

Board Office Use: Legislative File Info.	
File ID Number	18- 0514
Introduction Date	4/11/18
Enactment Number	18-0596
Enactment Date	4-11-18



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

Memo

To Board of Education

From Kyla Johnson-Trammell, Superintendent and Secretary, Board of Education
Roland Broach, Interim Deputy Chief, Facilities Planning and Management

Board Meeting Date March 28, 2018

Subject Change Order No.2 with Arntz/Focon JV, Inc. for Madison Park Academy Expansion Project in an amount of \$263,370.00 increasing the current contract from \$1,714,398.29 to \$1,977,768.29

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 Arntz/Focon JV, Inc., to extend duration of project per construction schedule for Madison Park Academy Expansion in the amount not to exceed \$263,370.00 increasing the current contract amount from \$1,714,398.29 to \$1,977,768.29.

BACKGROUND

The scope of work for the original contract was to provide construction services for the New Construction for the Madison Park Academy Expansion. Funding for the project is Fund 21, 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 23.61% of original contract sum, have been categorized as to source. Percentage figures relate amount of change (by source), to the original contract sum of \$1,977,768.29.

	Amount \$	Percent %
DSA and Agency Requested Change		
(Preliminary Change Order No. 2)	\$263,370.00	23.61%
TOTAL	\$263,370.00	23.61%



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:	\$1,600,000.00
Sum of previously approved Change Orders:	\$114,398.29
Contract sum prior to this Change Order:	\$1,714,398.29
Cost of current «Agreement_Type»	\$263,370.00
New Contract Sum:	\$1,977,768.29
Current Change Order(s) as % of contract	23.61%
Contract completion date as of this April 21, 2017	April 21, 2017

RECOMMENDATION

Authorize the President and Secretary of the Board to enter into and execute Change Order No. 2 on behalf of the District with Arntz/Focon JV, Inc., for extended time duration of project per construction schedule in the amount not to exceed \$263,370.00, increasing the current amount from \$1,714,398.29 to \$1,977,768.29.

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 Fund 21, Measure J. The scope of work is included in the Board of Education approved total budget for the Madison Park Academy Expansion Project. The total budget for this project is \$1,977,768.29.

ATTACHMENT

Change No. 2 which includes: Madison Park Academy Expansion PCO (Preliminary Change Order) Number: 2.

Key Codes: 2159905820

✓

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

CHANGE ORDER NO. 02

PROJECT: Madison
Park Academy Expansion

OWNER: Oakland Unified School District

CONTRACTOR: Amtz/Focon Joint Venture, Inc.
19 Pamaron Way
Novato, CA 94949

DATE:





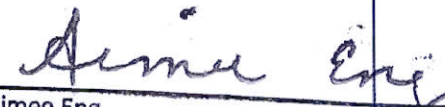
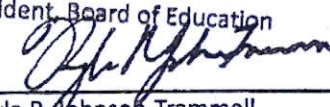

DSA FILE NO.: 1-29
DSA APP NO.: 115693
OUSD PROJECT#: 13124
PROJECT MGR.: Will Newby

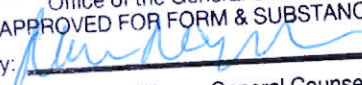
The Contractor is authorized to make the changes listed in the Summary and described in Change Order Attachment when this Change Order has been approved.

Original Contract Sum	File ID Number: <u>18-0514</u>	\$1,800,000.00
Net Change by previously authorized Change Orders	Introduction Date: <u>4-11-18</u>	\$114,398.29
The Contract sum prior to this change order	Enactment Number: <u>18-0596</u>	\$1,714,398.29 ✓
The Contract sum will be increased/decreased	Enactment Date: <u>4-11-18</u>	\$263,370.00 ✓
The New Contract Sum including the Change Order will be	Bv:	\$1,977,768.29 ✓
Current Change Order percentage of base contract		16.46% ✓
Total Change Order percentage		23.61%
The Contract is changed by (119) One Hundred Nineteen Calendar Days		119 days
Contract completion date as of this Change Order therefore is:		4/21/2017

Summary reference attached items : 43

Reviewed by: Bond Program Director Date: 4/11/18

Approved: Architect of Record  Signature Date: <u>10/23/2017</u>	Approved: General Contractor  Signature Date: <u>10/20/2017</u>	Approved: OUSD  Director of Facilities Signature Date:  Deputy Chief Date: <u>inform</u>
Approved: Electrical or Structural Engineer  Aimee Eng Signature Date:  Kyla R. Johnson-Trammell Secretary, Board of Education	Approved: Mechanical Engineer  Signature Date:	Approved: Division of the State Architect Signature Date:

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the General Counsel
APPROVED FOR FORM & SUBSTANCE
By: 
Marion McWilliams, General Counsel

Waiting on LBU
form 2/14/18
this requires
BOE Approval
CER

RECEIVED
2/16/2018

RECEIVED FEB 15 2018

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: Madison
Park Academy Expansion
OWNER: Oakland Unified School District
CONTRACTOR: Arntz/Focon Joint Venture, Inc.
19 Pameron Way
Novato, CA 94949

DATE:

DSA FILE NO.: 1-29
DSA APP NO.: 115693
OUSD PROJECT#: 13124
PROJECT MGR.: Will Newby

1 PCO # 43

ADD \$263,370.00
ADD/DEDUCT

Description: Extended General Conditions

Reason: Per Construction Schedule submitted, the works during this extended duration were mostly small change order work caused the completion date of the project to be delayed 80 days (equivalent to 119 calendar days)

Requested By: 1 Unforeseen Conditions

DSA Prelim approval date:

CO #2 (1 PCO's)

Total: \$263,370.00

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

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-835-2725 - FAX 510-835-7040

PRELIMINARY CHANGE ORDER NO. 43

PROJECT: **Madison
Expansion**

CONTRACTOR: **Arntz/Focon Joint Venture, Inc.**

PROJECT MGR: **Will Newby**

DATE: **10/4/2017**

DSA FILE: **1-29**

DSA APP: **114662**

OUSD PROJ: **13124**

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:

Extended General Conditions are owed to the developer due to the project completion date being delayed from 12/23/2016 to 4/21/2017. Since this extended General Conditions included all Overhead & Profit, the previously included 10% OH&P for all change orders from December 24, 2016 thru April 21, 2017 shall be deducted so that there will be no duplication of OH&P.

CODE: 1 Unforeseen Conditions

REASON:

Per Construction Schedule submitted, the works during this extended duration were mostly small change order work caused the completion date of the project to be delayed 80 days.

ATTACHMENTS: OUSD Cost Review and ABI Extended General Conditions Request dated 9/22/2017

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: **263,370 w/n**
5278,386
Date: **10/4/17**

✓ Contractor to proceed with work described herein; cost not to exceed \$278,386; final cost to be determined after review and negotiation.

Time Extension: 0 calendar days

INITIATED BY:

[Signature]
Architect of Record

Date

REVIEWED BY:

[Signature]
Project Manager

Date

REVIEWED BY:

[Signature]
Bond prog. Director

Date

ACKNOWLEDGED BY:

[Signature]
Contractor

Date

OAKLAND UNIFIED SCHOOL DISTRICT APPROVAL

[Signature]

Director of Facilities

Date

[Signature]

Interim Deputy Chief

Date

OAKLAND UNIFIED SCHOOL DISTRICT
MADISON MIDDLE SCHOOL KITCHEN RENOVATION
PROJ # 13124
PCO# EXTENDED GENERAL CONDITIONS

To: W. NEWBY/PM
From: Emil Vinuya/Sr. Cost Estimator
Date: 26-Sep-17

General Comments:

1 GENERAL CONTRACTOR: ARNTZ / FOCON JV

In reviewing the Construction Schedule provided, it was noted that the extension of construction duration was due mainly to various changes orders.

Since this extended General Conditions included all Overhead & Profit, the previously included 10% OH&P for all change orders from Dec 24, 2016 thru April 21, 2017 should be deducted so that there will be no duplication of OH&P.

Per Construction Schedule submitted, the works during this extended duration were mostly small change orders, the material handling & progressive clean-up appears high. Recommend to reduce it from 3 months to 2 months total.

2 GENERAL CONTRACTOR'S COST PROPOSALS	\$ 278,386
--	-------------------

ESTIMATED CONSTRUCTION COST FOR EXTENDED GENERAL CONDITIONS	\$ 263,370
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COST ESTIMATE SUMMARY

MADISON KITCHEN

Project Name: **OAKLAND UNIFIED SCHOOL DISTRICT
MADISON MIDDLE SCHOOL KITCHEN RENOVATION
Oakland, CA**

Project Number: 13124
Date: 26-Sep-17

Description : **PCO#**
EXTENDED GENERAL CONDITIONS

Reference Drawing: Cost Proposal received on 7/31/2017
SUBCONTRACTOR: ARNTZ / FOCON JV

	Total Base Labor Costs	Total Fringes	B) Total Material Costs	C) Total Rental Equipment Cost	Total Labor Burden	TOTAL
1	SHEET 1 of 2	Summary				
2	SHEET 2 of 2					
3	\$ 216,970	\$ -	\$ 34,392	\$ -	\$ -	\$ 251,362
4						
5						
6						
7	\$ 216,970	\$ -	+ \$ 34,392	+ \$ -	+ \$ -	= \$ 251,362
8	Expenses:					
9						
10	Material Sales Tax.....				9.50%	of Total Material: Incl.
11	Rental Sales Tax.....				9.50%	of Total Rental: \$ -
12						
13	Subtotal - Line 7 thru 12:					\$ 251,362
14						
15	SubContractor OH&P:				20.00%	Base Labor \$ -
16	SubContractor OH&P:				20.00%	Fringes \$ -
17	SubContractor OH&P:				10.00%	Material \$ -
18	SubContractor OH&P:				10.00%	Equip. Rental \$ -
19						
20	Subtotal - Line 13 thru 19:					\$ 251,362
21						
22	Sub-Subcontractor's Cost - None					\$ -
23						
24	Gen Contractor OH&P:				6.00%	\$ 15,082
25						
26	Misc Expenses: Travel, Lodging, Food, Rental, etc.....					\$ -
27	Less Overhead & Profit for Change Orders from 12/24/2016 thru 4/21/2017					\$ (3,074)
28						
29	TOTAL PROBABLE CONSTRUCTION COST - ARNTZ / FOCON BUILDERS					\$ 263,370

Detailed Estimate

MADISON MIDDLE SCHOOL KITCHEN RENOVATION											
											Date: 9/26/2017
No.	PCO#	No. of Units	Per	M.H. Per Unit	LABOR COST			MATERIAL COST		EQUIPMENT COST	
					M. H. Total	Cost Per M. H.	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
GEN. CONTRACTOR:		ARNTZ / FOCON JV									
Project Description:		EXTENDED GENERAL CONDITIONS									
1	Breakdown:										
2	Arntz VP - project oversite (1 week per month)	1.00	Month	64.00	64.00	\$ 117.19	\$ 7,500		HOME OFFICE OVERHEAD		
3	Focon Principal - project oversite (1 week per month)	1.00	Month	64.00	64.00	\$ 117.19	\$ 7,500		HOME OFFICE OVERHEAD		
4	Project Manager (1/2 time) - Arntz	4.00	Month	88.00	352.00	\$ 113.17	\$ 39,836		FIELD OVERHEAD		
5	Project Engineer (full time) - Focon	4.00	Month	176.00	704.00	\$ 83.14	\$ 58,532		FIELD OVERHEAD		
6	Accounting Admin (project based) - Arntz (8 hours per month)	4.00	Month	8.00	32.00	\$ 81.25	\$ 2,600		FIELD OVERHEAD		
7	Adm. Staff/Labor Compliance - Focon (16 hours per month)	4.00	Month	16.00	64.00	\$ 75.00	\$ 4,800		HOME OFFICE OVERHEAD		
8	Scheduling (1 hour per month) Superintendent - Arntz (3/4full time)	4.00	Month	1.00	4.00	\$ 113.00	\$ 452		FIELD OVERHEAD		
9	General Laborer/Housekeeping - Focon (One week per month)	4.00	Month	176.00	704.00	\$ 88.00	\$ 61,952		FIELD OVERHEAD		
10		1.00	Month	176.00	176.00	\$ 64.01	\$ 11,266		FIELD OVERHEAD		
11	Material Handling & Progressive Clean-up (3 weeks per month)	2.00	Month	176.00	352.00	\$ 64.01	\$ 22,532		FIELD OVERHEAD		
12											
13	Trailers	4.00	Month	0.00	0.00	\$ -	\$ -	\$ 750.00	\$ 3,000	FIELD OVERHEAD	
14											
15	Debris Disposal	4.00	Month	0.00	0.00	\$ -	\$ -	\$ 2,598.00	\$ 10,392	FIELD OVERHEAD	
16											
17	Telephone/Fax/Mobile (4 mobile plus 1 Internet)	4.00	Month	0.00	0.00	\$ -	\$ -	\$ 750.00	\$ 3,000	FIELD OVERHEAD	
18											
19	Safety and First Aid	4.00	Month	0.00	0.00	\$ -	\$ -	\$ 750.00	\$ 3,000	FIELD OVERHEAD	
20											
21	Fences & Barricades	200.00	LF	0.00	0.00	\$ -	\$ -	\$ 15.00	\$ 3,000	FIELD OVERHEAD	
22											
23	Temporary Toilets (2 Toilets)	8.00	unit mos	0.00	0.00	\$ -	\$ -	\$ 1,500.00	\$ 12,000	FIELD OVERHEAD	
24											
25											
26											
27											
28	SHEET TOTALS				0.00		\$ 216,970		\$ 34,392		\$ -



ntz/Focon JV

100 Fremont Way

Hayward, CA 94603

Phone: (925) 271-1100

http://www.arntzbuilders.com

www.foconbuilders.com

Fax: (925) 271-1100

Proposal No:

Proposal Date:

Mad Kitchen 002

4/17/2016

TO: Oakland Unified School District
Attn: Will Newby
955 High Street
Oakland, CA 94601

PROJECT:



Madison Kitchen Renovation
Madison Park Academy
400 Capistrano Dr.
Oakland, CA 94603

Commercial Conditions Breakdown

Description: Supervision & Direct Project Expenses 12/23/16 through 4/21/17

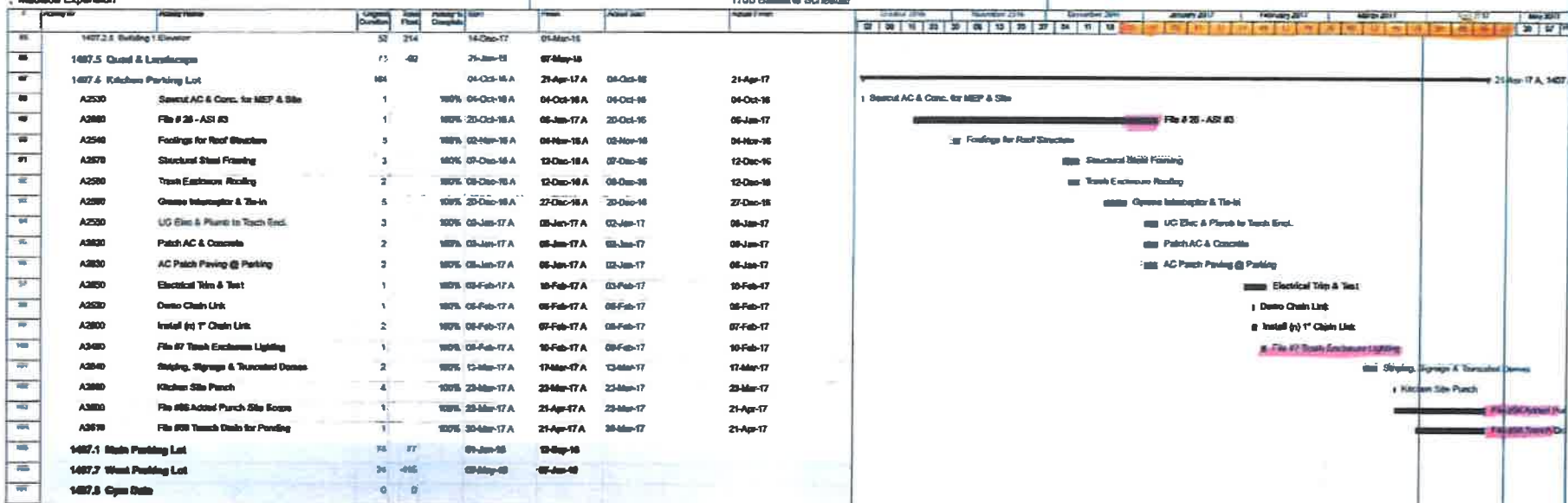
Item G1, G20	QTY	UNIT	UNIT PRICE
ARNTZ VP - project oversite	1	Months	\$7,500
FOCON Principal - project oversite	1	Months	\$7,500
Senior Project Manager (1/3 time) - ARNTZ	0	Months	\$10,500
Project Manager (1/2 time) - ARNTZ	4	Months	\$9,959
Assistant Project Manager (full time) - FOCON	0	Months	\$16,466
Project Engineer (full time) - FOCON	4	Months	\$14,633
Accounting admin (project based) - ARNTZ	4	Months	\$650
Administrative Staff/Labor Compliance - FOCON	4	Months	\$1,200
Scheduling	4	Months	\$113
Superintendent - ARNTZ	4	Months	\$15,488
Foreman - ARNTZ	0	Months	\$14,900
General Laborer/Housekeeping - FOCON	1	Months	\$11,266
Material Handling & Progressive Clean-Up - ARNTZ	3	Months	\$11,266
Trailers	4	Months	\$750
Debris Disposal	4	Months	\$2,598
Telephone/Fax/Mobile	4	Months	\$750
Safety and First Aid	4	Months	\$750
Fences and Barricades	200	LF	\$15
Temporary Toilets	4	Months	\$3,000
Miscellaneous Expenses	0	Months	\$1,000
Sub-total			\$262,628.00
O/H & P			\$15,757.68
TOTAL			\$278,385.68

1705 Baseline Schedule

 Actual Work
 Critical Remaining Work
 Summary
 Remaining Work
  Milestone

Medicine Expansion

1706 Baseline Schedule



Actual Work Critical Remaining Work Summary
Remaining Work Milestone

Page 3 of 3

TASK filter: All Activities

© Oracle Corporation



William Newby <william.newby@ousd.org>

RE: 1607 Madison Kitchen Extended G.C.'s

1 message

David Arntz <DArntz@arntzbuilders.com>

Tue, Sep 26, 2017 at 12:36 PM

To: William Newby <william.newby@ousd.org>

Cc: Kyle Brower <kbrower@programmanagers.com>, "mseals foconinc.com (mseals@foconinc.com)" <mseals@foconinc.com>

Wil,

This is acceptable. Let me know if you need anything else to put together the final change order?

Dave Arntz

Arntz Builders, Inc.

19 Pamaron Way

Novato, CA 94949

(415)382-1188

(415)883-3756 fax

www.arntzbuilders.com



Lic# 856393 A,B

From: William Newby [mailto:william.newby@ousd.org]

Sent: Tuesday, September 26, 2017 11:40 AM

To: David Arntz <DArntz@arntzbuilders.com>

Cc: Kyle Brower <kbrower@programmanagers.com>

Subject: Re: 1607 Madison Kitchen Extended G.C.'s

Dave -

Let me know if you agree. If so, we will proceed with generating a PCO.

Thank you

Wil Newby

Project Manager

Oakland Unified School District

Every Student Thrives!

www.ousd.org

v) 510 532-2802

f) 510 535-7042

955 High Street
Oakland, CA 94601

william.newby@ousd.org

On Tue, Sep 26, 2017 at 9:57 AM, David Arntz <DArntz@arntzbuilders.com> wrote:

10-4. Thanks for your help.

Dave Arntz

On Sep 26, 2017, at 9:55 AM, William Newby <william.newby@ousd.org> wrote:

Emil is pulling that together right now. Should have a number + write up by lunch

9/26/2017

OUSD Mail - RE: 1607 Madison Kitchen Extended G.C.'s

Wil Newby

Project Manager

Oakland Unified School District

Every Student Thrives!

www.ousd.org

v) 510 532-2802

f) 510 535-7042

955 High Street
Oakland, CA 94601

william.newby@ousd.org

On Tue, Sep 26, 2017 at 9:51 AM, David Arntz <DArntz@arntzbuilders.com> wrote:

Do you have a number or should I revise and resubmit the worksheet?

Dave Arntz

On Sep 26, 2017, at 9:49 AM, William Newby <william.newby@ousd.org> wrote:

Dave -

We are considering 1) a reduction in the office overhead for all change order work, which occurred after the original December 2016 project completion date (\$3000-\$5000), and 2) reduction in the material handling & progressive cleanup - Arntz (2 months).

9/26/2017

OUSD Mail - RE: 1607 Madison Kitchen Extended G.C.'s

Let me know if these considerations are acceptable.

Thanks in advance

Wil Newby

Project Manager

Oakland Unified School District

Every Student Thrives!

www.ousd.org

v) 510 532-2802

f) 510 535-7042

955 High Street
Oakland, CA 94601

william.newby@ousd.org

On Fri, Sep 22, 2017 at 9:13 AM, David Arntz <DArntz@arntzbuilders.com> wrote:

That is correct, please note that our G.C.'s were calculated as Calendar Days, not work days.

Dave Arntz

Arntz Builders, Inc.

19 Pamaron Way

9/26/2017

OUSD Mail - RE: 1607 Madison Kitchen Extended G.C.'s

Novato, CA 94949

(415)382-1188

(415)883-3756 fax

www.arntzbuilders.com

<image003.jpg>

Lic# 856393 A,B

From: William Newby [mailto:william.newby@ousd.org]

Sent: Friday, September 22, 2017 9:10 AM

To: David Arntz <DArntz@arntzbuilders.com>

Cc: Kyle Brower (kbrower@programmanagers.com)
<kbrower@programmanagers.com>; Emiliano Vinuya
<emiliano.vinuya@ousd.org>

Subject: Re: Re: 1607 Madison Kitchen Extended G.C.'s

Dave -

Are we looking at say, 20-working days per month for 4 months, for a total of 80-working days extended past the original target completion date?...

Wil Newby

Project Manager

Oakland Unified School District

Every Student Thrives!

www.ousd.org

v) 510 532-2802

f) 510 535-7042

955 High Street

Oakland, CA 94601

william.newby@ousd.org

On Fri, Sep 22, 2017 at 8:30 AM, David Arntz <DArntz@arntzbuilders.com> wrote:

Wil,

Please see attached. Subs are threatening stop notices, I want to work with your team to close this project out ASAP.

Best,

Dave Arntz
Arntz Builders, Inc.
19 Pamaron Way
Novato, CA 94949
(415)382-1188
(415)883-3756 fax
www.arntzbuilders.com

Lic# 856393 A,B

-----Original Message-----

From: David Arntz

Sent: Tuesday, August 01, 2017 3:03 PM

To: William Newby (william.newby@ousd.org) <william.newby@ousd.org>; Kyle Brower (kbrower@programmanagers.com) <kbrower@programmanagers.com>; Emiliano Vinuya <emiliano.vinuya@ousd.org>

Cc: mseals foconinc.com (mseals@foconinc.com) <mseals@foconinc.com>; Brian Proteau <Brian@arntzbuilders.com>

Subject: FW: Re: 1607 Madison Kitchen Extended G.C.'s

Importance: High

Wil,

We absolutely disagree with the assessment. We might as well schedule another change order meeting. Since we do not have anything formal that has been signed to go to the board I will requote all the files to include time to cover the extended general conditions.

Dave Arntz
Arntz Builders, Inc.
19 Pamaron Way
Novato, CA 94949
(415)382-1188
(415)883-3756 fax
www.arntzbuilders.com

Lic# 856393 A,B

-----Original Message-----

From: ygordon foconinc.com [mailto:ygordon@foconinc.com]

Sent: Tuesday, August 01, 2017 2:49 PM

To: David Arntz <DArntz@arntzbuilders.com>

Subject: Fwd: Re: 1607 Madison Kitchen Extended G.C.'s

Hello Dave,

Please see the below email sent from Will yesterday.

Thank You,
Yvette Gordon
Focon, Inc.
(510) 465-6319 - Office
(510) 465-6356 - Fax
ygordon@foconinc.com

> ----- Original Message -----

> From: "mseals foconinc.com" <mseals@foconinc.com>
> To: "ygordon foconinc.com" <ygordon@foconinc.com>
> Date: August 1, 2017 at 1:17 PM
> Subject: Fwd: Re: 1607 Madison Kitchen Extended G.C.'s

> ----- Original Message -----

> From: William Newby <william.newby@ousd.org>
> To: David Arntz <darntz@arntzbuilders.com>, Michael Seals
<mseals@foconinc.com>
> Cc: Emiliano Vinuya <emiliano.vinuya@ousd.org>, Kyle Brower
<kbrower@programmanagers.com>
> Date: July 31, 2017 at 12:06 PM
> Subject: Re: 1607 Madison Kitchen Extended G.C.'s

> Hello Dave,

> Attached is our review of the extended GC Claims by Arntz/Focpn JV.

> Wil Newby
> Project Manager
> Oakland Unified School District
> Every Student Thrives!
> www.ousd.org
> v) 510 532-2802
> f) 510 535-7042
> 955 High Street
> Oakland, CA 94601
> william.newby@ousd.org

> Thank you,
> Michael Seals, P.E.
> President
> FOCON, Inc.
> 1305 Franklin St., Suite 301
> Oakland, CA 94612
> (510) 465-6316 office



Arntz Builders, Inc.

19 Pamaron Way, Novato CA 94949 License No. 856393 T 415-382-1188 F 415-883-3756 www.arntzbuilders.com

September 22, 2017

**Oakland Unified School District
Facilities Planning & Management
955 High St.
Oakland, CA 94601**

Attention: Wil Newby

**Subject: Madison Middle School Expansion
 Oakland, CA
 Extended General Conditions**

Wil,

We are in receipt of your review and response to our extended general conditions and delay schedule for the subject project. We disagree with your assessment of zero dollars. Your dispute is that the delays were due to various change orders and that per the general conditions that mark-up on such change orders should cover OH&P for the home & field office overhead. I would only agree with that statement if the additional work and contract work was completed within the original contracted timeline but it clearly wasn't. Our project was delayed over 4 months, the total value of the 5% G.C. mark-up for all of the change orders is less than \$10,000. Clearly that will not cover the cost of our office overhead and let alone our field costs. The general conditions costs are clearly defined in the contract and included as an exhibit. We offered a discount from what was included in the original bid and feel that our goodwill has gone unnoticed and unappreciated. If you do not wish to cover our costs for the extended G.C.'s we will not be signing any change orders but rather be forced to requote them all with a line item cost for delay. Please let us know if you wish to meet and resolve this.

Sincerely,

ARNTZ//FOCON JOINT VENTURE

David Arntz
Senior Project Manager

DEPARTMENT OF FACILITIES PLANNING & MANAGEMENT



**OAKLAND UNIFIED
SCHOOL DISTRICT**

Community Schools, Thriving Students

July 31, 2017

Dear Mr. Arntz:

We have reviewed this change order request (COR), and have the following comments:

This cost proposal for Extended GC's is REJECTED due to the reason stated below:

The time extension is warranted per the changes; however, we believe all associated costs should have been included in the original PCOs per the General Conditions language and no other extended overhead should be considered.

General Conditions Section 17.9 indicates that it is expressly understood that the value of the extra Work, or changes expressly includes any and all of the Developer's costs, expenses, field overhead, home office overhead, and profit, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included are deemed waived.

Therefore, I recommend rejecting this COR in total.

If you have any questions or concerns regarding the District's assessment of this review please contact the Project Manager, Wil Newby, at 510-532-2802.

Sincerely,

Oakland Unified School District
Local Business Enterprise Participation
Monthly Tracking Worksheet

Dated:2/16/2018

Project Name:	Madison Kitchen Renovation
Project No:	13121
General Contractor:	Amtz / Focon JV
Pay Application No.	8
Pay Application Month/Year:	2/2018

Total Bid Dollar Amount:	\$	1,496,000
Total Bid Allowance Amount:	\$	104,000.00
Total LBE Dollar Amount at Bid Time:	\$	748,000
Total LBE % at Bid Time:		50.0%

Previous Cumulative Total LBE Dollar Amount:	\$	-
LBE Dollar Amount this Pay Application:	\$	10,187
Current Cumulative Total LBE Dollar Amount:	\$	858,187
Current Cumulative Total LBE %:		63.5%

No	LBE Type	Contractor/Subcontractor Name	Trade	Proposed Local Business Enterprise Dollar Amount At Bid Time	Previous Cumulative Local Business Enterprise Dollar Amount	Amounts this Pay Application			Current Cumulative Local Business Dollar Amount	Remaining LBE Participation (Bid Time vs. Current Cumulative)	Current Cumulative LBE %
						Local Business Enterprise Dollar Amount (LBE)	Small Local Business Enterprise Dollar Amount (SLBE)	Small Local Resident Business Enterprise Dollar Amount (SLRBE)			
1	SLRBE 40%	Amtz / Focon JV	General Contractor / GC's / Fee	\$ 196,340	\$ 190,912	\$ -	\$ 5,428	\$ -	\$ 196,340	\$ -	13.1%
2	SLRBE	Comack Plumbing	Plumbing	\$ 244,767	\$ 255,766	\$ -	\$ -	\$ -	\$ 255,766	\$ (10,999)	17.1%
3	SLBE	Bay City Mechanical (H&M Mechanical)	HVAC	\$ 15,403	\$ 22,343	\$ -	\$ -	\$ -	\$ 22,343	\$ (6,940)	1.5%
4	SLBE	North American Fence	Chain Link Fence & Gates	\$ 9,236	\$ 7,627	\$ -	\$ 1,609	\$ -	\$ 9,236	\$ -	0.6%
5	SLBE	AMG	Abatement & Demo	\$ 53,821	\$ 53,821	\$ -	\$ -	\$ -	\$ 53,821	\$ -	3.6%
6	SLRBE	Premium Roofing & Waterproofing	Roofing	\$ 5,800	\$ 8,960	\$ -	\$ -	\$ -	\$ 8,960	\$ (3,160)	0.6%
7	SLBE	James Island Plastering	Lath & Plaster	\$ 10,026	\$ 9,916	\$ -	\$ 110	\$ -	\$ 10,026	\$ -	0.7%
8	SLBE	Acoustics by the Bay	Acoustical Ceilings	\$ 10,605	\$ 10,605	\$ -	\$ -	\$ -	\$ 10,605	\$ -	0.7%
9	SLBE	UWA Electric	Electrical & Low Voltage	\$ 231,195	\$ 259,412	\$ -	\$ 3,040	\$ -	\$ 262,452	\$ (31,257)	17.5%
10	SLRBE	Focon, Inc.	Site Utilities	\$ 30,000	\$ 120,563	\$ -	\$ -	\$ -	\$ 120,563	\$ (90,563)	115.9%
11	LBE	Global Design	Toilet Acc.	\$ 300	\$ 300	\$ -	\$ -	\$ -	\$ 300	\$ -	0.0%
12											
13											
TOTALS				\$ 807,493	\$ 940,225	\$ -	\$ 10,187	\$ -	\$ 950,412	\$ (142,919)	171.4%



PRE-CONSTRUCTION LEASE LEASEBACK ROUTING FORM

Project Information			
Project Name	Madison Expansion New Construction	Site	215
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	Arntz/Focon Joint Venture, Inc.	Agency's Contact	David Arntz				
OUSD Vendor ID #	V050293	Title	Project Manager				
Street Address	19 Pamaron Way	City	Novato	State	CA	Zip	94949
Telephone	415-382-1188	Policy Expires	12-1-2015				
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 #	13124						

Term			
Date Work Will Begin	4-22-2015	Date Work Will End By <small>(not more than 5 years from start date)</small>	11-22-2016

Compensation			
Total Contract Amount	\$	Total Contract Not To Exceed	\$162,120.00
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$
Other Expenses		Requisition Number	

Budget Information				
<small>If you are planning to multi-fund a contract using LEP funds, please contact the State and Federal Office before completing requisition.</small>				
Resource #	Funding Source	Org Key	Object Code	Amount
9350	Measure J	2159905820	6252	\$162,120.00

Approval and Routing (in order of approval steps)				
<small>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.</small>				
1.	Division Head Director, Facilities Planning and Management	Phone	510-535-7038	Fax 510-535-7082
	Signature	Date Approved	3/23/15	
2.	General Counsel, Department of Facilities Planning and Management			
	Signature	Date Approved	3-24-2015	
3.	Interim Deputy Chief, Facilities Planning and Management			
	Signature	Date Approved	3/24/15	
4.	Chief Operations Officer, Board of Education			
	Signature	Date Approved	4/20/15	
5.	President, Board of Education			
	Signature	Date Approved		



DIVISION OF FACILITIES PLANNING & MANAGEMENT ROUTING FORM

Project Information

Project Name	Madison Park Expansion Project	Site	215
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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
-----------------------------	---

Contractor Information

Contractor Name	Arntz/Focon JV	Agency's Contact		David Arntz				
OUSD Vendor ID #	V050293	Title		Project Manager				
Street Address	19 Pamaron Way	City	Novato	State	CA	Zip	94949	
Telephone	415-382-1188	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 #	13124							

Term

Date Work Will Begin	4-22-2015	Date Work Will End By (not more than 5 years from start date)	4-21-2017
-----------------------------	-----------	---	-----------

Compensation

Total Contract Amount	\$1,714,398.29	Total Contract Not To Exceed	\$1,977,768.29
Pay Rate Per Hour (If Hourly)	\$	If Amendment, Changed Amount	\$263,370.00
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	Fund 21, Measure J	2159905820	6252	\$263,370.00

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	3/1/18		
2.	General Counsel, Department of Facilities Planning and Management				
	Signature	Date Approved	3/1/18		
	Deputy Chief, Facilities Planning and Management				
3.	Signature	Date Approved	3-1-18		
	Senior Business Officer, Board of Education				
4.	Signature	Date Approved			
	President, Board of Education				
5.	Signature	Date Approved			

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

CHANGE ORDER NO. 01

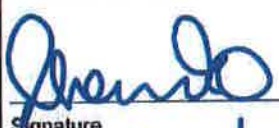



PROJECT:	Madison Park Academy Expansion	DATE:	10/20/2017
OWNER:	Oakland Unified School District	DSA FILE NO.:	1-29
CONTRACTOR:	Amtz/Focon Joint Venture, Inc. 19 Pamaron Way Novato, CA 94949	DSA APP NO.:	115693
		OUSD PROJECT#:	13124
		PROJECT MGR.:	Will Newby

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	\$1,800,000.00
Net Change by previously authorized Change Orders	
The Contract sum prior to this change order	
The Contract sum will be increased/decreased	\$114,398.29
The New Contract Sum including the Change Order will be	\$1,714,398.29
Change Order percentage of base contract	7.15%
The Contract is changed by (0) Zero Calendar Days	0 days
Contract completion date as of this Change Order therefore is:	12/23/2016

Summary reference attached items : 1 2 3 4 5 7 8 9 11 12
 13 14 15 16 19 20 21 22
 23 24 25 26 27 28 29 30
 31 32 33 34 35 36 37 38
 39 40 41 42

Reviewed by: Bond Program Director Date 11/13/17

<p>Approved: Architect of Record</p> <p></p> <p>Signature</p> <p>Date: 10/23/2017</p>	<p>Approved: General Contractor</p> <p></p> <p>Signature</p> <p>Date: 10/20/2017</p>	<p>Approved: OUSD</p> <p></p> <p>Director of Facilities Signature</p> <p>Date: 11/13/17</p> <p></p> <p>Deputy Chief</p> <p>Date:</p>
<p>Approved: Electrical or Structural Engineer</p> <p>Signature</p> <p>Date:</p>	<p>Approved: Mechanical Engineer</p> <p>Signature</p> <p>Date:</p>	<p>Approved: Division of the State Architect</p> <p>Signature</p> <p>Date:</p>

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

PROJECT:	Madison Park Academy Expansion	DATE:	10/20/2017
OWNER:	Oakland Unified School District	DSA FILE NO.:	1-29
CONTRACTOR:	Arntz/Focon Joint Venture, Inc. 19 Pamaron Way Novato, CA 94949	DSA APP NO.:	115693
		OUSD PROJECT#:	13124
		PROJECT MGR.:	Wil Newby

1	PCO # 1	ADD	\$6,407.00
		ADD/DEDUCT	

Description: Asbestos Abatement
Reason: Existing floor tile and piping insulation required unforeseen abatement.
Requested By: 1 Unforeseen Conditions
DSA Prelim approval date:

2	PCO # 2	ADD	\$2,980.00
		ADD/DEDUCT	

Description: Pipe Insulation
Reason: Existing piping insulation was removed due to unforeseen asbestos abatement.
Requested By: 1 Unforeseen Conditions
DSA Prelim approval date:

3	PCO # 3	ADD	\$9,874.00
		ADD/DEDUCT	

Description: Garbage Can Washing Station
Reason: The new grease line into the custodian closet does not show a drain line or any means to wash garbage cans. While demolishing the concrete to gain access to the grease line the original drain and garbage can washing apparatus was found to have deteriorated past the point of reuse.
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	\$1,276.00
		ADD/DEDUCT	

Description:	Cooling Rack Pad Sheet Metal Cap
Reason:	The consensus is that the roofing membrane should go on top of the ply and sheet metal cap on top of the roof membrane. Fastener locations for the cooling rack backing are also needed.
Requested By:	4 Omission
DSA Prelim approval date:	

5	PCO # 5	ADD	\$4,780.00
		ADD/DEDUCT	

Description:	Additional Wall Demo RFI 21
Reason:	Some ceiling joists which were noted for removal were holding in place walls which were not full height. It was determined that these walls would be replaced with full height walls.
Requested By:	1 Unforeseen Conditions
DSA Prelim approval date:	

6	PCO # 7	ADD	\$1,863.00
		ADD/DEDUCT	

Description:	FRP at Custodian
Reason:	Health Department requirement.
Requested By:	3 DSA or Agency Requested Change
DSA Prelim approval date:	

7	PCO # 8	ADD	\$1,380.00
		ADD/DEDUCT	

Description:	Existing Sill Plate Added Detail RFI 75
Reason:	IOR notified the A/E of concerns regarding continuous sill plates that have been severed by new plumbing lines at several locations. These locations are at shear walls.
Requested By:	1 Unforeseen Conditions
DSA Prelim approval date:	

8	PCO # 9	ADD	\$760.00
		ADD/DEDUCT	

Description:	Move Post for HD
Reason:	There are existing anchor bolts in conflict with the Hold Downs which are to be installed.
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

9 PCO # 11 ADD \$5,916.00
ADD/DEDUCT

Description: Wall and Ceiling Insulation
Reason: During the demolition phase it was discovered that there is no insulation in the walls or roof.
Requested By: 1 Unforeseen Conditions
DSA Prelim approval date:

10 PCO # 12 ADD \$12,959.00
ADD/DEDUCT

Description: Trash Enclosure Lighting
Reason: B&G and Custodial Services had not instructed the A/E to provide lighting (or convenience outlet) inside the trash enclosure during the Design Phase. OUSD requests that lighting with photocell be provided at the trash enclosure for safety/security.
Requested By: 2 Owner Requested Change
DSA Prelim approval date:

11 PCO # 13 ADD \$2,461.00
ADD/DEDUCT

Description: Waterproofing Detail for Cooler Lines
Reason: This work is required in order for the cooler/freezer walk-ins to function.
Requested By: 4 Omission
DSA Prelim approval date:

12 PCO # 14 ADD \$3,051.00
ADD/DEDUCT

Description: Trash Enclosure Water Connections
Reason: Due to vandalism and theft concerns, it was recommended that a tankless water heater unit not be installed in the trash enclosure. In addition, it was determined that a dedicated tankless electric water heater was not required. Instead, additional connections were provided to the new water heater in Custodian Closet B-25.
Requested By: 2 Owner Requested Change
DSA Prelim approval date:

13 PCO # 15 ADD \$4,122.00
ADD/DEDUCT

Description: Additional Stucco Infills RFI 54
Reason: In order to create a uniform exterior finish, it was determined that existing plywood patches would be removed and replaced with cement plaster as part of this project.
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

14	PCO # 16	ADD ADD/DEDUCT	\$661.00
Description:	Blocking for Existing Roof Opening RFI 25		
Reason:	Existing roof openings were expected to have existing blockings. This work is to correct a previous construction deficiency.		
Requested By:	1 Unforeseen Conditions		
DSA Prelim approval date:			
15	PCO # 19	ADD ADD/DEDUCT	\$1,940.00
Description:	Floor Drain Change RFI 17		
Reason:	Plan sheet P-071 calls out floor drain FD-1 as a JR Smith 3970, which is a roof receptor. Per RFI No. 17 response, FD-1 was revised to the correct product Zurn Z1732.		
Requested By:	5 Design Error		
DSA Prelim approval date:			
16	PCO # 20	ADD ADD/DEDUCT	\$1,790.00
Description:	Wood Rot		
Reason:	Dry rotted framing and sheathing was discovered. It was determined that it should be removed and replaced.		
Requested By:	1 Unforeseen Conditions		
DSA Prelim approval date:			
17	PCO # 21	ADD ADD/DEDUCT	\$1,194.00
Description:	Clean Kitchen Equipment		
Reason:	It was determined that existing kitchen equipment would be cleaned as part of this project.		
Requested By:	2 Owner Requested Change		
DSA Prelim approval date:			
18	PCO # 22	ADD ADD/DEDUCT	\$435.00
Description:	Roof Hose Bib Support		
Reason:	In order to provide the roof hose bib with protection from accidental bumping, a unistrut support was installed.		
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

19	PCO # 23	ADD	\$1,794.16
		ADD/DEDUCT	

Description:	Grease Interceptor Demo RFI 5
Reason:	Existing sanitary piping to the main was extremely clogged and corroded. It was therefore removed due to long-term maintenance concerns.

Requested By:	2 Owner Requested Change
DSA Prelim approval date:	

20	PCO # 24	ADD	\$195.13
		ADD/DEDUCT	

Description:	Access Door Above Cooler - Framing Only
Reason:	In order to access the ceiling plenum above the walk-in cooler, an access door is required. Only the framing labor to create the opening for the access door was performed by the developer. The access door itself was provided by the kitchen equipment supplier.

Requested By:	4 Omission
DSA Prelim approval date:	

21	PCO # 25	ADD	\$7,813.00
		ADD/DEDUCT	

Description:	Door & Hardware Changes
Reason:	Knock down frames for interior doors were approved during design to lower construction cost. It was changed to welded frames during construction.

Requested By:	2 Owner Requested Change
DSA Prelim approval date:	

22	PCO # 26	ADD	\$10,557.00
		ADD/DEDUCT	

Description:	Electrical Panel RFI 1.1
Reason:	Per meeting with B&G electricians, GC is directed to replace panel. Circuits connecting the existing panel shall remain and reinstalled. Electrical survey was performed by B&G

Requested By:	2 Owner Requested Change
DSA Prelim approval date:	

23	PCO # 27	DEDUCT	(\$12,177.00)
		ADD/DEDUCT	

Description:	Revised Civil & Utility Drawings
Reason:	Credit due to the district for the reduction of scope from current construction phase, to be completed in subsequent phase.

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

24	PCO # 28	ADD	\$5,490.00
		ADD/DEDUCT	

Description:	Added PT Ply to Top of Roof Sleepers
Reason:	Per site meeting discussion regarding a sheet metal cap being installed over the platform at the cooling rack, but that is not recommended due to a possibility of leaking.
Requested By:	2 Owner Requested Change
DSA Prelim approval date:	

25	PCO # 29	ADD	\$5,426.00
		ADD/DEDUCT	

Description:	Fire Rated Assemblies
Reason:	Existing roof was expected to be fire-rated to meet its construction type. Adding the gypsum boards was a corrective measure of a previous construction deficiency.
Requested By:	1 Unforeseen Conditions
DSA Prelim approval date:	

26	PCO # 30	ADD	\$1,911.00
		ADD/DEDUCT	

Description:	Added Headers
Reason:	Soffit was added between kitchen and hallway to provide mounting location for exit sign to address Heath Department comments.
Requested By:	3 DSA or Agency Requested Change
DSA Prelim approval date:	

27	PCO # 31	ADD	\$3,452.00
		ADD/DEDUCT	

Description:	Floor Under Walk-in Cooler
Reason:	Work was required in order to meet EBRS' floor levelness tolerance requirement to install the walk-in cooler. The existing walls that were demolished hid this from view during the pre-bid walk.
Requested By:	1 Unforeseen Conditions
DSA Prelim approval date:	

28	PCO # 32	ADD	\$599.00
		ADD/DEDUCT	

Description:	Relocation of J-Box at Counter
Reason:	There is an existing J-box on the break-room wall that is in conflict with the serving counter.
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

29	PCO # 33	ADD ADD/DEDUCT	\$6,808.00
	Description:	Relocation of Gravity Waste Line	
	Reason:	Per site meeting, GC to route the new 4" Gravity Waste Line by using an existing penetration through the foundation, rather than drilling a new penetration, to avoid disturbing the existing rebar, while achieving the required slope of the drain and point of connection at both ends of the new pipe.	
	Requested By:	1 Unforeseen Conditions	
	DSA Prelim approval date:		
30	PCO # 34	ADD ADD/DEDUCT	\$1,059.00
	Description:	Paint Existing Doors	
	Reason:	Site request to have the existing doors match the adjacent new doors, for consistency of color scheme.	
	Requested By:	2 Owner Requested Change	
	DSA Prelim approval date:		
31	PCO # 35	ADD ADD/DEDUCT	\$1,000.00
	Description:	Repair Stucco in Water Heater Closet	
	Reason:	Original intent was for the trash cans to be washed in the trash enclosure, but the custodian later indicated that they would like to use the water heater closet to have this function, as well.	
	Requested By:	2 Owner Requested Change	
	DSA Prelim approval date:		
32	PCO # 36	ADD ADD/DEDUCT	\$1,523.00
	Description:	Additional K1 Light Fixture	
	Reason:	Per site meeting, GC is directed to switch an uninstalled pendant light fixture to a recessed ceiling light fixture. The decision was made to ensure adequate headroom clearances.	
	Requested By:	2 Owner Requested Change	
	DSA Prelim approval date:		
33	PCO # 37	ADD ADD/DEDUCT	\$4,007.00
	Description:	Intrusion Alarm ASI 11	
	Reason:	Provision for intrusion protection was not called out in the specifications, but was required.	
	Requested By:	4 Omission	
	DSA Prelim approval date:		

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 510-536-2728 - FAX 510-536-7040

34	PCO # 38	ADD ADD/DEDUCT	\$3,170.00
	Description:	CAT6 Cable from MA-1 to Server	
	Reason:	The rotor for the MA-1 controller needs to be tied into the District IP Server via Cat 5 cable	
	Requested By:	2 Owner Requested Change	
	DSA Prelim approval date:		
35	PCO # 39	ADD ADD/DEDUCT	\$543.00
	Description:	Data Port Availability at MDF	
	Reason:	Direction from OUSD IT, is to have the dedicated patch panel for the renovated Kitchen to be installed in the existing MDF rack.	
	Requested By:	2 Owner Requested Change	
	DSA Prelim approval date:		
36	PCO # 40	ADD ADD/DEDUCT	\$3,667.00
	Description:	Lighting in Walk-in Cooler	
	Reason:	Per Exhibit B to Site Lease, Food Service Equipment is Owner furnished Owner Installed (OFOI). EBRs, per Bid Proposal Item #17 (Combi Walk-in Cooler Freezer) does not include any electrical connections.	
	Requested By:	2 Owner Requested Change	
	DSA Prelim approval date:		
37	PCO # 41	ADD ADD/DEDUCT	\$920.00
	Description:	400A Circuit Breaker	
	Reason:	Per RFI 76, Panel LK01 doesn't have enough sockets to accommodate the change in submittal 284816-1-1-R1 Per RFI 96, the existing Switch-Gear Room is too small to accommodate a new molded case circuit breaker per Note 2/E-471	
	Requested By:	2 Owner Requested Change	
	DSA Prelim approval date:		
38	PCO # 42	ADD ADD/DEDUCT	\$2,992.00
	Description:	Added Punchlist Scope	
	Reason:	These are items on the punch list that are not included in the scope of the project.	
	Requested By:	2 Owner Requested Change	
	DSA Prelim approval date:		

OAKLAND UNIFIED SCHOOL DISTRICT

Division of Facilities Planning and Management - Phone 810-835-2728 - FAX 810-835-7040

CO #1 (38 PCO's)

Total:

\$114,398.29

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

**Oakland Unified School District
Department of Facilities Planning & Management**

Request for Signature

To:

Cesar Monterrosa



ESL 11.3.17

Joe Dominguez



From:

Wil Newby

Date:

November 02, 2017

Project Name: MPA Expansion – Kitchen Renovation

Project Number: 13124

Type of Document: FINAL CO No. 1 - Totaling \$114,398.29

Reason for Request: To Get Contracts Paid for Work Completed

Project Manager Recommendation: Recommend That

These Be Signed / Approved