

# LEGISLATIVE FILE

File ID No. 13-1857

Introduction Date 8-28-2013

Enactment No. 13-1792

Enactment Date 8-28-13

By [Signature]

## OAKLAND UNIFIED SCHOOL DISTRICT

Office of the Board of Education

August 28, 2013

To: Board of Education

From: Dr. Gary Yee, Acting Superintendent and Secretary, Board of Education  
Timothy E. White, Associate Superintendent of Planning & Management,  
Building & Grounds and Custodial Services

Subject: Change Order No. 1 with Turner Construction/ADCO JV for La Escuelita Education Center in an amount of \$567,475.00 increasing the current contract from \$36,000,000.00 to \$36,567,475.00.

### 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 Turner Construction/ADCO JV for additional work due to District requested improvements and DSA or Agency requested changes to La Escuelita Educational Center in the amount not to exceed \$567,475.00, increasing the current contract amount from \$36,000,000.00 to \$36,567,475.00.

### BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the «Project». Funding for the project is «Funding\_Source».

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 1.58% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$36,000,000.00.

Changes due to Unforeseen Condition	Amount \$	Percent %
<i>(Preliminary Change Order Nos. 2, 3, 7, 8, 10, 77, 85 and 86)</i>	\$12,388.00	0.05%
Changes Due to Owner Requested Change		
<i>(Preliminary Change Order Nos. 5, 14, 18, 21, 26, 27, 29, 20, 26, 29, 53, 54, 58, 76, 78, 79, 88, 90, 91, 92, 98,</i>	\$241,198.00	0.66%

100, 103, 108, 109, 113, 122, 126, 127, 128, 130, 134, 135, 136, 139, 142, 144, and 180 )		
DSA and Agency Requested Change		
(Preliminary Change Order Nos. 1, 11, 42, 43 and 101)	\$5,442.00	0.02%
Design Error or Omission		
(Preliminary Change Order Nos. 4, 6, 9, 12, 16, 18, 17,19, 20. 22. 23, 24, 25, 31, 32, 33, 34. 35, 37, 38, 40, 41, 44, 45, 46, 47, 48, 49, 50, 51, 52, 55, 56, 57, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 73, 80, 81, 99, 102, 106, 112, 114, 120, 125, 140, 146 and 148)	\$259,685.00	0.74%
Design Error		
(Preliminary Change Order Nos. 83, 87, 89, 93, 94, 95, 104, 104, 110, 115, 116, 119, 129, 141, 143, 145 and 147)	\$48,762.00	0.11%
<b>TOTAL</b>	<b>\$567,475.00</b>	<b>1.58%</b>

### **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:	\$36,000,000.00
Sum of previously approved Change Orders:	\$0.00
Contract sum prior to this Change Order:	\$36,000,000.00
Cost of current «Agreement_Type»	\$ 567,475.00
New Contract Sum:	\$36,567,475.00
Current Change Order(s) as % of contract	1.58%
Contract completion date as of this Change Order No. 1	7/12/2012

### **RECOMMENDATION**

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 1 on behalf of the District with Turner Construction/ADCO JV for additional work due to District requested improvements and DSA or Agency requested changes to La Escuelita Educational Center in the amount not to exceed \$567,475.00, increasing the current contract amount from \$36,000,000.00 to \$36,567,475.00.

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 County School Facilities Fund. The scope of work is included in the Board of Education approved total budget for the La Escuelita Educational Center. The total budget for this project is \$36,567,475.00.

### **ATTACHMENT**

Change Order No. 1 which includes: La Escuelita Educational Center PCO Number: PCO 1 through PCO 180



# OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management • 955 High Street Oakland, California 94601 • Phone 510/535-2728 • Fax 510/535-7040

## CHANGE ORDER NO. 1

V060332

<b>PROJECT:</b>	LA ESCUELITA EDUCATION CENTER PHASE 1, INCREMENT 2	<b>DATE:</b>	6/20/2013
<b>OWNER:</b>	OAKLAND UNIFIED SCHOOL DISTRICT	<b>DSA FILE NO.:</b>	01
		<b>DSA APP NO.:</b>	110939
<b>CONTRACTOR:</b>	TURNER CONSTRUCTION/ADCO JV 1111 BROADWAY, SUITE 2100 OAKLAND, CA 94607	<b>OUSD PROJECT #:</b>	07047-3
		<b>PROJECT MANAGER:</b>	Rocky Borton

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.....	\$ 36,000,000
Net Change by previously authorized Change Orders.....	\$ 0
The contract sum prior to this change order.....	\$ 36,000,000
The Contract sum will be increased/decreased by this Change Order.....	\$ 567,475
The New Contract Sum including this Change Order will be.....	\$ 36,567,475
Cumulative Change Order(s) as a percentage of contract including this Change Order	1.58 %
<b>The Contract is changed by (0) Zero Calendar Days</b>	
Contract completion date as of this Change Order therefore is:	7/12/2012

Summary reference attached items P.C.O'. 1-12, 14,16-27, 29-71,73,76-81,83,85-95,98-116,119-120,120,122,125-130 134-136,139-148

Reviewed by: (Victor Manalanda for Joe Cavanagh)  
Bond Program Director Date

<p><b>Approved:</b> Architect of Record</p> <p style="text-align: center;"></p> <hr/> <p>Date: 7.29.13</p>	<p><b>Approved:</b> General Contractor</p> <p style="text-align: center;"></p> <hr/> <p>Date: 7.18.2013</p>	<p><b>Approved:</b> OUSD</p> <p style="text-align: center;"></p> <hr/> <p>Director of Facilities 6/21/13</p> <p>Date:</p> <p style="text-align: center;"></p> <hr/> <p>Assistant Superintendent 6/21/13</p> <p>Date:</p>
<p><b>Approved: Electrical or Structural Engineer</b></p> <p style="text-align: center;"></p> <hr/> <p>David Kakishiba President, Board of Education</p> <hr/> <p>Date:</p>	<p><b>Approved: Mechanical Engineer</b></p> <p style="text-align: center;">8/29/13</p> <p style="text-align: center;"></p> <hr/> <p>Gary Yee, Ed.D. Secretary, Board of Education</p> <hr/> <p>Date:</p>	<p><b>Approved: Div. of the State Architect</b></p> <p style="text-align: center;">8/29/13</p> <p style="text-align: center;"></p> <hr/> <p>Signature</p> <hr/> <p>Date:</p>

1219003835-6271 Res 770

Fund 35

# OAKLAND UNIFIED SCHOOL DISTRICT

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

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

## SUMMARY OF CHANGE ORDER NO. 01

<b>PROJECT:</b>	La Escuelita Educational Center Phase 1 Increment 2	<b>DATE:</b>	6/20/2013
<b>OWNER:</b>	Oakland Unified School District	<b>DSA FILE NO.:</b>	01
<b>CONTRACTOR:</b>	Turner Construction/ADCO 1111 Broadway, Suite 2100 Oakland, CA 94607	<b>DSA APP NO.:</b>	110939
		<b>OUSD PROJECT#:</b>	07047-3
		<b>PROJECT MGR.:</b>	Rocky Borton

1	PCO # 1	<b>ADD</b>	\$779.00
		<b>ADD/DEDUCT</b>	

Description: Provide 12" extension on PG&E vaults to increase it from 6' to 7' deep.  
Reason: Per PG&E review, Contractor had to modify the vault depth.  
Requested By: 3 DSA or Agency Requested Change  
DSA Prelim approval date:

2	PCO # 2	<b>ADD</b>	\$3,558.00
		<b>ADD/DEDUCT</b>	

Description: Off haul of existing concrete foundation.  
Reason: Existing concrete footings were discovered during building foundation work and had to be off hauled.  
Requested By: 1 Unforeseen Conditions  
DSA Prelim approval date:

3	PCO # 3	<b>ADD</b>	\$518.00
		<b>ADD/DEDUCT</b>	

Description: Additional material required during installtion of PG&E primary conduit.  
Reason: Additional material required to install PG&E primary conduit.  
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

4	PCO # 4	ADD ADD/DEDUCT	\$7,563.00
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Description: Per RFI 74, provide two 3" conduits to IDF A from Data Center.  
Reason: Conduit quantity and size not shown on plans.  
Requested By: 4 Omission  
DSA Prelim approval date:

5	PCO # 5	ADD ADD/DEDUCT	\$27,644.00
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Description: Per RFI 140, contractor to provide temporary generator for 6 months.  
Reason: Existing generator was designed to be installed in Building B. However, a temporary generator was required in order to provide uninterrupted service until the building was complete.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

6	PCO # 6	ADD ADD/DEDUCT	\$4,694.00
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Description: Per RFI 125, contractor to provide downlights at reception desk in the Health Clinic.  
Reason: Contractor to provide downlights in lieu of 2"x4" fixtures shown in the electrical plans, which conflicted with what was shown in the architectural plans.  
Requested By: 4 Omission  
DSA Prelim approval date:

7	PCO # 7	ADD ADD/DEDUCT	\$203.00
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Description: Removal of old footings at Building B.  
Reason: Existing concrete footings were discovered at Building B.  
Requested By: 1 Unforeseen Conditions  
DSA Prelim approval date:

8	PCO # 8	ADD ADD/DEDUCT	\$507.00
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Description: Removal of existing footings at gridlines 1-4.5 and 1-F.8 for underground utility installation.  
Reason: Existing footings discovered during underground utility installation.  
Requested By: 1 Unforeseen Conditions  
DSA Prelim approval date:



# OAKLAND UNIFIED SCHOOL DISTRICT

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9	PCO # 9	ADD ADD/DEDUCT	\$4,862.00
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Description: Per RFI #258, Contractor to provide two floor boxes and wiremold in the library and library office.

Reason: The contract drawings only showed three locations where there would be floor boxes for power and data. Per RFI #258, the Contractor was directed to provide two additional floor boxes and wiremold.

Requested By: 4 Omission

DSA Prelim approval date:

10	PCO # 10	ADD ADD/DEDUCT	\$1,524.00
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Description: Per RFI #189.01, Contractor to remove existing footings located at grid lines 1-F.3 to 1-G/1-9 to 1-10.3 in order for AT&T to install their conduits.

Reason: In order for the fiber to be installed by AT&T, Rosendin had to remove existing concrete footings so that AT&T could install their conduits.

Requested By: 1 Unforeseen Conditions

DSA Prelim approval date:

11	PCO # 11	ADD ADD/DEDUCT	\$1,864.00
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Description: Per RFI #193 and RFI #214.01, Contractor to revise and center the door designated B-129, relocate the exterior PG&E vault, fire extinguishers and light fixtures and also elimination of the wall between the transformer and the generator rooms.

Reason: Per the RFI #193 and RFI #214.01, Contractor was directed to revise and center the door designated B-129, relocate the exterior PG&E vault, fire extinguishers and light fixtures and also elimination of the wall between the transformer and the generator rooms.

Requested By: 3 DSA or Agency Requested Change

DSA Prelim approval date:

12	PCO # 12	ADD ADD/DEDUCT	\$5,000.00
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Description: Per RFI #380, Change in mounting type of the exit signs in the Building A main courtyard area.

Reason: Per RFI #380, Contractor was directed to change the mounting type of the exit signs in Bldg A and

Requested By: 4 Omission

DSA Prelim approval date:

# OAKLAND UNIFIED SCHOOL DISTRICT

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13	PCO # 14	<b>ADD</b> <b>ADD/DEDUCT</b>	\$4,266.00
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Description: Per ASI #25, contractor to relocate security keypad to East wall next to entry door, change data drop from single to 2-gang and install data cables that were to be installed on glass curtain wall in this location instead, relocate FACP to Lobby South wall

Reason: Per ASI #25, changes were made to the original location of the FACP to comply with District Standard and changes to the keypad location to meet OUSD intrusion standards.

Requested By: 2 Owner Requested Change

DSA Prelim approval date:

14	PCO # 16	<b>ADD</b> <b>ADD/DEDUCT</b>	\$5,555.00
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Description: Per RFI #586.02, Contractor to provide shunt trip wiring.

Reason: Per RFI #586.02, contractor to provide shunt trip wiring at elevator which was not shown in the contract drawings.

Requested By: 4 Omission

DSA Prelim approval date:

15	PCO # 17	<b>ADD</b> <b>ADD/DEDUCT</b>	\$5,997.00
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Description: Per RFI #556.01, Contractor revise electrical rough -in above ceiling at the computer lab so ceiling can be raised.

Reason: Due to conflicts with the ceiling height and ductwork per RFI #556.01, electrical revisions had to be made.

Requested By: 4 Omission

DSA Prelim approval date:

16	PCO # 18	<b>ADD</b> <b>ADD/DEDUCT</b>	\$1,098.00
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Description: Per RFI #618, Contractor to furnish and install (1) Type S1 4' surface mounted one-lamp fluorescent light fixture complete with (1) wall mounted sixty minute spring time switch. Branch conduit and wire shall be extended.

Reason: Per RFI #618, Contractor suggested using dial type switches which is a 30 minute timer switch for Janitor's Room and a 6 hour time switch for Cool Towers, instead of the digital timer wall switch at entrance to control fixture indicated in the contract drawings.

Requested By: 2 Owner Requested Change

DSA Prelim approval date:

# OAKLAND UNIFIED SCHOOL DISTRICT

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17	PCO # 19	<b>ADD</b> <b>ADD/DEDUCT</b>	\$4,467.00
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Description: Per RFI #625, Contractor to provide power to EMCS controllers and panels.  
Reason: During field coordination with Syserco, it was discovered that there was a number of controllers throughout the facility that require power.  
Requested By: 4 Omission  
DSA Prelim approval date:

18	PCO # 20	<b>ADD</b> <b>ADD/DEDUCT</b>	\$1,944.00
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Description: Per RFI #595.01, Contractor to change motorized rough-in.  
Reason: Per RFI #595.01, electrical contractor to change motorized rough-in due to changes in the ceiling height in library.  
Requested By: 4 Omission  
DSA Prelim approval date:

19	PCO # 21	<b>ADD</b> <b>ADD/DEDUCT</b>	\$6,710.00
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Description: Contractor to furnish and install Christy N30 site pull box to intercept conduits from the District Office.  
Reason: Contract documents did not show connection between Central District Office to Building B, which allowed for Board broadband connection.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

20	PCO # 22	<b>ADD</b> <b>ADD/DEDUCT</b>	\$885.00
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Description: Contractor to provide rough-in for MAU-G1 compressor not shown on project documents.  
Reason: Contract documents did not show for Contractor to provide power for MAU-G1 compressor unit.  
Requested By: 4 Omission  
DSA Prelim approval date:

21	PCO # 23	<b>ADD</b> <b>ADD/DEDUCT</b>	\$547.00
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Description: Contractor to provide additional power at Building B Kitchen.  
Reason: The contract documents did not indicate wiring between the garbage disposal and the actuator and also did not indicate any water connection to the dishwasher.  
Requested By: 4 Omission  
DSA Prelim approval date:



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22	PCO # 24	<b>ADD</b>	\$168.00
		<b>ADD/DEDUCT</b>	

Description: Contractor to provide cross connect for phone lines at Elevator A & B as directed by Bjian in the field.  
Reason: Contract drawings did not indicate cross connect for phones line required at elevators.  
Requested By: 4 Omission  
DSA Prelim approval date:

23	PCO # 25	<b>ADD</b>	\$3,022.00
		<b>ADD/DEDUCT</b>	

Description: Contractor to provide speed controllers for exhaust fans.  
Reason: Contract documents did not show to provide speed controllers for exhaust fans.  
Requested By: 4 Omission  
DSA Prelim approval date:

24	PCO # 26	<b>ADD</b>	\$2,001.00
		<b>ADD/DEDUCT</b>	

Description: Contractor to provide starline bus receptacle at Data Center.  
Reason: District requested to change out starline bus receptacle at Data Center per equipment power requirements.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

25	PCO # 27	<b>ADD</b>	\$1,635.00
		<b>ADD/DEDUCT</b>	

Description: Pull 1" Innerduct from MPOE to MDF.  
Reason: Original contract drawings did not show connection for AT&T optiman service from MPOE to new Data Center.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

26	PCO # 29	<b>ADD</b>	\$1,216.00
		<b>ADD/DEDUCT</b>	

Description: Contractor to unbolt and relocate (2) data racks from the existing Data Center in Harper Building.  
Reason: Per District direction, Contractor had to unbolt and relocate (2) data racks from the existing Data Center in Harper Building and install at New Data Center.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

# OAKLAND UNIFIED SCHOOL DISTRICT

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27	PCO # 30	<b>ADD</b> <b>ADD/DEDUCT</b>	\$18,000.00
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Description: Per ASI #30, Contractor to provide electrical changes to accommodate IT furniture.

Reason: Floor plans revisions were made at the Technology Services Department in Building B and required power for the new furniture cubicle systems.

Requested By: 2 Owner Requested Change

DSA Prelim approval date:

28	PCO # 31	<b>ADD</b> <b>ADD/DEDUCT</b>	\$17,226.00
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Description: Contractor to install PIV, flow and tamper at incoming fire sprinkler at Building B per Fire Alarm punch list comments.

Reason: Per the IOR fire alarm punch list comments, there were additional items required in order to meet code.

Requested By: 4 Omission

DSA Prelim approval date:

29	PCO # 32	<b>ADD</b> <b>ADD/DEDUCT</b>	\$647.00
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Description: Contractor furnish and install addressable heat detectors at the first and second floor at Building A elevator lobbies in lieu of the specified per RFI #711.

Reason: Per the response in RFI #711, Contractor was directed to furnish and install additional heat detectors for the elevator lobbies.

Requested By: 4 Omission

DSA Prelim approval date:

30	PCO # 33	<b>ADD</b> <b>ADD/DEDUCT</b>	\$1,000.00
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Description: Per RFI #583, Contractor to provide floor wiremold at A-139 and A-238.

Reason: Original contract documents show wiremold along A-139, but wiremold specified only comes in linear parts. Electrical engineer specified an alternative product to meet architectural design requirements.

Requested By: 4 Omission

DSA Prelim approval date:

31	PCO # 34	<b>ADD</b> <b>ADD/DEDUCT</b>	\$2,387.00
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Description: Per RFI #673, Ground bus in IDF A and IDF HC.

Reason: Contract drawings do not show providing ground bus at IDF-A and IDF-HC.

Requested By: 4 Omission

DSA Prelim approval date:

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32	PCO # 35	<b>ADD</b> <b>ADD/DEDUCT</b>	\$2,169.00
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Description: Contractor to provide additional 120V circuit for elevator controllers as requested by the elevator supplier.

Reason: Contract documents did not show power for the elevator controllers at Building A and B.

Requested By: 4 Omission

DSA Prelim approval date:

33	PCO # 36	<b>ADD</b> <b>ADD/DEDUCT</b>	\$13,595.00
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Description: Contractor troubleshooting the GV4 Security Panel.

Reason: Revisions were made to the contract drawings to install the GV4 in lieu of the GV3 which was originally specified in the contract documents. The GV4 did not work properly and required troubleshooting on several occasions and the contractor had to reprogram based on errors programmed by others.

Requested By: 2 Owner Requested Change

DSA Prelim approval date:

34	PCO # 37	<b>ADD</b> <b>ADD/DEDUCT</b>	\$9,046.00
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Description: Contractor to reroute conduit in elevator pit 1 and 2 due to location where Mitsubishi installed access ladder, install fusible disconnect for elevator cab lights.

Reason: Project documents did not show power for disconnect for elevator cab lights.

Requested By: 4 Omission

DSA Prelim approval date:

35	PCO # 38	<b>ADD</b> <b>ADD/DEDUCT</b>	\$775.00
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Description: Per RFI #589, Contractor to remove and relocate (2) Type R3 recessed 2x4 fixtures required to avoid HVAC duct routing conflict.

Reason: Due to conflict with duct and light fixtures at the exhaust hood in the kitchen, contractor had to remove and relocate (2) Type R3 recessed 2x4 fixtures required to avoid HVAC duct routing.

Requested By: 4 Omission

DSA Prelim approval date:



# OAKLAND UNIFIED SCHOOL DISTRICT

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

36	PCO # 39	ADD ADD/DEDUCT	\$194.00
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Description: Per RFI #174, Contractor to cut-in backbox for intercom unit outside KDOL.  
Reason: Per KDOL's request, an intercom system was needed to secure space.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

37	PCO # 40	ADD ADD/DEDUCT	\$4,940.00
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Description: Per ASI #15-R1, BIM Coordination revisions.  
Reason: Per ASI #15R, a change was issued due at the second floor corridor in Building B to furr out the MEP chase.  
Requested By: 4 Omission  
DSA Prelim approval date:

38	PCO # 41	ADD ADD/DEDUCT	\$1,159.00
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Description: Contractor to change exterior track flange from 1 1/2" ri 2" per RFI #256. Upgrade the exterior framing clips for 10" wall studs per RFI #281. Add stinger staples per RFI #388. Provide jumbo tex in lieu of second layer of tyvek.  
Reason: Per RFI #281, the clips for the exterior framing called out in details 13/S1-9.2 were directed to be changed to a different type clip that is used typically for 6" stud wall. In this case it is a 10" stud framing.  
Per RFI #256, the drawings did not indicate the flange size on the metal stud details.  
Requested By: 4 Omission  
DSA Prelim approval date:

39	PCO # 42	DEDUCT ADD/DEDUCT	(\$2,350.00)
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Description: Per RFI #193/214.01- PG&E subsurface enclosure and transformer pad accessibility.  
Reason: Due to a site visit from PG&E inspector Ron Bastiaans, revisions to the transformer and generator rooms were made to accommodate changes he requested at the transformer room.  
Requested By: 3 DSA or Agency Requested Change  
DSA Prelim approval date:

# OAKLAND UNIFIED SCHOOL DISTRICT

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

40	PCO # 43	ADD ADD/DEDUCT	\$3,049.00
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Description: Per RFI 193.03, Door opening change at the transformer room due to PG&E requirements.  
Reason: Per PG&E Inspector site visit, doors to the electrical room had to be change from 8' wide to 10" high. Contractor then had to make revisison to the door opening to accommodate this change.  
Requested By: 3 DSA or Agency Requested Change  
DSA Prelim approval date:

41	PCO # 44	ADD ADD/DEDUCT	\$2,000.00
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Description: Per RFI # 208/195, Contrator to add angles at exterior wall curbs.  
Reason: Framing alignment clarification was needed to include an angle on the side face of exterior wall curbs to anchor gypsum board to build the correct wall assembly and hold gypsum board away from the curb.  
Requested By: 4 Omission  
DSA Prelim approval date:

42	PCO # 45	ADD ADD/DEDUCT	\$5,000.00
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Description: Per RFI #137, Exterior wall type at Stair B-1.  
Reason: Architectural changes were made per RFI #137, revising the wall type from type 14 to a conventional stud system appropriate for 3hour rating. Expansion joint is also required due to structural compensation at the height.  
Requested By: 4 Omission  
DSA Prelim approval date:

43	PCO # 46	ADD ADD/DEDUCT	\$1,117.00
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Description: Per RFI #267, Building A- Clarification of soffit/ceiling at North elevation between grids R & S.  
Reason: The RFI #267 response added a header detail for the support of the pendant light fixtrure in the library foyer.  
Requested By: 4 Omission  
DSA Prelim approval date:

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44	PCO # 47	ADD ADD/DEDUCT	\$958.00
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Description: Per RFI #364, Reework at exterior sun control devices.  
Reason: The structural submittal 0001-10705 comments show a header detail that calls for 1/4" screws at 12" on center. Per the drywall contractor, these screws along with the heavy gauged metal would create severe build up on the interior drywall finishes.  
Requested By: 4 Omission  
DSA Prelim approval date:

45	PCO # 48	ADD ADD/DEDUCT	\$1,202.00
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Description: Per RFI #428, Gap between roof at B-120 entry and north cool tower.  
Reason: Area at B-120 roof and North cool tower has been sheathed and lathed since COR #54 was submitted. These are additional costs to repair the area that will have to be opened up to add bent plate per PCO #168.  
Requested By: 4 Omission  
DSA Prelim approval date:

46	PCO # 49	ADD ADD/DEDUCT	\$2,000.00
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Description: Contractor to patch plaster walls at Cool Tower after installation of the tube steel.  
Reason: The submittal review for the Cool Tower shop drawings took 5 1/2 weeks. Once the review was completed and approved, JJA had already completed the installation of the lath and paper. After Kwan Wo installed the Cool Tower, JJA had to come back and rework lath and paper at the areas affected by the Cool Tower install.  
Requested By: 4 Omission  
DSA Prelim approval date:

47	PCO # 50	ADD ADD/DEDUCT	\$468.00
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Description: Per RFI #462, DMX lighting control system rough in location and requirements.  
Reason: Contract drawings did not showing rough in for the DMX lighting control system.  
Requested By: 4 Omission  
DSA Prelim approval date:



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48	PCO # 51	ADD ADD/DEDUCT	\$34,121.00
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Description: Per RFI #457.01, Curtain Wall Window Heater Details.  
Reason: Most of the window header details at the curtain wall windows are not adequate to support the curtain walls. OLMG redesigned the headers, jambs and sill in RFI's 457 & 457.01 responses.  
Requested By: 4 Omission  
DSA Prelim approval date:

49	PCO # 52	ADD ADD/DEDUCT	\$5,000.00
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Description: Per RFI #457, Curtain Wall Window Header Details (Rework Drywall at Great Room and Out of Sequence Contract Work at Admin, Kinder & Bldg A).  
Reason: The drywall soffits at the Great Room had to be patched and taped after rework of the head/sill details. Contract plaster work progress at the Admin, Kinder at Building A was delayed due to design modifications at the Curtain Wall headers. These are costs for JJA to patch and tape the soffits at the Great Room as well as costs to remob and install/patch the lath and plaster out of sequence at the Building A.  
Requested By: 4 Omission  
DSA Prelim approval date:

50	PCO # 53	ADD ADD/DEDUCT	\$602.00
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Description: Per ASI #25, District Security Revisions.  
Reason: Per ASI #25, several changes were made to include additional weatherproof motions detectors and relocation of FACP.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

51	PCO # 54	ADD ADD/DEDUCT	\$3,642.00
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Description: Per RFI #480, Build soffits between B-233 and B-237 to account for ceiling height differences.  
Reason: The ceiling height in B-233 was to be 9'0" per Addendum F. The overhead rough-in was completed before ASI #17 was issued. A soffit will need to be built to separate the areas due to ceiling height differences.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

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52	PCO # 55	<b>ADD</b> <b>ADD/DEDUCT</b>	\$1,177.00
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Description: Per RFI#499, Ceiling height in conflict with window at B-125.  
Reason: In B-125, the top of Type F window is at 11'9". The ceiling height in room B-125 is at 10'0". RFI#499 indicates building a soffit to accommodate the difference in elevations. The additional cost is for framing, drywall, taping, painting and rework of the ceiling grid.  
Requested By: 4 Omission  
DSA Prelim approval date:

53	PCO # 56	<b>ADD</b> <b>ADD/DEDUCT</b>	\$1,202.00
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Description: Per RFI #359.05, Ceiling height in conflict with window at B-125.  
Reason: Per RFI #359.06 and RFI #359.05 response, wall diffusers were relocated, requiring adjustments in the duct layout (design, fabrication, replacement). Since the walls were sheathed, there was framing and durock removal and replacement required.  
Requested By: 4 Omission  
DSA Prelim approval date:

54	PCO # 57	<b>ADD</b> <b>ADD/DEDUCT</b>	\$2,000.00
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Description: Per RFI #470, Head of window detail at plaster walls.  
Reason: Detail 10/A1-62.51 indicates that the raw edge of the cement board is to be exposed.  
Requested By: 4 Omission  
DSA Prelim approval date:

55	PCO # 58	<b>DEDUCT</b> <b>ADD/DEDUCT</b>	(\$670.00)
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Description: Per RFI #543, Ceramic tile layout in restrooms and paint finish.  
Reason: Per RFI#543, Contractor noted that there will need to be a cut at either the first course of ceramic tile or at the ceiling. Contractor was directed to stop tile at the last full tile below the ceiling. Exposed gypsum board between tile and ceiling to match the ceiling finish.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

56	PCO # 59	<b>ADD</b> <b>ADD/DEDUCT</b>	\$2,000.00
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Description: Per RFI #565, Power routing for Great Room mecho shades.  
Reason: The contract drawings did not indicate power connection for mecho shades in the Great Room.  
Requested By: 4 Omission  
DSA Prelim approval date:

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57	PCO # 60	ADD ADD/DEDUCT	\$1,078.00
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Description: Per RFI #575.01, Contractor to lower ceiling height at B-240.  
Reason: RFI #575.01 indicated a conflict in B-240 where there is a portion of FD B-8 that enters the room just below ceiling before it angles up. The FSD couldn't be raised before it entered the room due to a large heating water pipe that runs directly over it in the corridor.  
Requested By: 4 Omission  
DSA Prelim approval date:

58	PCO # 61	ADD ADD/DEDUCT	\$858.00
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Description: Per RFI #558, Building A Level 1 Cove for Light Fixtures in Restroom Areas.  
Reason: The contract drawings did not show a cove for the light fixtures in Building A restrooms.  
Requested By: 4 Omission  
DSA Prelim approval date:

59	PCO # 62	ADD ADD/DEDUCT	\$6,048.00
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Description: Per RFI #556.01, Contractor to reverse soffit in Room A-139 due to MEP and ceiling coordination.  
Reason: At room A-139, contractor discovered that they would need to lower the ceiling to 10'-10" in order to obtain enough clearance to get ceiling grid framing members and ceiling tiles installed. This also posed conflicts with the ceiling fans clearances.  
Requested By: 4 Omission  
DSA Prelim approval date:

60	PCO # 63	ADD ADD/DEDUCT	\$794.00
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Description: Per RFI #439, Building B Clarifications of Plaster Control/ Expansion Joints.  
Reason: The design control joint layout changed per RFI #439 Sketches .  
Requested By: 4 Omission  
DSA Prelim approval date:

61	PCO # 64	ADD ADD/DEDUCT	\$335.00
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Description: Per RFI #595, Library ceiling in conflict with FPVAV A-25.  
Reason:  
Requested By: 4 Omission  
DSA Prelim approval date:



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62	PCO # 65	<b>ADD</b> <b>ADD/DEDUCT</b>	\$10,798.00
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Description: Per RFI #623, Framing at Stair B-1 Window Alcove at 1-D/1-13.  
Reason: At Building B, the "Stiffclips" that attach to the bottom of the WF beam are exposed at the intermediate stair landing and would need to be concealed.  
Requested By: 4 Omission  
DSA Prelim approval date:

63	PCO # 66	<b>ADD</b> <b>ADD/DEDUCT</b>	\$11,000.00
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Description: Per RFI #626, Casework: Countertop modifications and canewall build at steel gusset plates/diagonal bracing.  
Reason: Casework and countertops shown on the contract drawings to run continuous along the wall. In a number of locations the diagonal structural bracing and related gusset plates conflict with the countertops. Therefore, cane walls had to be added to allow for countertops to finish neatly against a flat surface, thereby eliminating uneven cuts around the steel.  
Requested By: 4 Omission  
DSA Prelim approval date:

64	PCO # 67	<b>ADD</b> <b>ADD/DEDUCT</b>	\$3,712.00
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Description: Per RFI #670, Demo and patch back the plaster at wall seismic joint cover recessed due to Trespa.  
Reason: Per RFI #670, the seismic joint was to align flush with the face of sheathing. Because of this, the plaster stop needed to be adjusted as wel.. These are the costs to demo the previously installed plaster stop and reinstall to align the recessed joint.  
Requested By: 4 Omission  
DSA Prelim approval date:

65	PCO # 68	<b>ADD</b> <b>ADD/DEDUCT</b>	\$343.00
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Description: Per RFI #567, Door B-225 Construction Type.  
Reason: Per ASI #19, Door B-225 was changed to hollow metal. Per RFI #567, direction was given to change the door type back to aluminium and prompted out of sequence drywall work.  
Requested By: 4 Omission  
DSA Prelim approval date:

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66	PCO # 69	ADD ADD/DEDUCT	\$344.00
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Description: Per RFI #687, Beam required at stair B1 intermediate landing.  
Reason: An additional beam was required at Stair B-1 to support the intermediate stair landing.  
Requested By: 4 Omission  
DSA Prelim approval date:

67	PCO # 70	ADD ADD/DEDUCT	\$989.00
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Description: Per RFI's #681 and #681.01, Reverse soffits in A-138 and A-238.  
Reason: Per RFI #681 and #681.01, Contractor to reverse soffits in A-138, A-238 due to high window heads and A-137 due to low duct. Reverse soffits are required in rooms A-137, A-238 per RFI's #404 and 404.01.  
Requested By: 4 Omission  
DSA Prelim approval date:

68	PCO # 71	ADD ADD/DEDUCT	\$1,712.00
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Description: Per RFI #683, ceiling for Building A elevator machine room.  
Reason: A ceiling was required at the Elevator A machine room due to conduit running overhead that does not serve the room.  
Requested By: 4 Omission  
DSA Prelim approval date:

69	PCO # 73	ADD ADD/DEDUCT	\$3,197.00
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Description: Per RFI #644, add soffit at Kinder Storage Rooms.  
Reason: The ceiling height in rooms K2 Storage A-123 and K3 Storage A-125 are to be built at 9'0" but the head of window in these two rooms is to be at 11'9" which are in conflict and per RFI #644 response, direction was provided to soffit at these areas where the portion of ceiling was omitted.  
Requested By: 4 Omission  
DSA Prelim approval date:

70	PCO # 76	ADD ADD/DEDUCT	\$2,074.00
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Description: ASI No. 9 - Modify striping at center divide.  
Reason: Following the installation of back-in angle parking, it was requested that the striping in the center divide be revised.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

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71	PCO # 77	ADD ADD/DEDUCT	\$1,416.00
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Description: Demo of existing foundation encountered during soil remediation work.  
Reason: During the excavation for the remaining remediation work per alternate 1, an existing foundation structure was encountered below the existing grade,  
Requested By: 1 Unforeseen Conditions  
DSA Prelim approval date:

72	PCO # 78	ADD ADD/DEDUCT	\$3,737.00
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Description: Groundbreaking Ceremony held 4/1/11  
Reason: Earthwork site cleanup was necessitated by the Groundbreaking Ceremony held on 4/1/11.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

73	PCO # 79	ADD ADD/DEDUCT	\$23,346.00
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Description: ASI No. 20 - PV inverter enclosure (MAH earthwork & concrete scope ONLY)  
Reason: Per ASI No. 20, contractor performed underground excavating, as well as installing the mat slab & housekeeping pad needed to relocate underground utilities.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

74	PCO # 80	ADD ADD/DEDUCT	\$2,410.00
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Description: RFI 604 - Pothole for sanitary sewer tie-in for grease interceptor at East 11th St & 3rd Ave  
Reason: Contractor discovered several underground utilities which were not shown on contract drawings. These underground utilities were an obstruction which necessitated a sewer reroute.  
Requested By: 4 Omission  
DSA Prelim approval date:



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75	PCO # 81	ADD ADD/DEDUCT	\$7,467.00
Description:	RFI 604 - Steel plates & shoring for the hole created during investigation for the sanitary sewer tie-in for the grease interceptor at East 11 St & 3rd Ave		
Reason:	Contractor discovered several underground utilities which were not shown on contract drawings. These underground utilities were an obstruction which necessitated a sewer reroute. A hole created during further investigation remained open for several months. Steel plates & shoring remained in place covering the hole for the entire duration.		
Requested By:	4 Omission		
DSA Prelim approval date:			
76	PCO # 83	ADD ADD/DEDUCT	\$9,444.00
Description:	ASI No. 29 - grade modification - great room entry		
Reason:	The building slab was poured per architectural and structural drawings which indicate a 1'-1" depression at the Building B electrical rooms. This information appeared to be in conflict with the civil drawings.		
Requested By:	5 Design Error		
DSA Prelim approval date:			
77	PCO # 85	ADD ADD/DEDUCT	\$4,413.00
Description:	RFI 652.01 - fence and gate post footings in conflict with existing underground utilities.		
Reason:	Contractor discovered existing underground utilities which would prevent the minimum required site fencing post footing depth of 5'-0" from being attained at several locations. Consequently, modifications were made to the fence and gate post layout.		
Requested By:	1 Unforeseen Conditions		
DSA Prelim approval date:			
78	PCO # 86	ADD ADD/DEDUCT	\$249.00
Description:	Relocate tree wells along East 10th St per landscape architect		
Reason:	Per landscape architect, the tree wells along East 10th St needed to be relocated due to the discovery of unforeseen areas of conflict.		
Requested By:	1 Unforeseen Conditions		
DSA Prelim approval date:			

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79	PCO # 87	ADD ADD/DEDUCT	\$862.00
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Description: Enlarge pathway leading from Health Clinic electrical room B-160 to avoid exposed fire water supply line.  
Reason: Contractor encountered a conflict between the locations of fire water supply lines entering Building B and the sidewalk occupying the same space. Sidewalk was modified and relocated to eliminate this conflict.  
Requested By: 5 Design Error  
DSA Prelim approval date:

80	PCO # 88	ADD ADD/DEDUCT	\$1,802.00
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Description: Relocate trees and plants per landscape architect punch walk 8/17/12.  
Reason: Per the landscape architect punch walk held on 8/17/12, contractor was directed to add plants, relocate trees, and modify irrigation.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

81	PCO # 89	ADD ADD/DEDUCT	\$1,098.00
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Description: Relocate 6" storm drain pipe in conflict with fence post.  
Reason: Contractor encountered a conflict between the locations of the southeast roof drain pipe at the bike rack and the fence post occupying the same space. Roof drain pipe was relocated to eliminate conflict.  
Requested By: 5 Design Error  
DSA Prelim approval date:

82	PCO # 90	ADD ADD/DEDUCT	\$8,182.00
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Description: Offhaul debris, concrete & dirt from 2nd Ave overexcavation.  
Reason: The 2nd Ave overexcavation performed on 8/1/12 produced debris, concrete & dirt which needed to be offhauled. Contractor offhauled 10 loads of this refuse.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

83	PCO # 91	DEDUCT ADD/DEDUCT	(\$2,500.00)
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Description: Remove contract work at curb ramp at northeast corner of East 10th St & 2nd Ave.  
Reason: Contractor was directed to eliminate scope of work at the curb ramp at the northeast corner of East 10th St & 2nd Ave. This resulted in a credit.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

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84	PCO # 92	<b>ADD</b> <b>ADD/DEDUCT</b>	\$19,610.00
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Description: ASI 15R1 - BIM coordination revisions (non-DSA).  
Reason: Per ASI-15R1, there were HVAC, hydronic and plumbing changes that arose from the BIM coordination process. Hydronic & plumbing pipes were rerouted to avoid the Building A main corridor skylights. Duct configurations were altered to maintain ceiling heights.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

85	PCO # 93	<b>ADD</b> <b>ADD/DEDUCT</b>	\$3,926.00
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Description: RFI 359.05 & 359.06 - Register dimensions in room A-238.  
Reason: Per RFI's 359.05 & 359.06, 2 registers were relocated in A-238. Associated ductwork was already constructed & installed, so fittings were remade & reinstalled.  
Requested By: 5 Design Error  
DSA Prelim approval date:

86	PCO # 94	<b>ADD</b> <b>ADD/DEDUCT</b>	\$3,694.00
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Description: RFI 477 - Roof hatch conflict with FPVAV A-29.  
Reason: Building A, 2nd Floor: FPVAV A-29 was directly below a roof hatch, obstructing access to it. FPVAV was relocated to a different room.  
Requested By: 5 Design Error  
DSA Prelim approval date:

87	PCO # 95	<b>ADD</b> <b>ADD/DEDUCT</b>	\$13,915.00
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Description: RFI 556.01 - Reverse soffit in room A-139 due to MEP and ceiling coordination.  
Reason: Ductwork initially installed per contractor shop drawings was discovered in the field to be lower than the designed ceiling height. RFI 556 (issued 4/11/12) lowered the ceiling height & necessitated ductwork reconfiguration. Mid-June, the mechanical engineer of record indicated that he had never seen this RFI and ordered that the ceiling be returned to original design height. This necessitated a 2nd round of ductwork reconfiguration as well as piping relocation.  
Requested By: 5 Design Error  
DSA Prelim approval date:



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88	PCO # 98	ADD ADD/DEDUCT	\$1,889.00
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Description: RFI 707 - HVAC - exhaust fan A-10 desired CFM.  
Reason: Per RFI 707, the scheduled fan EF-A-10 was changed to a different fan type in order to meet airflow requirements. Contractor ordered & installed this fan, as well as hooked up its associated controls.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

89	PCO # 99	ADD ADD/DEDUCT	\$10,230.00
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Description: HVAC punchlist correction.  
Reason: Per mechanical punchlist #11, the ductwork downstream of the FPVAV boxes in the kinder area was not insulated. Ductwork at this location was listed on plans as exposed and uninsulated. Contractor installed insulation as directed.  
Requested By: 4 Omission  
DSA Prelim approval date:

90	PCO # 100	ADD ADD/DEDUCT	\$2,189.00
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Description: RFI 595.01 - replace library fan tubes.  
Reason: Per RFI 595.01, the height of the library ceiling was lowered. To meet the 2'-0" minimum fan blade clearance required by Big Ass Fans, contractor used a large lift to remove & replace the existing tubes.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

91	PCO # 101	ADD ADD/DEDUCT	\$2,100.00
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Description: ASI No. 11 - BIM coordination revisions - DSA review.  
Reason: Per ASI No. 11: beam penetration modeling was performed and 2 roof beams were added. Additional trespa panels were added.  
Requested By: 3 DSA or Agency Requested Change  
DSA Prelim approval date:

92	PCO # 102	ADD ADD/DEDUCT	\$9,100.00
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Description: RFI 198 - Wall type & header/jamb detail at elevators A & B.  
Reason: Per RFI 198, contractor was given the following directions: the jamb and head condition at the trespa portion of the wall at the elevator door shall be detailed similar to 14/A1-61.48, for a net total width of 7.25" for wall type 28.6, full height of shaft.  
Requested By: 4 Omission  
DSA Prelim approval date:

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93	PCO # 103	ADD ADD/DEDUCT	\$406.00
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Description: RFI 364 - Rework at exterior sun control devices.  
Reason: Per RFI 364: regarding submittal 0001-10705-0, a 1" weld is acceptable in lieu of 1/4" screws at 12" o.c. to prevent severe buildup on interior drywall and finishes which would occur in conjunction with the previously requested 10 gauge built up stud header.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

94	PCO # 104	ADD ADD/DEDUCT	\$3,655.00
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Description: RFI 469 - Flashing at the plaster/ceraclad transition.  
Reason: Per RFI 469, detail A1-61.48/3 was found not constructible due to a flashing and ceraclad spatial conflict. A two-piece metal trim construction was approved, and approximately 890 LF of flashing was used.  
Requested By: 5 Design Error  
DSA Prelim approval date:

95	PCO # 105	ADD ADD/DEDUCT	\$4,000.00
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Description: Remove/reinstall the trespa panels at the admin building for downspout installation.  
Reason: The provided downspout attachments detail was found inadequate for the attachment of Schedule 40 pipe. Contractor devised a bracket capable of both carrying the necessary weight and being concealed behind trespa panels.  
Requested By: 5 Design Error  
DSA Prelim approval date:

96	PCO # 106	ADD ADD/DEDUCT	\$15,534.00
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Description: RFI 508 - Trespa/plaster detail at structural steel penetrations.  
Reason: Structural steel supports at the translucent glass canopy penetrate trespa and plaster in several locations. Contractor requested a typical detail showing how the trespa and plaster are to be terminated at the locations where steel will penetrate.  
Requested By: 4 Omission  
DSA Prelim approval date:

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97	PCO # 108	ADD ADD/DEDUCT	\$6,000.00
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Description: ASI No. 7 - Building exterior colors and finish clarifications.  
Reason: Per ASI No. 7, contractor was directed to paint cooling towers citadel blue.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

98	PCO # 109	DEDUCT ADD/DEDUCT	(\$3,808.00)
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Description: ASI No. 19 - Door hardware clarifications.  
Reason: Per ASI No. 19, contractor issued a credit to the District for not painting 52 doors previously indicated to be painted.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

99	PCO # 110	ADD ADD/DEDUCT	\$599.00
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Description: RFI 568 - Prime paint the new beams at Great Room ceiling fans.  
Reason: Per RFI 568, the Great Room ceiling fans were each moved 4.5 feet from their as-designed location due to spatial conflict with diagonal basketball hoop support braces. This necessitated the addition of intermediate supports, which needed to be painted.  
Requested By: 5 Design Error  
DSA Prelim approval date:

100	PCO # 112	ADD ADD/DEDUCT	\$719.00
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Description: RFI 565 response - Power routing for Great Room mecho-shades.  
Reason: Per RFI 565, controllers were added at the Great Room to operate the mecho-shades. Patches in soffits and walls resulting from this additional work necessitated additional priming and finishing.  
Requested By: 4 Omission  
DSA Prelim approval date:

101	PCO # 113	ADD ADD/DEDUCT	\$306.00
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Description: RFI 556.01 - Reverse soffit in room A-139 due to MEP and ceiling coordination.  
Reason: Per RFI 556.01, the ceiling height in room A-139 was raised in order to meet the ceiling fan clearance requirements. This necessitated additional priming and painting.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:



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102	PCO # 114	<b>ADD</b> <b>ADD/DEDUCT</b>	\$384.00
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Description: RFI 623 - Framing at stair B1 window alcove at 1-D / 1-13.  
Reason: Per RFI 623, stud framing and gypsum board were added at the alcove for the window on the west elevation of Building B stair B1 to hide the "Stiffclips" that attach to the bottom of the WF beam from view.  
Requested By: 4 Omission  
DSA Prelim approval date:

103	PCO # 115	<b>ADD</b> <b>ADD/DEDUCT</b>	\$381.00
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Description: RFI 595 - Library ceiling in conflict with FPVAV A-25 height.  
Reason: After painting was complete at this location, library windows were lowered 6 inches per RFI 595, which necessitated that contractor return to this location for additional painting.  
Requested By: 5 Design Error  
DSA Prelim approval date:

104	PCO # 116	<b>ADD</b> <b>ADD/DEDUCT</b>	\$1,710.00
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Description: RFI 626 series - casework: room A-110 countertop modifications.  
Reason: Per the RFI 626-series, countertop modifications were made in order to resolve spatial conflicts with wardrobes in various classrooms. These modifications necessitated additional wall painting.  
Requested By: 5 Design Error  
DSA Prelim approval date:

105	PCO # 119	<b>ADD</b> <b>ADD/DEDUCT</b>	\$306.00
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Description: RFI 681 - Proposed soffits at A-137 & A-138 (low duct at window head).  
Reason: Per RFI 681, additional soffits were needed to resolve ceiling height conflicts with low duct work in A-137 and a high window head in A-138.  
Requested By: 5 Design Error  
DSA Prelim approval date:

106	PCO # 120	<b>ADD</b> <b>ADD/DEDUCT</b>	\$306.00
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Description: RFI 683 Ceiling for Building A elevator machine room.  
Reason: Per RFI 683, a ceiling was required at the Elevator A machine room due to conduit running overhead that does not serve this room. This ceiling was painted.  
Requested By: 4 Omission  
DSA Prelim approval date:

# OAKLAND UNIFIED SCHOOL DISTRICT

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

107	PCO # 122	<b>ADD</b> <b>ADD/DEDUCT</b>	\$624.00
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Description: Paint exposed plumbing vent line at drinking fountains.  
Reason: A reworking of the location of the plumbing vent line at the 2nd floor drinking fountains left it exposed. Contractor painted the exposed plumbing vent line.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

108	PCO # 125	<b>ADD</b> <b>ADD/DEDUCT</b>	\$10,600.00
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Description: RFI 497 - Paint underside of exposed decking at Corridor 245.  
Reason: Per RFI 497, contractor was directed to paint the ceiling at Corridor A-245 to match exterior plaster wall finish.  
Requested By: 4 Omission  
DSA Prelim approval date:

109	PCO # 126	<b>ADD</b> <b>ADD/DEDUCT</b>	\$427.00
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Description: ASI No. 11 - BIM coordination revisions - DSA 027 review.  
Reason: Per ASI No. 11, contractor performed additional work to model the layout and coordination of beam penetrations.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

110	PCO # 127	<b>ADD</b> <b>ADD/DEDUCT</b>	\$4,463.00
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Description: ASI No. 15-R1 - BIM coordination revisions (non-DSA).  
Reason: Per ASI No. 15-R1, plumbing changes arose from the BIM coordination process. These changes included the revision and relocation of plumbing piping to avoid the skylights in the Building A main corridor.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

111	PCO # 128	<b>ADD</b> <b>ADD/DEDUCT</b>	\$390.00
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Description: ASI No. 24-R2 - Health Clinic plumbing revisions at B-114 only.  
Reason: Per ASI 24-R2, additional sinks were added at the Health Clinic. This change necessitated an additional tie-in to the existing drain line.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

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112	PCO # 129	<b>ADD</b> <b>ADD/DEDUCT</b>	\$1,058.00
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Description: RFI 481 - Floor drain / clean out revisions in restrooms due to terrazo placement.  
Reason: Per RFI 481, restroom floor drains and cleanouts were revised due to the wide flange of the originally provided drains and cleanouts, which intersected with the terrazo placement.  
Requested By: 5 Design Error  
DSA Prelim approval date:

113	PCO # 130	<b>ADD</b> <b>ADD/DEDUCT</b>	\$242.00
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Description: RFI 506 - Deletion of sinks in Building A 2nd floor classrooms.  
Reason: Per RFI 506, four (4) 2nd floor classroom sinks were deleted from scope. Since rough-ins were already completed, this necessitated additional plumbing work.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

114	PCO # 134	<b>ADD</b> <b>ADD/DEDUCT</b>	\$417.00
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Description: New sink in B-112.  
Reason: A sink type differing from that which was originally indicated in the project drawings was requested to be installed in room B-112.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

115	PCO # 135	<b>ADD</b> <b>ADD/DEDUCT</b>	\$1,555.00
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Description: Plumbing vent line routing at drinking fountains.  
Reason: The contract documents show the plumbing vent line running up and through a partial height wall. This vent line was rerouted to run up the nearest column and out around the Kalwall.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

116	PCO # 136	<b>ADD</b> <b>ADD/DEDUCT</b>	\$518.00
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Description: RFI 715 - Plumbing: sinks at 24" deep counters - admin.  
Reason: Per RFI 715, the two (2) admin sinks in rooms A-202 & A-203 were reduced to 19"x18".  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:



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117	PCO # 139	ADD ADD/DEDUCT	\$2,943.00
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Description: ASI No. 5 - Stair & misc. clarifications.  
Reason: ASI No. 5 included revisions to the dimensions of stairs. Contractor subsequently had to revise their corresponding shop drawings.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

118	PCO # 140	ADD ADD/DEDUCT	\$5,800.00
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Description: RFI 91 - Base connection at Stair A1 & A3 landing posts & RFI 97/97.01 - anchors at the site gates.  
Reason: Per RFI's 91, 97 and 97.01, contractor furnished and installed 72EA Hilti HVA Capsule Adhesive Anchoring System.  
Requested By: 4 Omission  
DSA Prelim approval date:

119	PCO # 141	ADD ADD/DEDUCT	\$1,750.00
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Description: RFI 327 - Building B kicker for braced frame beam bracing at Great Room B-102.  
Reason: RFI 327 was originally answered 11/11/11. In an updated response on 2/17/12, contractor was required to modify BF-B2 kicker at Great Room B-102 in order to clear the ceiling.  
Requested By: 5 Design Error  
DSA Prelim approval date:

120	PCO # 142	ADD ADD/DEDUCT	\$1,104.00
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Description: RFI 121 - Revised stair landing grade at Stairs A2 & A3.  
Reason: Per RFI 121, the grading of the landings at Stairs A2 & A3 was revised. Contractor subsequently had to revise their shop drawings again.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

121	PCO # 143	DEDUCT ADD/DEDUCT	(\$8,663.00)
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Description: RFI 317.02R3 - Clarification of wire mesh at pop-up roof & mechanical screens.  
Reason: The galvanization of the wire mesh as originally specified would have obscured its open spaces. Per RFI 317.02R3, an alternate product was specified.  
Requested By: 5 Design Error  
DSA Prelim approval date:

# OAKLAND UNIFIED SCHOOL DISTRICT

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122	PCO # 144	ADD ADD/DEDUCT	\$4,689.00
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Description: PV inverter enclosure (chainlink fence option).  
Reason: To enclose and protect the PV inverter, contractor furnished and installed additional chain link fence and a gate.  
Requested By: 2 Owner Requested Change  
DSA Prelim approval date:

123	PCO # 145	ADD ADD/DEDUCT	\$2,087.00
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Description: RFI 687 - Beam required at Stair B1 intermediate landing.  
Reason: Per RFI 687, contractor was directed to install an additional beam at Stair B1 to support the intermediate stair landing.  
Requested By: 5 Design Error  
DSA Prelim approval date:

124	PCO # 146	ADD ADD/DEDUCT	\$8,771.00
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Description: RFI 689.01 - Frame for fixed screen panel at cool tower louvers.  
Reason: Contract documents did not indicate framing support for the vinyl mesh at the cool tower relief openings. Per RFI 689.01, contractor furnished and installed a galvanized steel frame.  
Requested By: 4 Omission  
DSA Prelim approval date:

125	PCO # 147	ADD ADD/DEDUCT	\$8,940.00
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Description: RFI 652.02 - Fence and gate post layout in conflict with backflow preventer at the kinder courtyard.  
Reason: Per RFI 652.02, a section of sidewalk and fence posts had to be shifted in order to clear the backflow preventer already installed at the kinder courtyard.  
Requested By: 5 Design Error  
DSA Prelim approval date:

126	PCO # 148	ADD ADD/DEDUCT	\$4,858.00
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Description: RFI 340 - HSS sunshade support in conflict with horizontal compensation track & other misc. small changes.  
Reason: Per submittal no. 05500-0002-2 response comments, all compensation joints were deleted from all HSS posts for sunshade supports. Per RFI 340, this created a conflict between the HSS vertical supports and the horizontal compensation track at these locations. Contractor was directed to notch the compensation track to allow the HSS to bypass.  
Requested By: 4 Omission  
DSA Prelim approval date:

# OAKLAND UNIFIED SCHOOL DISTRICT

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

127 PCO # 180

ADD  
ADD/DEDUCT

\$80,660.00

Description: Mark-up for PCO's related to Rosendin Electric, J&J Acoustics, JTS Painting, Kwan Wo, Paul's Plumbing, Broadway Mechanical Contractor, Air Systems, and McGuire and Hester.

Reason: Additional costs resulted by Unforeseen Issues, Owner Changes and Architect's Omissions from the Contract Documents. Preliminary change orders have been approved without General Contractor overhead costs, which include General Requirements, General Conditions, Subguard, the General Contractor Fee and Bonds and Insurance added to the Direct Costs.

Requested By: 2 Owner Requested Change

DSA Prelim approval  
date:

CO #1 (127 PCO's)

Total: \$567,475.00



## CHANGE ORDER ROUTING FORM

Project Information			
Project Name	La Escuelita Educational Center	Site	La Escuelita
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	Turner Construction/ADCO JV	Agency's Contact	Kavinder Singh
OUSD Vendor ID #	V060332	Title	Vice President
Street Address	1111 Broadway, Suite 2100	City	Oakland State CA Zip 94607
Telephone		Policy Expires	NA
Contractor History	Previously been an OUSD contractor? X Yes <input type="checkbox"/> No		Worked as an OUSD employee? <input type="checkbox"/> Yes x No
OUSD Project #	07047		

Term			
Date Work Will Begin	3-23-2013	Date Work Will End By <small>(not more than 5 years from start date)</small>	7-12-2012

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$36,567,475.00
Pay Rate Per Hour (if Hourly)	\$	If Amendment, Changed Amount	\$ 567,475.00
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
7710	County School Facilities Fund	1219003835	6271	\$567,475.00

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	8/6/13	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature	Date Approved		
3.	Associate Superintendent, Facilities Planning and Management			
	Signature	Date Approved		
	Deputy Superintendent			
4.	President, Board of Education			
	Signature	Date Approved		
5.	Signature			