

LEGISLATIVE FILE

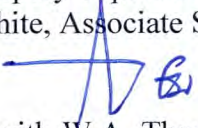
File ID No. 13-2622
Introduction Date 11-20-2013
Enactment No. 13-2465
Enactment Date 11-20-13
By _____

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. 2 with W.A. Thomas Co., Inc. for Arroyo Viejo CDC in an amount of \$12,503.00 increasing the current contract from \$2,712,913.00 to \$2,725,416.00.

ACTION REQUESTED

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 2 on behalf of the District with W.A. Thomas Co., Inc. for additional work due to District requested improvements and DSA or Agency requested changes to Arroyo Viejo CDC in the amount not to exceed \$12,503.00, increasing the current contract amount from \$2,712,913.00 to \$2,725,416.00.

BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the **Arroyo Viejo CDC**. 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 .44% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$2,855,000.00.

	Amount \$	Percent %
Design Error (Preliminary Change Order Nos. 9, 10 and 17)	\$3,417.00	0.09%
Design Omission (Preliminary Change Order Nos. 6, 11, 12, 14, 15, 16 and 18)	\$9,086.00	0.35%
TOTAL	\$12,503.00	0.44%

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:	\$2,855,000.00
Sum of previously approved Change Orders:	<u>(\$ 142,087.00)</u>
Contract sum prior to this Change Order:	\$2,712,913.00
Cost of current Change Order No. 2	<u>\$ 12,503.00</u>
New Contract Sum:	\$2,725,416.00
Current Change Order(s) as % of contract	0.44%
Contract completion date as of this Change Order No. 2	

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 2 on behalf of the District with W.A. Thomas Co., Inc. for additional work due to District requested improvements and DSA or Agency requested changes to Arroyo Viejo CDC in the amount not to exceed \$12,503.00, increasing the current contract amount from \$2,712,913.00 to \$2,725,416.00.

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

FUNDING SOURCE

The funding source for this change order is the General Fund. The scope of work is included in the Board of Education approved total budget for the Arroyo Viejo CDC. The total budget for this project is \$2,725,416.00.

ATTACHMENT

Change Order No. 2 which includes: Arroyo Viejo CDC PCO (Preliminary Change Order) Number: 6, 9, 10, 11, 12, 14, 15, 16, 17 and 18

Key Codes: 8029303801-6271

OAKLAND UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER NO. 02

V050704

PROJECT: Arroyo Viejo CDC
Renovation of Building

DATE: 2/19/2013

OWNER: Oakland Unified School District

DSA FILE NO.: 01

CONTRACTOR: W.A. Thomas Co., Inc.
2356 Pacheco Blvd.
Martinez, CA 94553

DSA APP NO.: 111438

OUSD PROJECT#: 07024

PROJECT MGR.: E Scheuermann


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	\$2,855,000.00
Net Change by previously authorized Change Orders	(\$142,087.00)
The Contract sum prior to this change order	\$2,712,913.00
The Contract sum will be increased/decreased	\$12,503.00
The New Contract Sum including the Change Order will be	\$2,725,416.00
Change Order percentage of base contract	0.44%
The Contract is changed by (0) Zero Calendar Days	0 days
Contract completion date as of this Change Order therefore is:	3/15/2013

David Kakishiba
President, Board of Education

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

Summary reference attached items : 6 9 10 11 12 14, 15, 17 18 Bond Program Director _____ Date _____

<p>Approved: Architect of Record</p> <div style="text-align: center;">  </div> <p>Signature: _____ Date: 2-21-13</p>	<p>Approved: General Contractor</p> <p>Signature: _____ Date: 2/21/13</p>	<p>Approved: OUSD</p> <p>Director of Facilities Signature: _____ Date: 2/21/13</p> <p>Asst. Superintendent Signature: _____ Date: _____</p>
<p>Approved: Electrical or Structural Engineer</p> <p>Signature: _____</p>	<p>Approved: Mechanical Engineer</p> <p>Signature: _____ Date: _____</p>	<p>Approved: Division of the State Architect</p> <div style="text-align: center; color: red; font-size: 2em; font-weight: bold;">RECEIVED</div> <p style="color: blue; font-size: 1.5em;">2-27-2013</p> <p>Signature: _____ Date: _____</p>

File ID Number: 13-2622
Introduction Date: 11-20-13
Enactment Number: 13-2465
Enactment Date: 11-20-13
By: _____

OAKLAND, CA 94601
955 HIGH STREET
2013 FEB 27 AM 7 51
ACCOUNTING DEPARTMENT
& MANAGEMENT
FACILITIES PLANNING

Fund 21
R/S 0000
802,930,3801-6271

OAKLAND UNIFIED SCHOOL DISTRICT

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

SUMMARY OF CHANGE ORDER NO. 02

PROJECT: Arroyo Viejo CDC
Renovation of Building

OWNER: Oakland Unified School District

CONTRACTOR: W.A. Thomas Co., Inc.
2356 Pacheco Blvd.
Martinez, CA 94553

DATE: 2/19/2013

DSA FILE NO.: 01

DSA APP NO.: 111438

OUSD PROJECT#: 07024

PROJECT MGR.: E Scheuermann

1	PCO # 6	ADD	\$379.00
		ADD/DEDUCT	

Description: Change pass-through window model from SW 1800 to DW 1800.
Reason: The specifications gave conflicting information.
Requested By: 5 Design Error
DSA Prelim approval date:

2	PCO # 9	ADD	\$2,054.00
		ADD/DEDUCT	

Description: Provide revised tie connection details along B line per RFI #33.
Reason: Contract drawings did not provide enough information for structural tie along B line. Existing posts had to be furred-out because new hold down bolts were in conflict with existing bolts.
Requested By: 4 Omission
DSA Prelim approval date:

3	PCO # 10	ADD	\$908.00
		ADD/DEDUCT	

Description: Reinforcing and dowelling details for new concrete curbs.
Reason: Contract drawings did not have reinforcing and dowelling details for new concrete curbs.
Requested By: 4 Omission
DSA Prelim approval date:

4	PCO # 11	ADD	\$2,113.00
		ADD/DEDUCT	

Description: Provide revised roof tie connection.
Reason: Previous detail reference for roof tie-ins did not work as shown.
Requested By: 5 Design Error
DSA Prelim approval date:

OAKLAND UNIFIED SCHOOL DISTRICT

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

5	PCO # 12	ADD ADD/DEDUCT	\$1,947.00
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Description: Provide Simpson HD5B connection in lieu of CMST straps.
Reason: The specified straps shown in the drawings would not work.
Requested By: 5 Design Error
DSA Prelim approval date:

6	PCO # 14	ADD ADD/DEDUCT	\$1,414.00
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Description: Revise curb and baseplate condition and revise header.
Reason: Baseplate and door could not be built according to drawings.
Requested By: 5 Design Error
DSA Prelim approval date:

7	PCO # 15	ADD ADD/DEDUCT	\$1,037.00
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Description: Provide new fascia board.
Reason: Fascia board could not be constructed as shown in drawings.
Requested By: 5 Design Error
DSA Prelim approval date:

8	PCO # 16	ADD ADD/DEDUCT	\$1,398.00
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Description: Revise/add beam hangers.
Reason: Beams could not be supported with hardware originally specified on drawings
Requested By: 5 Design Error
DSA Prelim approval date:

9	PCO # 17	ADD ADD/DEDUCT	\$455.00
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Description: Provide fire extinguisher and staff toilet accessories.
Reason: Drawings did not include the referenced items.
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

10	PCO # 18	ADD ADD/DEDUCT	\$798.00
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Description: Revised nailspacing and ceiling height.
Reason: Original nail schedule conflicted with furnace vent. Original ceiling height conflicted with above-ceiling utilities.
Requested By: 5 Design Error
DSA Prelim approval date:

CO #2 (10 PCO's)

Total: \$12,503.00

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 6

PROJECT: Arroyo Viejo CDC
Renovation of Building

DATE: 1/12/2013

DSA FILE: 01

CONTRACTOR: W.A. Thomas Co., Inc.

DSA APP: 111438

PROJECT MGR: Eric Scheuermann

OUSD PROJ: 07024

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:

Change pass-through window model from SW 1800 to DW 1800.

CODE: 5 Design Error

REASON:

The specifications gave conflicting information.

ATTACHMENTS: Contractor's proposal #17007, RFI #11

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

Amount of Change: [X] ADD [] DEDUCT Final Price: \$379-
[X] Lump Sum [] Time / Materials Not To Exceed Date: 1/14/13

[] Contractor to proceed with work described herein, cost not to exceed \$379; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY: [Signature] 1-17-13 Date
REVIEWED BY: Eric Scheuermann 1/14/13 Date
REVIEWED BY: [Signature] 1/10/13 Date
ACKNOWLEDGED BY: [Signature] 1/17/13 Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 1/14/13
Director of Facilities Date

[Signature]
Assistant Superintendent Date



OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 9

PROJECT: Arroyo Viejo CDC
Renovation of Building

DATE: 7/25/2012

CONTRACTOR: W.A. Thomas Co., Inc.

DSA FILE: 01

PROJECT MGR: Eric Scheuermann

DSA APP: 111438

OUSD PROJ: 07024



DESCRIPTION:

Provide revised tie connection details along B line per RFI #33. Furr out existing posts for new hold down anchors per RFI #38.

CODE: 4 Omission

REASON:

Contract drawings did not provide enough information for structural tie along B line. Existing posts had to be furred-out because new hold down bolts were in conflict with existing bolts.

ATTACHMENTS: Contractor's proposal #17025, RFI #33, RFI #38.



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

Final Price: ~~\$2,409~~ \$2,054-

Date: 1/16/13 ES

Contractor to proceed with work described herein, cost not to exceed ~~\$2,409~~, final cost to be determined after review and negotiation.

2,054 ES

Time Extension: calendar days

INITIATED BY:	REVIEWED BY:	REVIEWED BY:	ACKNOWLEDGED BY:
1-17-13	1/16/13	1/18/13	1-17-13
Date	Date	Date	Date
Architect of Record	Project Manager	Bond prog. Director	Contractor

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

Director of Facilities Date 1/18/13

Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 10

PROJECT: **Arroyo Viejo CDC**
Renovation of Building

DATE: **7/27/2012**

CONTRACTOR: **W.A. Thomas Co., Inc.**

DSA FILE: **01**

PROJECT MGR: **Eric Scheuermann**

DSA APP: **111438**

OUSD PROJ: **07024**

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:

Reinforcing and dowelling details for new concrete curbs per RFI #48.

CODE: 4 Omission

REASON:

Contract drawings did not have reinforcing and dowelling details for new concrete curbs.

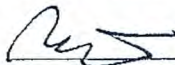

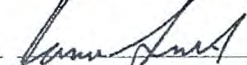
ATTACHMENTS: Contractor's proposal #17034.1, RFI #48

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

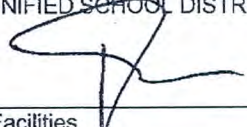
Amount of Change: ADD DEDUCT Final Price: **\$908-**
 Lump Sum Time / Materials Not To Exceed Date: **1/16/13**

Contractor to proceed with work described herein, cost not to exceed \$908; final cost to be determined after review and negotiation.

Time Extension: calendar days

INITIATED BY:  1-17-13 Date
REVIEWED BY: Eric Scheuermann 1/16/13 Date
REVIEWED BY:  1/18/13 Date
ACKNOWLEDGED BY:  1-17-13 Date
Architect of Record Date Project Manager Date Bond prog. Director Date Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

 1/18/13 Date
Director of Facilities Date

 Date
Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 11

PROJECT: **Arroyo Viejo CDC
Renovation of Building**

DATE: **1/15/2013**

CONTRACTOR: **W.A. Thomas Co., Inc.**

DSA FILE: **01**

PROJECT MGR: **Eric Scheuermann**

DSA APP: **111438**

OUSD PROJ: **07024**

DESCRIPTION:

Provide revised roof tie connection per S1, S2, S3, RFI #45 & 45.1.

CODE: 5 Design Error

REASON:

Previous detail reference for roof tie-ins did not work as shown.

ATTACHMENTS: Contractor's proposal 17035, RFI #45 & 45.1.

Amount of Change:

ADD

DEDUCT

Final Price: \$2,113-

Lump Sum

Time / Materials Not To Exceed

Date: 1/16/13

Contractor to proceed with work described herein, cost not to exceed \$2,113; final cost to be determined after review and negotiation.

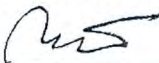
Time Extension: calendar days

INITIATED BY:

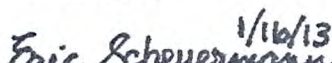
REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:



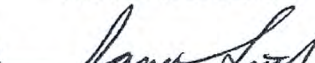
1-17-13



1/16/13



1/18/13



1-17-13

Architect of Record

Date

Project Manager

Date

Bond prog. Director

Date

Contractor

Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

Director of Facilities

Date

Assistant Superintendent

Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 12

PROJECT: Arroyo Viejo CDC
Renovation of Building

DATE: 1/15/2013

DSA FILE: 01

CONTRACTOR: W.A. Thomas Co., Inc.

DSA APP: 111438

PROJECT MGR: Eric Scheuermann

OUSD PROJ: 07024



DESCRIPTION:

Provide Simpson HD5B connection in lieu of CMST straps per RFI #65.

CODE: 5 Design Error

REASON:

The specified straps shown in the drawings would not work.

ATTACHMENTS: Contractor's proposal 17052, RFI #65



Amount of Change: ADD DEDUCT Final Price: \$1,947-

Lump Sum Time / Materials Not To Exceed Date: 1/16/13

Contractor to proceed with work described herein, cost not to exceed \$1,947; final cost to be determined after review and negotiation.

Time Extension: calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

Architect of Record Date 1-17-13 Project Manager Eric Scheuermann Date 1/16/13 Bond prog. Director Date 1/18/13 Contractor Date 1-17-13

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

Director of Facilities Date 1/18/13

Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 14

PROJECT: Arroyo Viejo CDC
Renovation of Building

DATE: 1/21/2013

DSA FILE: 01

CONTRACTOR: W.A. Thomas Co., Inc.

DSA APP: 111438

PROJECT MGR: Eric Scheuermann

OUSD PROJ: 07024

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:

Revise curb and baseplate condition and revise header/framing details, per RFI #15.2.

CODE: 5 Design Error

REASON:

Baseplate and door could not be built according to drawings.

ATTACHMENTS: WATCO CE #17044, RFI #15.2

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

Amount of Change: [checked] ADD [] DEDUCT Final Price: \$1,414-
[checked] Lump Sum [] Time / Materials Not To Exceed Date: 1/24/13

[] Contractor to proceed with work described herein, cost not to exceed \$1,414; final cost to be determined after review and negotiation.

Time Extension: calendar days

INITIATED BY: [Signature] 1/21/13 Date
REVIEWED BY: Eric Scheuermann 1/24/13 Date
REVIEWED BY: [Signature] 1/24/13 Date
ACKNOWLEDGED BY: [Signature] 1-24-13 Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 1/28/13
Director of Facilities Date

[Signature]
Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 15

PROJECT: Arroyo Viejo CDC
Renovation of Building

DATE: 1/23/2013

DSA FILE: 01

CONTRACTOR: W.A. Thomas Co., Inc.

DSA APP: 111438

PROJECT MGR: Eric Scheuermann

OUSD PROJ: 07024



DESCRIPTION:

Provide new fascia board and remove/replace roof sheathing and sister joist, per RFI #95.

CODE: 5 Design Error

REASON:

Fascia board could not be constructed as shown in drawings.

ATTACHMENTS: WATCO CE #17062, RFI #95



Amount of Change: ADD DEDUCT Final Price: \$1,037-
 Lump Sum Time / Materials Not To Exceed Date: 1/24/13

Contractor to proceed with work described herein, cost not to exceed \$1,037; final cost to be determined after review and negotiation.

Time Extension: calendar days

INITIATED BY: [Signature] 1/24/13
Architect of Record Date
REVIEWED BY: Eric Scheuermann 1/24/13
Project Manager Date
REVIEWED BY: [Signature] 1/24/13
Bond prog. Director Date
ACKNOWLEDGED BY: [Signature] 1-24-13
Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature] 1/28/13
Director of Facilities Date

[Signature]
Assistant Superintendent Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 16

PROJECT: Arroyo Viejo CDC
Renovation of Building

DATE: 1/23/2013

DSA FILE: 01

CONTRACTOR: W.A. Thomas Co., Inc.

DSA APP: 111438

PROJECT MGR: Eric Scheuermann

OUSD PROJ: 07024

DESCRIPTION:

Revise two beam hangers form standard HGB 5 to custom angle GLT 5 hangers, per RFI #74. Add three GLT 5 hangers not shown; 1 at B/5 and 2 at C/5, per RFI #79.

CODE: 5 Design Error

REASON:

Beams could not be supported with hardware originally specified on drawings

ATTACHMENTS: WATCO CE#17057, RFI #74, RFI #79

Amount of Change:

ADD

DEDUCT

Final Price: \$1,398-

Lump Sum

Time / Materials Not To Exceed

Date: 1/24/13

Contractor to proceed with work described herein, cost not to exceed \$1,398; final cost to be determined after review and negotiation.

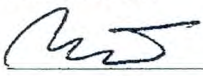
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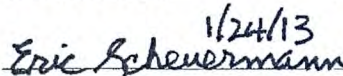
REVIEWED BY:

REVIEWED BY:


ACKNOWLEDGED BY:


Architect of Record

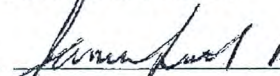
1/24/13
Date


Project Manager

1/24/13
Date

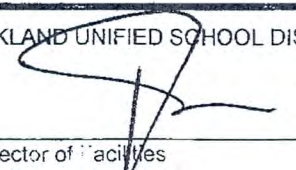

Bond prog. Director

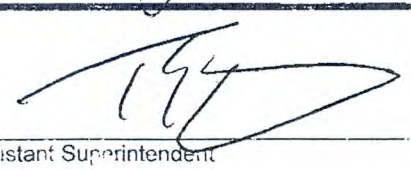
2/1/13
Date


Contractor

1-24-13
Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL


Director of Facilities
1/28/13
Date


Assistant Superintendent
Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 17

PROJECT: Arroyo Viejo CDC
Renovation of Building

DATE: 1/23/2013

DSA FILE: 01

CONTRACTOR: W.A. Thomas Co., Inc.

DSA APP: 111438

PROJECT MGR: Eric Scheuermann

OUSD PROJ: 07024

DESCRIPTION:

Provide 6L Class K Fire Extinguisher in the kitchen, per ASI #25. Provide staff restroom toilet accessories, per ASI #31.

CODE: 4 Omission

REASON:

Drawings did not include the referenced items.

ATTACHMENTS: WATCO CE#17064, ASI #25 & 31.

Amount of Change:

[checked] ADD

[] DEDUCT

Final Price: \$455-

[checked] Lump Sum

[] Time / Materials Not To Exceed

Date: 1/24/13

[] Contractor to proceed with work described herein, cost not to exceed \$455; final cost to be determined after review and negotiation.

Time Extension: calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

[Signature]
Architect of Record

1/24/13
Date

[Signature] Eric Scheuermann
Project Manager

1/24/13
Date

[Signature]
Bond prog. Director

[Signature]
Contractor

1-24-13
Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature]
Director of Facilities

1/28/13
Date

[Signature]
Assistant Superintendent

Date

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 18

PROJECT: Arroyo Viejo CDC
Renovation of Building

DATE: 1/23/2013

DSA FILE: 01

CONTRACTOR: W.A. Thomas Co., Inc.

DSA APP: 111438

PROJECT MGR: Eric Scheuermann

OUSD PROJ: 07024

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:

Revised nailspacing at gridline D, per ASI #28. Revised ceiling height in staff room 111, per ASI #30.

CODE: 5 Design Error

REASON:

Original nail schedule conflicted with furnace vent. Original ceiling height conflicted with above-ceiling utilities.

ATTACHMENTS: WATCO CE#17076, ASI #28 & 30.

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

Amount of Change: ADD DEDUCT Final Price: \$798-
 Lump Sum Time / Materials Not To Exceed Date: 1/24/13

Contractor to proceed with work described herein, cost not to exceed \$798; final cost to be determined after review and negotiation.

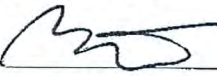
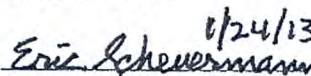
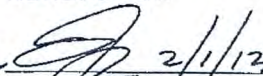
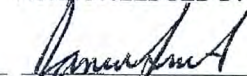
Time Extension: calendar days

INITIATED BY:

REVIEWED BY:

REVIEWED BY:

ACKNOWLEDGED BY:

 1/24/13  1/24/13  2/1/13  1-24-13
Architect of Record Date Project Manager Date Bond prog. Director Date Contractor Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

Director of Facilities

Date

Assistant Superintendent

Date

CHANGE ORDER ROUTING FORM

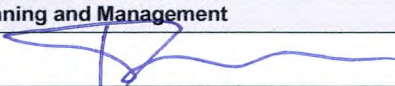
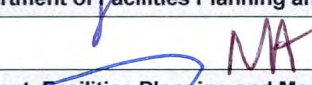

Project Information			
Project Name	Arroyo Viejo CDC Renovation	Site	802
Basic Directions			
Services cannot be provided until the contract is fully approved and a Purchase Order has been issued.			
Attachment Checklist	<input type="checkbox"/> Proof of general liability insurance, including certificates 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	W.A. Thomas Company, Inc.	Agency's Contact	James Smith				
OUSD Vendor ID #	V050704	Title	Project Manager				
Street Address	2356 Pacheco Blvd.	City	Martinez	State	CA	Zip	94553
Telephone	925-228-9600	Policy Expires					
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 #	07034						

Term			
Date Work Will Begin	3-15-2012	Date Work Will End By (not more than 5 years from start date)	3-14-2013

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$2,725,416.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$ 12,503.00
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	8029303801	6271	\$12,503.00

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	10/31/12	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature 	Date Approved		
3.	Associate Superintendent, Facilities Planning and Management			
	Signature 	Date Approved	10/31/12	
4.	Deputy Superintendent			
		Date Approved		
5.	President, Board of Education			
		Date Approved		