof ceilings, which has a fire rating greater than what is allowed per building code (719.3 of the 2006 IBC) for this application.
Requested By: 5 Design Error
DSA Prelim approval date:

OAKLAND UNIFIED SCHOOL DISTRICT

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

4	PCO # 17	ADD	\$1,982.00 ✓
		ADD/DEDUCT	

Description: Supplement #9A - Added Motion Detector
Reason: Contract drawings did not incorporate installation of the security sensor and sounder at the new exterior door.
Requested By: 4 Omission
DSA Prelim approval date:

5	PCO # 18	ADD	\$4,648.00 ✓
		ADD/DEDUCT	

Description: Structural Observation #7 - Added Shear/Blocking
Reason: The Electrical drawings show installation of an electrical panel in the same location as a semi-recessed Fire Extinguisher Cabinet (FEC). The Electrical panel, once relocated adjacent to the FEC, creates an unstable condition in the designed shear wall, which must be corrected with additional 1/2" plywood and blocking.
Requested By: 4 Omission
DSA Prelim approval date:

6	PCO # 19	ADD	\$34,441.00 -
		ADD/DEDUCT	

Description: RFI #200.1 - HVAC Through Wall Penetrations *Approved by Y.S.*
Reason: Structural drawings do not detail installation of blocking or steel straps around HVAC penetrations through shear walls.
Requested By: 4 Omission
DSA Prelim approval date:

CO #3 (6 PCO's)
Total: \$49,679.00

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-879-3385 - FAX 510-879-1860

PRELIMINARY CHANGE ORDER NO. 12

PROJECT: **Jefferson
New Building**

DATE: **2/10/2011**

DSA FILE: **01-100211**

CONTRACTOR: **Alten Construction, Inc.**

DSA APP: **01-110415**

PROJECT MGR: **Mary Ledezma**

OUSD PROJ: **06002**

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:

Per issuance of Field Bulletin #17, Contractor is directed to install 1/2" x 3-1/2" wood trim at various edge conditions/locations for installation of the vinyl wall covering.

CODE: 4 Omission

REASON:

Contract drawings do not detail the edge conditions for the tackboard. The Contractor proposed the use of an L-trim, which appeared to be subject to damage. Architect chose wood trim installation for a more durable finish product.

ATTACHMENTS: Alten Construction COR #83, breakdown pricing and referenced Field Bulletin #17.

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change:	<input checked="" type="checkbox"/> ADD	<input type="checkbox"/> DEDUCT	Final Price: \$2,703.00
	<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> Time / Materials Not To Exceed	Date: 3/15/2011

Contractor to proceed with work described herein, cost not to exceed \$2,703; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

Robin Poppers / HKIT Archts.
Architect of Record Date **3/23/11**

REVIEWED BY:

Mary Ledezma 3-7-11
Project Manager Date

ACKNOWLEDGED BY:

[Signature] 3-29-11
Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 3/15/11
Director of Facilities Date

[Signature]
Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 13

PROJECT: **Jefferson
New Building**

DATE: **4/11/2011**

DSA FILE: **01-100211**

CONTRACTOR: **Alten Construction, Inc.**

DSA APP: **01-110415**

PROJECT MGR: **Mary Ledezma**

OUSD PROJ: **06002**

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:

Per response to RFI #326, Contractor is directed to install additional 2x material for sleepers below the cabinetry in the (6) classrooms on the upper floor.

CODE: 4 Omission

REASON:

Contract drawings detail installation of the base cabinets for a typical S.O.G. application; however, they do not detail installation of the base cabinets on the sound mat in the upper floor classrooms. Implementing 2x6 PT sleepers will avoid penetrations through the sound mat and meet the manufacturer's recommendations.

ATTACHMENTS: Alten Construction COR #86, breakdown pricing and associated response to RFI #326.

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change:	<input checked="" type="checkbox"/> ADD	<input type="checkbox"/> DEDUCT	Final Price: <u>2,541.00</u>
	<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> Time / Materials Not To Exceed	Date: <u>4-11-2011</u>

Contractor to proceed with work described herein, cost not to exceed \$2,541; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

Robin Poppers, May 4, '11
Architect of Record Date
HKT ARCHITECTS

[Signature] 4-11-11
Project Manager Date

[Signature] 4/20/11
Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature]
Director of Facilities Date

[Signature]
Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1880

PRELIMINARY CHANGE ORDER NO. 16

PROJECT: **Jefferson
New Building**

DATE: **2/10/2011**

DSA FILE: **01-100211**

CONTRACTOR: **Alten Construction, Inc.**

DSA APP: **01-110415**

PROJECT MGR: **Mary Ledezma**

OUSD PROJ: **06002**

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:

Per response to RFI #293, Contractor is directed to remove recently installed Kraft-faced batt insulation and install foil-faced batt insulation.

CODE: 5 Design Error

REASON:

Contract drawings detail installation of Kraft-faced batt insulation at the roof ceilings, which has a fire rating greater than what is allowed per building code (719.3 of the 2006 IBC) for this application.

ATTACHMENTS: Alten Construction COR #81, breakdown pricing, various e-mail correspondence and referenced response to RFI #293.

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change:	<input checked="" type="checkbox"/> ADD	<input type="checkbox"/> DEDUCT	Final Price: <u>\$3,364.00</u>
	<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> Time / Materials Not To Exceed	Date: <u>5/16/2011</u>

Contractor to proceed with work described herein, cost not to exceed \$3,364; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

TKIT ARCHITECTS
Robin Poppers May 25, '11
Architect of Record Date

REVIEWED BY:

[Signature] 5-25-11
Project Manager Date

ACKNOWLEDGED BY:

[Signature] 5/25/11
Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 6/1/11
Director of Facilities Date

[Signature]
Assistant Superintendent Date

OA AND UNIFIED SCHOOL DISTRICT CT

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

PRELIMINARY CHANGE ORDER NO. 17

PROJECT: Jefferson
New Building

DATE: 2/10/2011

DSA FILE: 01-100211

CONTRACTOR: Alten Construction, Inc.

DSA APP: 01-110415

PROJECT MGR: Mary Ledezma

OUSD PROJ: 06002

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:

Per issuance of Supplement #9A, Contractor is directed to furnish and install new security sensor and sounder at new exterior door in main building A.

CODE: 4 Omission

REASON:

Contract drawings did not incorporate installation of the security sensor and sounder at the new exterior door.

ATTACHMENTS: Alten Construction COR #19.1, subcontractor breakdown pricing and referenced Supplement #9A.

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change:	<input checked="" type="checkbox"/> ADD	<input type="checkbox"/> DEDUCT	Final Price: <u>\$1,982.⁰⁰</u>
	<input checked="" type="checkbox"/> Lump Sum	<input type="checkbox"/> Time / Materials Not To Exceed	Date: <u>5/27/2011</u>

Contractor to proceed with work described herein, cost not to exceed \$2,343; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

Robin Poppers June 1, '11
Architect of Record Date
HKT ARCHITECTS

REVIEWED BY:

[Signature] 6-1-11
Project Manager Date

ACKNOWLEDGED BY:

[Signature] 6/1/11
Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 5/11/11
Director of Facilities Date

[Signature]
Assistant Superintendent Date

OA AND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-879-8385 - FAX 510-879-1880

PRELIMINARY CHANGE ORDER NO. 18

PROJECT: **Jefferson**

New Building

DATE: **1/18/2011**

DSA FILE: **01-100211**

CONTRACTOR: **Alten Construction, Inc.**

DSA APP: **01-110415**

PROJECT MGR: **Mary Ledezma**

OUSD PROJ: **06002**

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:

Per issuance of Structural Observation #7, Contractor is directed to furnish and install additional 1/2" plywood shear and 3"X6" blocking in the Food Servery (Room 106) along line A4.

CODE: 4 Omission

REASON:

The Electrical drawings show installation of an electrical panel in the same location as a semi-recessed Fire Extinguisher Cabinet (FEC). The Electrical panel, once relocated adjacent to the FEC, creates an unstable condition in the designed shear wall, which must be corrected with additional 1/2" plywood and blocking.

ATTACHMENTS: Alten Construction COR #67, breakdown pricing and referenced Structural Observation #7.

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change:	<input checked="" type="checkbox"/> ADD	DEDUCT	Final Price: <u>\$4648.00</u>
	<input checked="" type="checkbox"/> Lump Sum	Time / Materials Not To Exceed	Date: <u>5/16/2011</u>

Contractor to proceed with work described herein, cost not to exceed \$4,648; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

HKIT ARCHITECTS
Robin Poppers May 25, 11
Architect of Record Date

REVIEWED BY:

[Signature] 5-25-11
Project Manager Date

ACKNOWLEDGED BY:

[Signature] 5/25/11
Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 5/16/11
Director of Facilities Date

[Signature]
Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 19

PROJECT: **Jefferson**

New Building

CONTRACTOR: **Alten Construction, Inc.**

PROJECT MGR: **Mary Ledezma**

DATE: **5/13/2011**

DSA FILE: **01-100211**

DSA APP: **01-110415**

OUSD PROJ: **06002**

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:

Per response to RFI #200.1, Contractor is directed to furnish and install 3"X6" blocking and CS16 Steel Straps at HVAC penetrations through shear walls.

CODE: 4 Omission

REASON:

Structural drawings do not detail installation of blocking or steel straps around HVAC penetrations through shear walls.

ATTACHMENTS: Alten Construction COR #42, breakdown pricing and T&M tags and referenced response to RFI #200.1.

The proposed basis of adjustment to the Contract Price and Contract Time are as follows:

Amount of Change: ADD DEDUCT
Lump Sum Time / Materials Not To Exceed

Final Price: \$34,441.00
Date: 5/25/2011

Contractor to proceed with work described herein, cost not to exceed \$34,584; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

Robin Poppers June 8, '11
Architect of Record Date
HKT ARCHITECTS

REVIEWED BY:

[Signature] 6/8/11
Project Manager Date

ACKNOWLEDGED BY:

[Signature] 6/8/11
Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 5/17/11
Director of Facilities Date

[Signature]
Assistant Superintendent Date

CHANGE ORDER ROUTING FORM

Project Information			
Project Name	Jefferson New Building Project	Site	Jefferson Elementary School
Basic Directions			
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.			
Attachment Checklist	<input type="checkbox"/> Proof of general liability insurance, including certificates and endorsements, if contract is over \$15,000 <input type="checkbox"/> Workers compensation insurance certification, unless vendor is a sole provider		

Contractor Information							
Contractor Name	Alten Construction	Agency's Contact	Bob Alten				
OUSD Vendor ID #	V059657	Title	Project Manager				
Street Address	720-12 th Street	City	Richmond	State	CA	Zip	94801
Telephone	510-234-4200	Policy Expires	08/23/2011				
Contractor History	Previously been an OUSD contractor? <input type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input type="checkbox"/> No				
OUSD Project #	06002						

Term			
Date Work Will Begin	01/14/2010	Date Work Will End By <small>(not more than 5 years from start date)</small>	08/1/2010

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$10,552,271.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$ 49,679.00
Other Expenses		Requisition Number	

Budget Information				
<small>If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.</small>				
Resource #	Resource Name	Org Key	Object Code	Amount
2122	General Obligation Bond Measure B	1289901831	6271	\$ 49,679.00
				\$

Approval and Routing (in order of approval steps)				
<small>Services cannot be provided before the contract is fully approved and a Purchase Order is issued. Signing this document affirms that to your knowledge services were not provided before a PO was issued.</small>				
1.	Division Head	Charles Love	Phone	510-879-8389
	Capital Program Contract & Accounting Manager		Fax	510-879-3673
	Signature		Date Approved	10-31-11
2.	General Counsel, Department of Facilities Planning and Management			
	Signature		Date Approved	
3.	Assistant Superintendent, Facilities Planning and Management			
	Signature		Date Approved	
4.	President, Board of Education			
	Signature		Date Approved	