

LEGISLATIVE FILE

File ID No. 13-2614
Introduction Date 11-20-2013
Enactment No. 13-2460
Enactment Date 11-20-13
By _____

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education
November 20, 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 Arntz Builders, Inc. for Urban Promise Multi-Purpose Building in an amount of (\$30,450.00) decreasing the current contract from \$4,455,092.00 to \$4,424,642.00

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 Arntz Builders, Inc. for additional work due to District requested improvements and DSA or Agency requested changes to Urban Promise Multi-Purpose Building in the amount not to exceed (\$30,450.00), decreasing the current contract amount from \$4,455,092.00 to \$4,424,642.00.

BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the Urban Promise Multi-Purpose Building. Funding for the project is 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 -.68%% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$4,455,092.00.

	Amount \$	Percent %
Changes Due to Owner Requested Change		
<i>(Preliminary Change Order No. 1)</i>	(\$30,450.00)	-0.68%

<u>TOTAL</u>	(\$30,450.00)	-0.68%
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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:	\$4,455,092.00
Sum of previously approved Change Orders:	\$ 0.00
Contract sum prior to this Change Order:	\$4,455,092.00
Cost of current Change Order No. 1	(\$ 30,450.00)
New Contract Sum:	\$4,424,642.00
Current Change Order(s) as % of contract	-0.68%
Contract completion date as of this Change Order No. 1	8/11/2010

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Arntz Builders, Inc. for additional work due to District requested improvements and DSA or Agency requested changes to Urban Promise Multi-Purpose Building in the amount not to exceed (\$30,450.00), decreasing the current contract amount from \$4,455,092.00 to \$4,424,642.00.

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 Urban Promise Multi-Purpose Building. The total budget for this project is \$4,424,642.00.

ATTACHMENT

Change Order No. 1 which includes: Urban Promise Multi-Purpose Building PCO (Preliminary Change Order) Number: 1

Key Codes: 2369901890-6271

OAKLAND UNIFIED SCHOOL DISTRICT

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

V057890

CHANGE ORDER NO. 01

PROJECT:	Urban Promise Multi Purpose Building	DATE:	2/29/2012
OWNER:	Oakland Unified School District	DSA FILE NO.:	01
CONTRACTOR:	Arntz Builders, Inc. 19 Pamaron Way Novato, CA 94949	DSA APP NO.:	01-109902
		OUSD PROJECT#:	06017
		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	\$4,455,092.00
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	\$4,424,642.00
Change Order percentage of base contract	-0.68%
The Contract is changed by (0) Zero Calendar Days	0 days
Contract completion date as of this Change Order therefore is:	8/11/2010

11-21-13

 David Kakishipa
 President, Board of Education

11-21-13

 Gary Yee, Ed.D.
 Secretary, Board of Education

Summary reference attached items : 1

<p>Approved: Architect of Record</p> <p><i>[Signature]</i> Signature: _____ Date: <u>3/1/12</u></p>	<p>Approved: General Contractor</p> <p><i>[Signature]</i> Signature: _____ Date: <u>4/4/12</u></p>	<p>Approved: OUSD</p> <p><i>[Signature]</i> Director of Facilities Signature Date: <u>4/9/12</u></p> <p><i>[Signature]</i> Asst. Superintendent Signature Date: _____</p>
<p>Approved: Electrical or Structural Engineer</p> <p>_____ Signature Date: _____</p>	<p>Approved: Mechanical Engineer</p> <p>_____ Signature Date: _____</p>	<p>Approved: Division of the State Architect</p> <p style="text-align: center; color: red; font-weight: bold; font-size: 24pt;">RECEIVED</p> <p><i>[Signature]</i> Signature Date: <u>4-9-2012</u></p>

File ID Number: 13-2616
 Introduction Date: 11-20-13
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 By: _____

2369901890-6271

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. 01

PROJECT:	Urban Promise Multi Purpose Building	DATE:	2/29/2012
OWNER:	Oakland Unified School District	DSA FILE NO.:	01
CONTRACTOR:	Arntz Builders, Inc. 19 Pamaron Way Novato, CA 94949	DSA APP NO.:	01-109902
		OUSD PROJECT#:	06017
		PROJECT MGR.:	Kenya Chatman

1	PCO # 1	DEDUCT	(\$30,450.00)
		ADD/DEDUCT	

Description: Credit for remaining Owner Allowance
Reason: All AED's have been issued and remaining allowance goes back into the budget.
Requested By: A2 Owner Requested Change
DSA Prelim approval date:

CO #1 (1 PCO's)	
Total:	(\$30,450.00)

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

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 1

PROJECT: **Urban Promise
Multi Purpose Building**

DATE: **2/29/2012**

DSA FILE: **01**

CONTRACTOR: **Arntz Builders, Inc.**

DSA APP: **01-109902**

PROJECT MGR: **Kenya Chatman**

OUSD PROJ: **06017**

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:

Credit for remaining Owner Allowance

CODE: A2 Owner Requested Change

REASON:

All AED's have been issued and remaining allowance goes back into the budget.

ATTACHMENTS:

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 (30,450.00)
Date: 2.29.12

Contractor to proceed with work described herein, cost not to exceed ~~(TBD)~~, final cost to be determined after review and negotiation. (#30,450)

Time Extension: 0 calendar days

INITIATED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

[Signature] 2/29/12
Architect of Record Date

[Signature] 2.29.12
Project Manager Date

[Signature] 2/29/12
Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 2/29/12
Director of Facilities Date

[Signature]
Assistant Superintendent Date



CHANGE ORDER ROUTING FORM

Project Information

Project Name	Urban Promise Academy Multi-Purpose	Site	236
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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
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Contractor Information

Contractor Name	Arntz Builders	Agency's Contact	Donald Arntz		
OUSD Vendor ID #	V057890	Title	Project Manager		
Street Address	19 Pamaron Way	City	Novato	State	CA
Telephone	415-382-1188	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 #	06017				

Term

Date Work Will Begin	7-21-2009	Date Work Will End By <small>(not more than 5 years from start date)</small>	10-10-2010
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Compensation

Total Contract Amount	\$	Total Contract Not To Exceed	\$4,424,642.00
Pay Rate Per Hour (if Hourly)	\$	If Amendment, Changed Amount	(\$30,450.00)
Other Expenses		Requisition Number	

Budget Information

If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.

Resource #	Funding Source	Org Key	Object Code	Amount
9699	Measure B	2369901890	6271	(\$30,450.00)

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	2/28/13
2.	General Counsel, Department of Facilities Planning and Management				
	Signature			Date Approved	
3.	Associate Superintendent, Facilities Planning and Management				
	Signature			Date Approved	2/28/13
4.	Deputy Superintendent				
	Signature			Date Approved	
5.	President, Board of Education				
	Signature			Date Approved	