

LEGISLATIVE FILE

File ID No. 15-1458
Introduction Date 8-12-2015
Enactment No. 15-1212
Enactment Date 8/12/15
By OA



OAKLAND UNIFIED
SCHOOL DISTRICT

...ing Students

OAKLAND UNIFIED SCHOOL DISTRICT

Office of the Board of Education

August 12, 2015

To: Board of Education

From: Antwan Wilson, Superintendent and Secretary, Board of Education
By: Vernon Hal, Senior Business Officer *VH*
UJ Lance Jackson, Interim Deputy Chief, Facilities Planning and Management

Subject: Change Order No. 02 with McGuire & Hestor for Elmhurst Paving Project in an amount of \$59,500.00 increasing the current contract from \$1,240,566.00 to \$1,300,066.00.

ACTION REQUESTED

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 02 on behalf of the District with McGuire & Hestor for additional work due to District requested improvements and DSA or Agency requested changes to Elmhurst Paving Project in the amount not to exceed \$59,500.00, increasing the current contract amount from \$1,240,566.00 to \$1,300,066.00.

BACKGROUND

The scope of work for the original contract was to provide modernization construction services for the **Elmhurst Paving 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 4.86% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$1,225,000.00.



Changes due to Design Error	Amount \$	Percent %
<i>(Preliminary Change Order No. 6)</i>	\$59,500.00	4.86%
<i>TOTAL</i>	\$59,500.00	4.86

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:	\$1,225,000.00
Sum of previously approved Change Orders:	\$ 15,566.00
Contract sum prior to this Change Order:	\$1,240,566.00
Cost of current Change Order No. 02	\$ 59,500.00
New Contract Sum:	\$1,300,066.00
Current Change Order(s) as % of contract	4.86%
Contract completion date as of this Change Order No. 02	No Change

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 02 on behalf of the District with McGuire & Hestor for additional work due to District requested improvements and DSA or Agency requested changes to Elmhurst Paving Project in the amount not to exceed \$59,500.00, increasing the current contract amount from \$1,240,566.00 to \$1,300,066.00.

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 Elmhurst Paving Project. The total budget for this project is \$1,300,066.00

ATTACHMENT

Change Order No. 02 which includes: Elmhurst Paving Project PCO (Preliminary Change Order) Number: 6

Key Codes: 2029905890-6271

OAKLAND UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER NO. 02

1073114

PROJECT: Elmhurst
Paving Project

DATE: 6/25/2015

OWNER: Oakland Unified School District

DSA FILE NO.: 1-29

CONTRACTOR: McGuire & Hester
9009 Railroad Avenue
Oakland, CA 94603

DSA APP NO.: 01-113995

OUSD PROJECT#: 13130

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
Net Change by previously authorized Change Orders
The Contract sum prior to this change order
The Contract sum will be increased/decreased
The New Contract Sum including the Change Order will be
Change Order percentage of base contract
The Contract is changed by **#Error**
Contract completion date as of this Change Order therefore is:

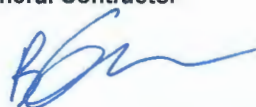


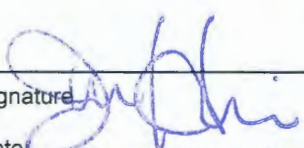
File ID Number: 15-1458 \$1,225,000.00
Introduction Date: 8/12/15 \$15,566.00
Enactment Number: 15-1212 \$1,240,566.00
Enactment Date: 8/12/15 \$59,500.00
By: OR \$1,300,066.00
4.86% days

Summary reference attached items : 6

Reviewed by:

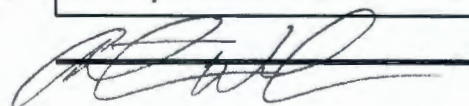
Bond Program Director

Date

Approved: Architect of Record Signature Date:	Approved: General Contractor  Signature Date: 6/25/2015	Approved: OUSD  Director of Facilities Signature Date: 6/30/15  Interim Deputy Chief Date:
Approved: Electrical or Structural Engineer  Signature Date:	Approved: Mechanical Engineer Signature Date:	Approved: Division of the State Architect RECEIVED 7-8-2015 Signature Date:

FACILITIES PLANNING & MGMT
ACCOUNTING DEPARTMENT

James Harris
President, Board of Education



Antwan Wilson
Secretary, Board of Education

2029905890-6271

JUL 7 2015 PM3:22

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. 02

PROJECT:	Elmhurst Paving Project	DATE:	6/25/2015
OWNER:	Oakland Unified School District	DSA FILE NO.:	1-29
CONTRACTOR:	McGuire & Hester 9009 Railroad Avenue Oakland, CA 94603	DSA APP NO.:	01-113995
		OUSD PROJECT#:	13130
		PROJECT MGR.:	Mary Ledezma

1 PCO # 6

ADD

\$59,500.00

ADD/DEDUCT

Description: Drainage Improvements

Reason: Work is required to improve the capacity of the existing trench drainage system which currently backs-up during heavy rain storms causing significant ponding in the Alliance Academy playground.

Requested By: 5 Design Error

DSA Prelim approval
date:

CO #2 (1 PCO's)

Total:

\$59,500.00

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

OAKLAND UNIFIED SCHOOL DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 6

PROJECT: **Elmhurst
Paving Project**

CONTRACTOR: **McGuire & Hester**

PROJECT MGR: **Mary Ledezma**

DATE: **6/9/2015**

DSA FILE: **1-29**

DSA APP: **01-113995**

OUSD PROJ: **13130**

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:

Scope includes labor & materials to install new drain pipe and catch drains. Work includes saw cutting, demolition, trenching and restoring paving.

CODE: 5 Design Error

REASON:

Work is required to improve the capacity of the existing trench drainage system which currently backs-up during heavy rain storms causing significant ponding in the Alliance Academy playground.

ATTACHMENTS: McGuire & Hester's proposed drainage improvements

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

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

Final Price: **\$59,500**
Date: **6-15-15**

☐ Contractor to proceed with work described herein, cost not to exceed (TBD); 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

Project Manager Date

Bond prog. Director Date

Contractor Date

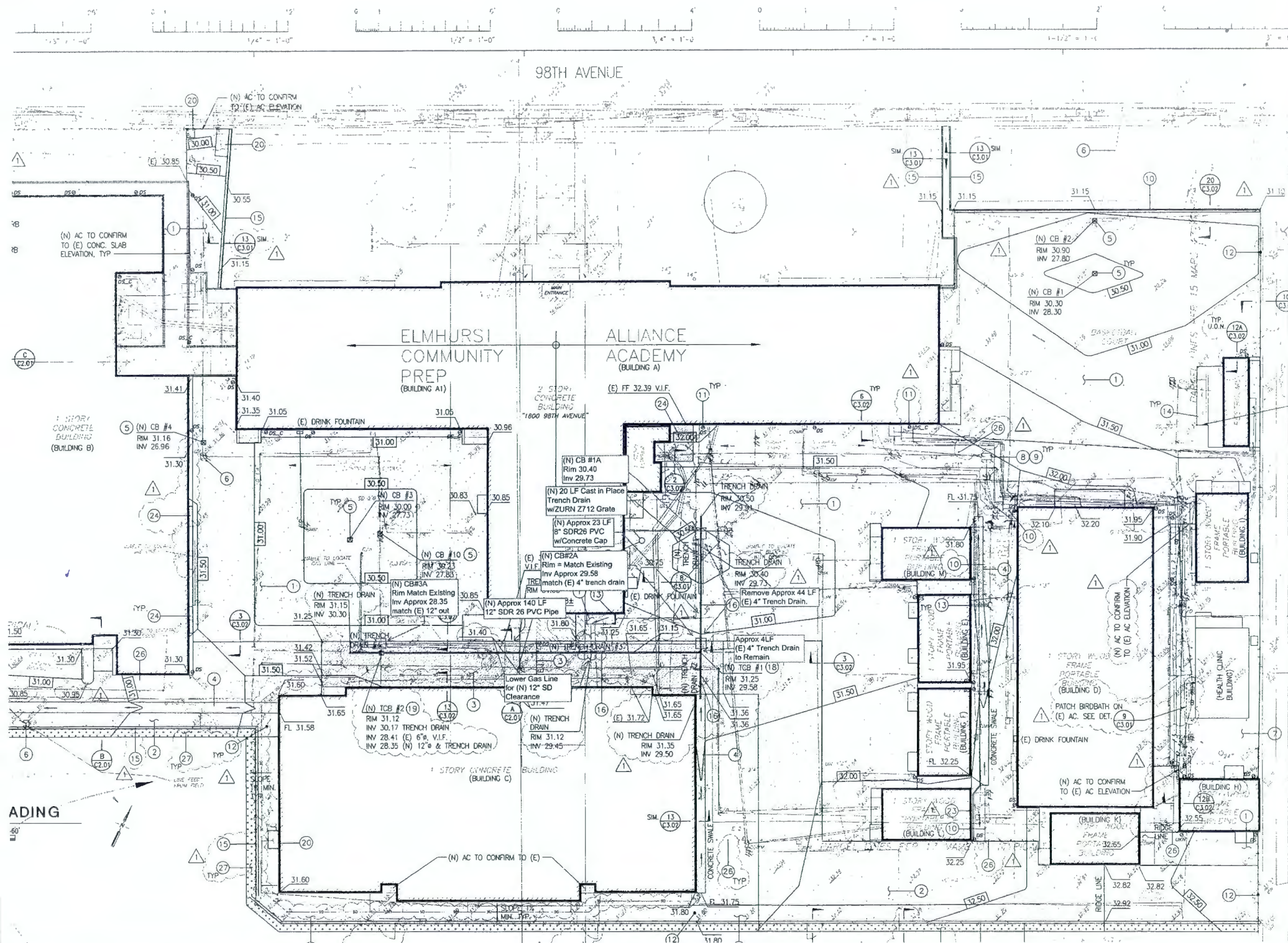
OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

Director of Facilities

Date

Interim Deputy Chief

Date



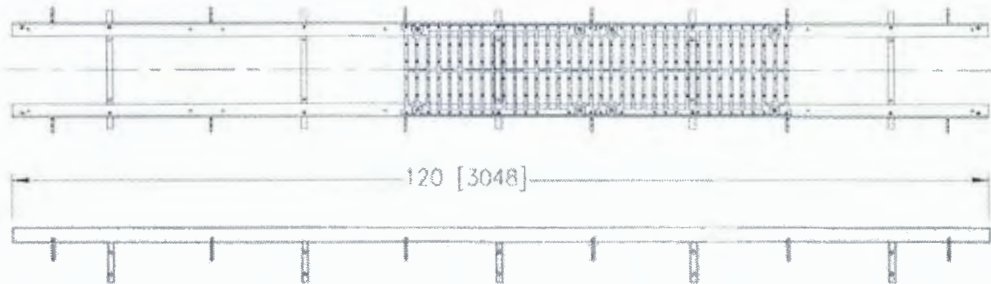
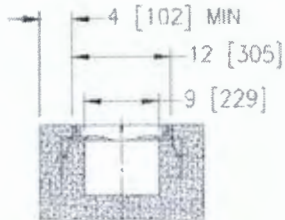
**Z712****12 [305] WIDE REVEAL FRAME AND GRATE SYSTEM**

SPECIFICATION SHEET

TAG _____

Dimensional Data (inches and [mm]) are Subject to Manufacturing Tolerances and Change Without Notice

SPECIFYING ENGINEER IS RESPONSIBLE FOR CONCRETE ENCASEMENT AND REINFORCING BASED UPON APPLICATION AND LOCAL CODES

**ENGINEERING SPECIFICATION: Zurn Z712**

Frame and Grate System are 120"[3048mm] long, 12"[305mm] wide reveal and have a 8-1/2"[216mm] clear opening. Channels mechanically lock into the concrete surround every 12" [305mm]. Channels provided with standard DGC grates that lock down to frame. Zurn 12" [305mm] wide reveal Ductile Iron Slotted Grate conforming to ASTM specification A536-84, Grade 80-55-06. Ductile Iron grate is rated class C per the DIN EN1433 top load classifications. Supplied in 24" [608mm] nominal lengths with 63/64" [25mm] wide slots, and 1-1/2" [38mm] bearing depth. Grate has an open area of 86.7 sq. in per ft. [183515 sq. mm per meter]. The 1/4" [6mm] thick Heavy-Duty Carbon Steel Frame Assembly conforms to ASTM specification A36 with 12 - 4" [102mm] long concrete anchors per 120" [3048mm]. Grate lockdown bars are to be integral to the frame. The frame is supplied with a powder coated finish. All welds must be performed by a certified welder per ASTM standard AWS D1.1. Frames produced in the U.S.A.

PREFIX OPTIONS (Check/specify appropriate options)

☒ Z Ten-foot Heavy Duty Carbon Steel Frame *

SUFFIX OPTIONS (Check/specify appropriate options)**Frame Options**

- ☐ -CBF Black Acid Resistant Coated Top Frame
- ☐ -CWF White Acid Resistant Coated Top Frame
- ☐ -GFA Galvanized Frame Assembly
- ☐ -SF Type 304 Stainless Steel Top Frame (316 By Request)

Grate Options (Load Classifications are per DIN EN1433)

- ☐ -BG Galvanized Steel Bar Grate - Class D
- ☐ -BDC Black Acid Resistant Ductile Grate - Class C
- ☐ -BDE Black Acid Resistant Ductile Grate - Class E
- ☐ -BDF Black Acid Resistant Ductile Grate - Class F
- ☐ -DC Ductile Iron Solid Cover - Class E
- ☐ -DGC Ductile Iron Slotted Grate - Class C *
- ☐ -DGE Ductile Iron Slotted Grate - Class E
- ☐ -DGF Ductile Iron Slotted Grate - Class F
- ☐ -GDC Galvanized Ductile Slotted Grate - Class C
- ☐ -GDE Galvanized Ductile Slotted Grate - Class E
- ☐ -GDF Galvanized Ductile Slotted Grate - Class F
- ☐ -GHPD Galvanized Heel-Proof Ductile Slotted Grate - Class B
- ☐ -GHPDE Galvanized Heel-Proof Ductile Slotted Grate - Class E
- ☐ -GG Fiberglass Grate - Class A
- ☐ -HPD Heel-Proof Ductile Slotted Grate - Class B
- ☒ -HPDE Heel-Proof Ductile Slotted Grate - Class E
- ☐ -RFGC Reinforced Slotted Galvanized Grate - Class C
- ☐ -RPGC Reinforced Perforated Galvanized Grate - Class C
- ☐ -RPGRC Reinforced Perforated Galvanized Reverse Punch Grate - Class C
- ☐ -RFSC Reinforced Slotted Stainless Steel Grate - Class C
- ☐ -RPSC Reinforced Perforated Stainless Steel Grate - Class C
- ☐ -RPSRC Reinforced Perforated Stainless Steel Reverse Punch Grate - Class C

MADE in the U.S.A.

- ☐ -ADA-USA Meets Americans with Disabilities Act Requirements - Class C
- ☐ -BDE-USA Black Acid Resistant Ductile Grate - Class E
- ☐ -DGC-USA Ductile Iron Slotted Grate - Class C
- ☐ -DGE-USA Ductile Iron Slotted Grate - Class E
- ☐ -FG Fabricated Galvanized Steel Slotted Grate - Class A
- ☐ -FS Fabricated Stainless Steel Slotted Grate - Class A
- ☐ -GADA-USA Galvanized Ductile ADA Slotted Grate - Class C
- ☐ -GDC-USA Galvanized Ductile Slotted Grate - Class C
- ☐ -GDE-USA Galvanized Ductile Slotted Grate - Class E
- ☐ -GHPDE-USA Galvanized Heel-Proof Ductile Slotted Grate - Class E
- ☐ -HPDE-USA Heel-Proof Ductile Slotted Grate - Class E
- ☐ -PG Perforated Galvanized Steel Grate - Class A
- ☐ -PGR Perforated Galvanized Reverse Punch ADA Grate - Class A
- ☐ -PS Perforated Stainless Steel Grate - Class A
- ☐ -PSR Perforated Stainless Steel Reverse Punch ADA Grate - Class A
- ☐ -RFG Reinforced Galvanized Slotted Grate - Class B
- ☐ -RFS Reinforced Stainless Steel Slotted Grate - Class B
- ☐ -RPG Reinforced Galvanized Perforated Grate - Class B
- ☐ -RPGRC Reinforced Galvanized Perforated Reverse Punch Anti-Slip ADA Grate - Class B
- ☐ -RPS Reinforced Stainless Steel Perforated Grate - Class B
- ☐ -RPSR Reinforced Stainless Steel Perforated Reverse Punch Anti-Slip ADA Grate - Class B
- ☐ -SBG-L Stainless Steel Bar Grate - Class C
- ☐ -SSCD Reinforced Stainless Steel Solid Cover - Class B

Miscellaneous Options

- ☐ -RC Rebar Clip (Set of 2)
- ☐ -VP Vandal-Proof Lockdown

* Regularly furnished unless otherwise specified.

Zurn Industries, LLC | Specification Drainage Operation
1801 Pittsburgh Avenue, Erie, PA U.S.A. 16502 Ph. 855-663-9876, Fax 814-454-7929
In Canada | Zurn Industries Limited
3544 Nashua Drive, Mississauga, Ontario L4V 1L2 Ph. 905-405-8272, Fax 905-405-1292
www.zurn.com

Rev H
Date: 1/29/15
C.N. No. 132167
Prod. | Dwg. No. Z712



CHANGE ORDER ROUTING FORM

Project Information			
Project Name	Elmhurst Paving Project	Site	202
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	McGuire & Hester	Agency's Contact	Michael Hester				
OUSD Vendor ID #	V073114	Title	Project Manager				
Street Address	9009 Railroad Avenue	City	Oakland	State	CA	Zip	94603
Telephone	Oakland, CA 94603	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 #	13130						

Term			
Date Work Will Begin	6-11-2014	Date Work Will End By (not more than 5 years from start date)	9-14-2015

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$1,300,066.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$ 59,500.00
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 <u>before</u> completing requisition.				
Resource #	Funding Source	Org Key	Object Code	Amount
9350	Measure J	2029905890	6271	\$59,500.00

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	7/15/15	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature	Date Approved		
3.	Interim Deputy Chief, Facilities Planning and Management			
	Signature	Date Approved	7/17/15	
4.	Senior Business Officer			
	Signature	Date Approved	7/20/15	
	President, Board of Education			
5.	Signature	Date Approved		