

LEGISLATIVE FILE

File ID No. 14-2501
Introduction Date 1-14-2015
Enactment No. 15-0025
Enactment Date 1/14/15
By J.R.



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT

Office of the Board of Education

January 14, 2015

To: Board of Education

From: Antwan Wilson, Superintendent and Secretary, Board of Education
By: Mia Settles-Tidwell, Chief Operations Officer *WAT*
Timothy E. White, Deputy Chief, Facilities Planning and Management

Subject: Change Order No. 01 with Turner Group Construction for Various Portable Removal Project in an amount of \$20,639.00 increasing the current contract from \$451,462.00 to \$472,101.00.

ACTION REQUESTED

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 01 on behalf of the District with Turner Group Construction for additional work due to District requested improvements and DSA or Agency requested changes to Various Portable Removal Project in the amount not to exceed \$20,639.00, increasing the current contract amount from \$451,462.00 to \$472,101.00.

BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the **Various Portable Removal Project**. Funding for the project is Measure J.

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

All changes pertaining to this change order, amount to 4.57%% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$451,462.00.

Changes due to Unforeseen Condition	Amount \$	Percent %
<i>(Preliminary Change Order Nos. 1, 2, 3, 4, 5, 6 and 7)</i>	\$20,639.00	4.57%
<i>TOTAL</i>		%



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:	\$451,462.00
Sum of previously approved Change Orders:	<u>\$0</u>
Contract sum prior to this Change Order:	\$451,462.00
Cost of current Change Order No. 01	<u>\$ 20,639.00</u>
New Contract Sum:	\$472,101.00
Current Change Order(s) as % of contract	4.57%%
Contract completion date as of this Change Order No. 01	

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 01 on behalf of the District with Turner Group Construction for additional work due to District requested improvements and DSA or Agency requested changes to Various Portable Removal Project in the amount not to exceed \$20,639.00, increasing the current contract amount from \$451,462.00 to \$472,101.00.

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

FUNDING SOURCE

The funding source for this change order is the Measure J. The scope of work is included in the Board of Education approved total budget for the Various Portable Removal Project. The total budget for this project is \$472,101.00.

ATTACHMENT

Change Order No. 01 which includes: Various Portable Removal Project PCO (Preliminary Change Order) Number: 1, 2, 3, 4, 5, 6, and 7

Key Codes: 9189905892-6271

VO 59096

OAKLAND UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER NO. 01

PROJECT: Various
 Portable Removal Project

OWNER: Oakland Unified School District

CONTRACTOR: Turner Group Construction
 1625 Filber Street
 Oakland, CA 94607

DATE: 10/28/2014

DSA FILE NO.:
DSA APP NO.:
OUSD PROJECT#: 13147
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 \$451,462.00

Net Change by previously authorized Change Orders

The Contract sum prior to this change order

The Contract sum will be increased/descreased \$20,639.00

The New Contract Sum including the Change Order will be \$472,101.00

Change Order percentage of base contract 4.57%

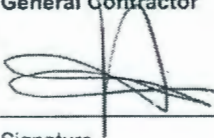

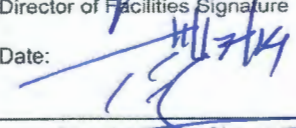
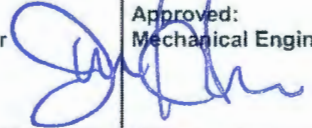
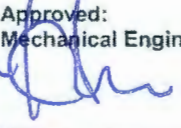
The Contract is changed by **(0) Zero Calendar Days** 0 days

Contract completion date as of this Change Order therefore is:

Summary reference attached items : 1 2 3 4 5 6 7

RECEIVED
 12-1-2014

Reviewed by: _____
Bond Program Director Date

<p>Approved: Architect of Record</p> <p>Signature _____</p> <p>Date: _____</p>	<p>Approved: General Contractor</p> <p></p> <p>Signature _____</p> <p>Date: 11-13-14</p>	<p>Approved: OUSD</p> <p></p> <p>Director of Facilities Signature</p> <p>Date: </p> <p>Asst. Superintendent Signature</p> <p>Date: 11/7/14</p>
<p>Approved: Electrical or Structural Engineer</p> <p></p> <p>Signature _____</p> <p>Date: _____</p>	<p>Approved: Mechanical Engineer</p> <p></p> <p>Signature _____</p> <p>Date: _____</p>	<p>Approved: Division of the State Architect</p> <p>Signature _____</p> <p>Date: _____</p> <p>FACILITIES PLANNING & MGMT ACCOUNTING DEPARTMENT</p>

James Harris
President, Board of Education

Antwan Wilson
Secretary, Board of Education

DEC 1 2014 AMB-23

Fund 21
MEASURE J
RES 9350

File ID Number: 14-2501
 Introduction Date: 11/14/15
 Enactment Number: 15-0025
 Enactment Date: 11/14/15
 By: OA

918 9905 892-6271

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: Various
Portable Removal Project

DATE: 10/28/2014

OWNER: Oakland Unified School District

CONTRACTOR: Turner Group Construction
1625 Filber Street
Oakland, CA 94607

DSA FILE NO.:
DSA APP NO.:
OUSD PROJECT#: 13147
PROJECT MGR.: Mary Ledezma

1	PCO # 1	ADD ADD/DEDUCT	\$10,121.00
	Description:	Additional Aggregate Backfill	
	Reason:	The existing subgrade under the portables was lower than expected and an unforeseeable condition.	
	Requested By:	1 Unforeseen Conditions	
	DSA Prelim approval date:		
2	PCO # 2	ADD ADD/DEDUCT	\$2,915.00
	Description:	Over Excavation of Wet Soils	
	Reason:	Wet soil discovered under Portables P19 & P20 sunk with heavy loading and had to be removed prior to asphalt paving activities.	
	Requested By:	1 Unforeseen Conditions	
	DSA Prelim approval date:		
3	PCO # 3	ADD ADD/DEDUCT	\$4,198.00
	Description:	Geo-Textile Fabric & 12" of Aggregate Base	
	Reason:	Wet soil discovered under Portables P19 & P20 sunk with heavy loading and had to be removed and strengthened with geo-fabric prior to asphalt paving activities.	
	Requested By:	1 Unforeseen Conditions	
	DSA Prelim approval date:		
4	PCO # 4	ADD ADD/DEDUCT	\$4,431.00
	Description:	Add DG Paving Around Tree Wells	
	Reason:	The existing asphalt paving was in very poor condition and had to be replaced.	
	Requested By:	1 Unforeseen Conditions	
	DSA Prelim approval date:		

OAKLAND UNIFIED SCHOOL DISTRICT

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

5	PCO # 5	ADD ADD/DEDUCT	\$2,378.00
	Description:	Demolition of Misc. Fencing	
	Reason:	Removal not clearly identified in scope of work.	
	Requested By:	1 Unforeseen Conditions	
	DSA Prelim approval date:		
6	PCO # 6	ADD ADD/DEDUCT	\$2,900.00
	Description:	Additional Sandblasting of Existing Concrete	
	Reason:	Paint of various colors needed to be removed to achieve a uniform appearance.	
	Requested By:	1 Unforeseen Conditions	
	DSA Prelim approval date:		
7	PCO # 7	DEDUCT ADD/DEDUCT	(\$6,304.00)
	Description:	Credit for Chainlinked Enclosure	
	Reason:	PG&E gas meter was stolen from the upper portable site (off 47th Ave). PG&E requires a new location next to existing fence boundary. New chainlinked enclosure will need to be installed but at a later date under separate contract.	
	Requested By:	1 Unforeseen Conditions	
	DSA Prelim approval date:		
			CO #1 (7 PCO's)
			Total: \$20,639.00

CHANGE ORDER ROUTING FORM

Project Information

Project Name	Various Sites Portable Demolition	Site	918
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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	Turner Group Construction	Agency's Contact	Len Turner		
OUSD Vendor ID #	V059096	Title	Contractor		
Street Address	8035 Collins Drive	City	Oakland	State	CA Zip 94
Telephone	510-835-0400	Policy Expires	2-14-2015		
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 #	13147				

Term

Date Work Will Begin	8-14-2014	Date Work Will End By <small>(not more than 5 years from start date)</small>	9-15-2014
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Compensation

Total Contract Amount	\$	Total Contract Not To Exceed	\$472,101.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$ 20,639.00
Other Expenses		Requisition Number	

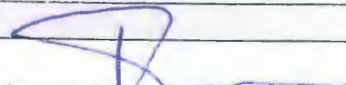

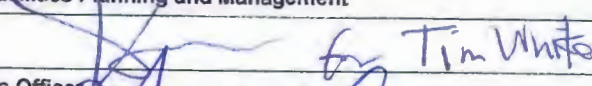
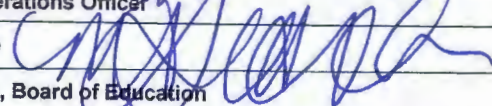
Budget Information

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
9350	Measure J	9189905892	6271	\$20,639.00

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				
	Signature 	Date Approved	12/4/14		
2.	General Counsel, Department of Facilities Planning and Management				
	Signature 	Date Approved			
3.	Deputy Chief, Facilities Planning and Management				
	Signature  for Tim White	Date Approved	12/4/14		
4.	Chief Operations Officer				
	Signature 	Date Approved	12/17/14		
5.	President, Board of Education				
	Signature	Date Approved			