

LEGISLATIVE FILE

File ID No. 13-2548

Introduction Date 11-6-2013

Enactment No. 13-2388

Enactment Date 11/6/13

By o.s.

OAKLAND UNIFIED SCHOOL DISTRICT

Office of the Board of Education

November 6, 2013

To: Board of Education

From: Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education

By: Vernon Hal, Deputy Superintendent, Business Operations

Timothy E. White, Associate Superintendent of Planning & Management

Subject: Change Order No. 1 with Ray's Electric for Piedmont Portable Installation for Library & Science Room Project in an amount of \$9,876.00 increasing the current contract from \$139,700.00 to \$149,576.00

ACTION REQUESTED

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Ray's Electric for additional work due to District requested improvements and DSA or Agency requested changes to Piedmont Portable Installation for Library & Science Room Project in the amount not to exceed \$9,876.00, increasing the current contract amount from increasing the current contract from \$139,700.00 to \$149,576.00.

BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the Piedmont Portable Installation for Library & Science Room Project. Funding for the project is Measure A.

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 7.07% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$139,700.00.

	Amount \$	Percent %
Changes Due to Owner Requested Change		
<i>(Preliminary Change Order Nos. 1, 3 and 4)</i>	\$5,544.00	3.94%

DSA and Agency Requested Change		
<i>(Preliminary Change Order No. 2)</i>	\$4,332.00	3.13%
TOTAL		%

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:	\$139,700.00
Sum of previously approved Change Orders:	<u>\$0.00</u>
Contract sum prior to this Change Order:	\$139,700.00
Cost of current Change Order No. 1	<u>\$ 9,876.00</u>
New Contract Sum:	\$149,575.00
Current Change Order(s) as % of contract	7.07%
Contract completion date as of this Change Order	NA

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Ray’s Electric for additional work due to District requested improvements and DSA or Agency requested changes to Piedmont Portable Installation for Library & Science Room Project in the amount not to exceed \$9,876.00, increasing the current contract amount from increasing the current contract from \$139,700.00 to \$149,576.00.

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 A. The scope of work is included in the Board of Education approved total budget for the Piedmont Portable Installation for Library & Science Installation Project. The total budget for this project is \$149,576.00.

ATTACHMENT

«Agreement_Type» which includes: Piedmont Portable Installation for Library & Science Installation Project PCO (Preliminary Change Order) Number: 1, 2, 3, 4

Key Codes: 1469303801-6271

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

CHANGE ORDER NO. 01

1054521

PROJECT: Piedmont Portable Installation for Library & Science Roo	DATE: 1/15/2013
OWNER: Oakland Unified School District	DSA FILE NO.: 1-29
CONTRACTOR: Ray's Electric 411 Pendleton Way, Suite B Oakland, CA 94621-2115	DSA APP NO.: 01-112740 OUSD PROJECT#: 07145 PROJECT MGR.: Kenya Chatman

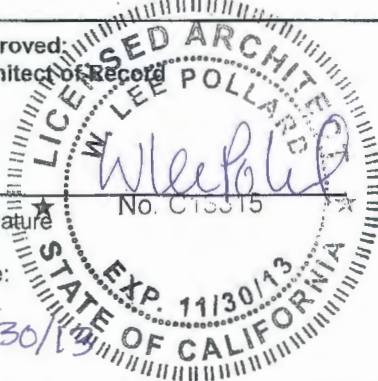
The Contractor is authorized to make the changes listed in the Summary and described in Change Order Attachment when this Change Order has been approved.

Original Contract Sum	\$139,700.00
Net Change by previously authorized Change Orders	
The Contract sum prior to this change order	
The Contract sum will be increased/decreased	
The New Contract Sum including the Change Order will be	
Change Order percentage of base contract	
The Contract is changed by (0) Zero Calendar Days	
Contract completion date as of this Change Order therefore is:	

File ID Number: <u>13-2548</u>	
Introduction Date: <u>1/16/13</u>	\$9,876.00
Enactment Number: <u>13-2388</u>	\$149,576.00
Enactment Date: <u>1/16/13</u>	7.07%
By: <u>OK</u>	0 days

Summary reference attached items : 1 2 3 4

Reviewed by: _____
 Bond Program Director Date

Approved: Architect of Record  Signature: <u>[Signature]</u> Date: <u>1/30/13</u>	Approved: General Contractor <u>[Signature]</u> Signature Date: <u>1/28/2013</u>	Approved: OUSD <u>[Signature]</u> Director of Facilities Signature Date: <u>1/14/13</u> Asst. Superintendent Signature Date: <u>[Signature]</u>
Approved: Electrical or Structural Engineer _____ Signature Date:	Approved: Mechanical Engineer <u>[Signature]</u> Signature Date:	Approved: Division of the State Architect _____ Signature Date:

David Kakishiba
 President, Board of Education
 OAKLAND, CA 94612
 955 HIGH STREET

RECEIVED
 2-14-2013

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FACILITIES PLANNING
 & MANAGEMENT
 ACCOUNTING DEPARTMENT

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OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

SUMMARY OF CHANGE ORDER NO. 01

PROJECT: Piedmont
Portable Installation for Library & Science Roo

OWNER: Oakland Unified School District

CONTRACTOR: Ray's Electric
411 Pendleton Way, Suite B
Oakland, CA 94621-2115

DATE: 1/15/2013

DSA FILE NO.: 1-29

DSA APP NO.: 01-112740

OUSD PROJECT#: 07145

PROJECT MGR.: Kenya Chatman

1	PCO # 1	ADD	\$6,416.00
		ADD/DEDUCT	

Description: Lineation markings
Reason: New attendance line striping is needed because the existing lines are faded.
Requested By: 2 Owner Requested Change
DSA Prelim approval date:

2	PCO # 2	ADD	\$4,332.00
		ADD/DEDUCT	

Description: Additional fencing
Reason: DSA require fencing behind portable after bid.
Requested By: 3 DSA or Agency Requested Change
DSA Prelim approval date:

3	PCO # 3	ADD	\$4,305.00
		ADD/DEDUCT	

Description: Additional AC
Reason: IOR, A/E and OUSD discussed a curb with yellow paint because the contract drawings had the AC impeded into the existing basketball court.
Requested By: 2 Owner Requested Change
DSA Prelim approval date:

4	PCO # 4	DEDUCT	(\$5,177.00)
		ADD/DEDUCT	

Description: IDF Cabinet Credit
Reason: OUSD gave IDF Cabinet and all switches for science portable to contractor for installation from another portable onsite.
Requested By: 2 Owner Requested Change
DSA Prelim approval date:

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

CO #1 (4 PCO's)

Total:

\$9,876.00

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

CHANGE ORDER ROUTING FORM

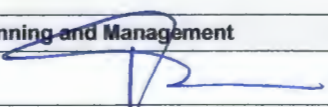
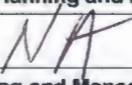
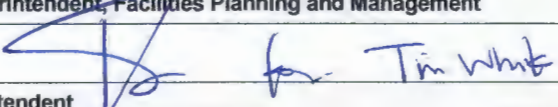
Project Information			
Project Name	Piedmont ES Portable Installation	Site	149
Basic Directions			
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.			
Attachment Checklist	<input type="checkbox"/> Proof of general liability insurance, including certificates 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	Ray's Electric	Agency's Contact	Manny Hernandez				
OUSD Vendor ID #	V054521	Title	Project Manager				
Street Address	411 Pendleton Way, Suite B	City	Oakland	State	CA	Zip	94621
Telephone	510-577-7700	Policy Expires					
Contractor History	Previously been an OUSD contractor? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
OUSD Project #	070145						

Term			
Date Work Will Begin	9-12-2012	Date Work Will End By <small>(not more than 5 years from start date)</small>	12-31-2012

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$149,576.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$ 9,876.00
Other Expenses		Requisition Number	

Budget Information				
<i>If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.</i>				
Resource #	Funding Source	Org Key	Object Code	Amount
0000	Measure A	1469303801	6271	\$9,876.00

Approval and Routing (in order of approval steps)				
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.				
	Division Head	Phone	510-535-7038	Fax 510-535-7082
1.	Director, Facilities Planning and Management			
	Signature 	Date Approved	10/21/13	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature 	Date Approved		
3.	Associate Superintendent, Facilities Planning and Management			
	Signature 	Date Approved	10/21/13	
4.	Deputy Superintendent			
	Signature	Date Approved		
5.	President, Board of Education			
	Signature	Date Approved		