

LEGISLATIVE FILE

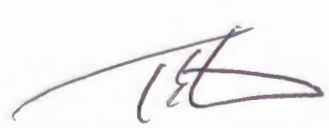
File ID No. 14-0721
Introduction Date 4-23-2014
Enactment No. 14-0688
Enactment Date 4/23/14
By [Signature]

OAKLAND UNIFIED SCHOOL DISTRICT

Office of the Board of Education

4-23-2014

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 Wickman Development and Construction for Washington Sankofa Portable Installation Project in an amount of \$15,190.00 increasing the current contract from 267,013.00 to \$282,203.00

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 Wickman Development and Construction for additional work due to District requested improvements and DSA or Agency requested changes to Washington Sankofa Portable Installation Project in the amount not to exceed \$15,190.00, increasing the current contract amount from \$267,013.00 to \$282,203.00.

BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the Washington Sankofa Portable Installation Project. Funding for the project is County School Facilities Fund.

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 5.97% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$254,500.00.

	Amount \$	Percent %
Changes Due to Owner Requested Change		
(Preliminary Change Order Nos. 9 and 10)	\$15,190.00	5.97%
TOTAL	\$15,190.00	5.97%

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:	\$254,500.00
Sum of previously approved Change Orders:	<u>\$ 12,513.00</u>
Contract sum prior to this Change Order:	\$267,013.00
Cost of current Change Order No. 2	<u>\$ 15,190.00</u>
New Contract Sum:	\$267,013.00
Current Change Order(s) as % of contract	5.97%
Contract completion date as of this Change Order No. 2	June 12, 2014

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 2 on behalf of the District with Wickman Development and Construction for additional work due to District requested improvements and DSA or Agency requested changes to Washington Sankofa Portable Installation Project in the amount not to exceed \$15,190.00, increasing the current contract amount from \$267,013.00 to \$282,203.00.

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 Washington Sankofa Portable Installation Project. The total budget for this project is \$282,203.00.

ATTACHMENT

Change Order No. 1 which includes: Washington Sankofa Portable Installation Project PCO (Preliminary Change Order) Numbers: 9 and 10.

Key Codes: 1619003890-6271

1061445

OAKLAND UNIFIED SCHOOL DISTRICT
Division of Facilities Planning and Management - Phone 510-535-2728 - FAX 510-535-7040

CHANGE ORDER NO. 02

PROJECT: Washington Sankofa Portable Installation	DATE: 1/13/2014
OWNER: Oakland Unified School District	DSA FILE NO.: 1-29
CONTRACTOR: Wickman Development & Construction 319 Rutledge Street San Francisco, CA 94110	DSA APP NO.: 01-113240 OUSD PROJECT#: 13101 PROJECT MGR.: Wil Newby

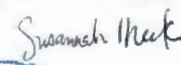
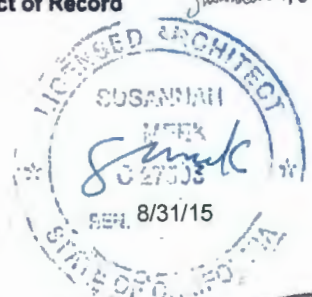
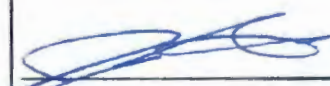

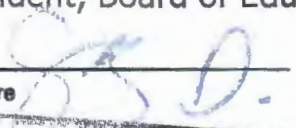
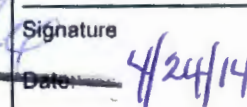

The Contractor is authorized to make the changes listed in the Summary and described in Change Order Attachment when this Change Order has been approved.

Original Contract Sum	\$254,500.00
Net Change by previously authorized Change Orders	\$12,513.00
The Contract sum prior to this change order	\$267,013.00
The Contract sum will be increased/decreased	\$15,190.00
The New Contract Sum including the Change Order will be	\$282,203.00
Change Order percentage of base contract	5.97%
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 : 9 10

Reviewed by:

Bond Program Director Date

Approved: Architect of Record   Signature Date: 1/21/14	Approved: General Contractor  Signature Date: 01/14/14	Approved: OUSD  Director of Facilities Signature Date: 2/21/14 Asst. Superintendent Signature Date:
Approved: Electrical or Structural Engineer David Kanishiba President, Board of Education  Signature Date: Gary Yoo, Ed.D. Secretary, Board of Education	Approved: Mechanical Engineer 4/24/14  Signature Date: 4/24/14	Approved: Division of the State Architect  Signature Date: FACILITIES PLANNING & MGMT

Fund 35
RES 7710

161 9003890-6271

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:	Washington Sankofa Portable Installation	DATE:	1/13/2014
OWNER:	Oakland Unified School District	DSA FILE NO.:	1-29
CONTRACTOR:	Wickman Development & Construction 319 Rutledge Street San Francisco, CA 94110	DSA APP NO.:	01-113240
		OUSD PROJECT#:	13101
		PROJECT MGR.:	Wil Newby

1	PCO # 9	ADD	\$6,481.00
		ADD/DEDUCT	

Description: IA System Troubles and Repair Costs
Reason: 1. Compensation for lost time due to: systems malfunctions and wiring issues.
2. B&G Alarm Shop request
Requested By: 2 Owner Requested Change
DSA Prelim approval date:

2	PCO # 10	ADD	\$8,709.00
		ADD/DEDUCT	

Description: Restore Power to Bushrod
Reason: Underground conduit feeding Bushrod Park sprinkler system was laid out in trenchline of Modernization project (DSA APP 01-112416)
Requested By: 2 Owner Requested Change
DSA Prelim approval date:

CO #2 (2 PCO's)
Total: \$15,190.00

**Interim Housing - Sankofa Academy at Washington ES
13101**

PCO LOG

		\$254,500.00					Date Rec'd by OUSD	Status Comments
PCO #	WD&C #	DESCRIPTION OF PCO	Submitted PCO	OUSD Review	T&M or Lump Sum	Approved PCO		
PCO 1	4	Add'l GFCI Receptacles	\$ 1,615.00	\$ 1,615.00	LS	\$ 1,615.00	6/30/2013	Closed - Pay App #6
PCO 2	5	Liquid Tight Flex Conduit for Fire Alarm and Intrusion	\$ 1,521.00	\$ 1,521.00	LS	\$ 1,521.00	7/7/2013	Closed - Pay App #6
PCO 3	7	Fencing Remobilization	\$ 710.00	\$ 710.00	LS	\$ 710.00	7/11/2013	Closed - Pay App #6
PCO 4	9	H20 Rated Pull Boxes	\$ 8,941.00	\$ 6,753.54	T&M	\$ 6,060.00	8/21/2013	Closed - Pay App #6
PCO 5	11	Common Negative	\$ 708.00	\$ 708.00	LS	\$ 708.00	8/16/2013	Closed - Pay App #6
PCO 6	12	Copper vs PVC	\$ 1,203.00	\$ 1,203.00	LS	\$ 1,203.00	8/20/2013	Closed - Pay App #6
PCO 7	13	Restore Power to Dialer	\$ 706.00	\$ 586.00	LS	\$ 586.00	9/1/2013	Closed - Pay App #6
PCO 8	10	Relocate Fence Post	\$ 110.00	\$ 110.00	LS	\$ 110.00	7/22/2013	Closed - Pay App #6
PCO 9	15.2 / 17	IA System Troubles and Repair Costs	\$ 6,481.00	\$ 6,841.00	LS	\$ 6,841.00	11/27/2013	
PCO 10	18	Restore Power to Bushrod	\$ 8,709.00	\$ 8,709.00	LS	\$ 8,709.00	12/17/2013	
New Contract Amount			\$ 30,704.00	\$ 28,756.54		\$ 28,063.00		

CHANGE ORDER ROUTING FORM

Project Information			
Project Name	Washington Sankofa Portable Installation	Site	161
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	Wickman Development & Construction	Agency's Contact	Jonathan Wickman				
OUSD Vendor ID #	V061445	Title	Project Manager				
Street Address	319 Rutledge Street	City	SF	State	CA	Zip	94110
Telephone	510-253-5337	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 #	13101						

Term			
Date Work Will Begin	6-12-2013	Date Work Will End By (not more than 5 years from start date)	6-12-2014

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$282,203.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$ 15,190.00
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
7710	County School Facilities	1619003890	6271	\$15,190.00

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.				
1.	Division Head	Phone	510-535-7038	Fax 510-535-7082
	Director, Facilities Planning and Management			
	Signature 	Date Approved	3/24/14	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature N/A	Date Approved		
	Associate Superintendent, Facilities Planning and Management			
3.	Signature 	Date Approved		
	Deputy Superintendent			
4.	Signature 	Date Approved	4/8/14	
	President, Board of Education			
5.		Date Approved		