

**OAK PARK UNIFIED SCHOOL DISTRICT
5801 E. CONIFER STREET
OAK PARK, CALIFORNIA 91377
(818) 735-3206**

ADDENDUM - AGENDA #830

REGULAR BOARD MEETING

DATE: Tuesday, November 16, 2010
TIME: 6:00 p.m. Open Session
PLACE: Oak Park High School
Presentation Room-G9
899 Kanan Road
Oak Park, CA 91377

CLOSED SESSION

D. Superintendent's Goals

ACTION

**C.3.e. Approve Change Orders #1 and #2, Project 10-08R, Site Work for
Relocatable Classrooms at Oak Park High School**

C.3.f. Approve Budget Revision to Fund 213, Measure R Bond Fund

Date: November 12, 2010

Anthony W. Knight, Ed.D.
Superintendent and Secretary to the
Board of Education

TO: MEMBERS, BOARD OF EDUCATION
FROM: DR. ANTHONY W. KNIGHT, SUPERINTENDENT
DATE: NOVEMBER 16, 2010
SUBJECT: C.3.e APPROVE CHANGE ORDERS #1 AND #2, PROJECT 10-08R, SITE WORK FOR RELOCATABLE CLASSROOMS AT OAK PARK HIGH SCHOOL

ACTION

ISSUE: Shall the Board approve Change Orders #1 and #2 to the contract with Tek-Up Construction, Inc., for Project 10-08R, Site Work for Relocatable Classrooms at Oak Park High School?

BACKGROUND: On May 27, 2010, the District awarded a contract for Project 10-08R, Site Work for Relocatable Classrooms at Oak Park High School, to Tek-Up Construction, Inc. During the course of the project, District staff and construction manager Barnhart, Inc. have recommended changes to the project's scope for conditions unforeseen at the time the contract was awarded. Change Orders #1 and #2 include the following changes in scope and cost to the original contract:

Description	Cost
Change Order #1 – Added Irrigation; temporary electrical power; expedited procurement of permanent electrical equipment.	\$ 9,000
Change Order #2 – Added/extended site concrete and asphalt work; and miscellaneous site work	\$ 36,000

The total amount of Change Orders #1 and #2 is \$45,000, which will increase the original contract from \$379,250 to \$424,250. It is recommended by Barnhart and District staff that the Board approve Change Orders #1 and #2.

ALTERNATIVES:

1. Approve Change Orders #1 and #2 to the contract with Tek-Up Construction, Inc. for Project 10-08R, Site Work for Relocatable Classrooms at Oak Park High School.
2. Do not approve Change Orders #1 and #2.

RECOMMENDATION: Alternative 1.

Prepared by: Martin Klauss, Assistant Superintendent, Business and Administrative Services

Respectfully submitted,

Anthony W. Knight, Ed.D.
Superintendent

Board Action: On motion of _____, seconded by _____, the Board of Education:

VOTE:	AYES	NOES	ABSTAIN	ABSENT
Iceland	_____	_____	_____	_____
Laifman	_____	_____	_____	_____
Panec	_____	_____	_____	_____
Rees	_____	_____	_____	_____
Vinson	_____	_____	_____	_____
Student Rep	_____	_____	_____	_____

Oak Park Unified School District
5801 E. Conifer Street
Oak Park, Ca 91377

CHANGE ORDER 10-08R -1
11-4-2010

PROJECT NO: 10-08R CHANGE ORDER NO: 1
PROJECT NAME: Site Work and Utilities for Relocatable Classroom Replacement at Oak Park High School
CONTRACTOR: Tek Up Construction
SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 379,250.00
Previous Approved Change Orders	\$ -
This Change Order	\$ 9,000.00
Adjusted Contract Amount	\$ 388,250.00

TIME:

Original Contract Completion Date	August 24, 2010
Previous Approved Completion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	August 24, 2010

IT IS AGREED BY THE CONTRACTOR THAT THE ADJUSTED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THIS CHANGE AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

OAK PARK UNIFIED SCHOOL DISTRICT

By _____

Date _____

District Supervisor/Inspector

By _____

Date _____

CONTRACTOR: TEK UP CONSTRUCTION

By _____

Date _____

District PM/CM; Barnhart, Inc

By _____

Date _____

Oak Park Unified School District

11/4/2010

Bid No 10-08R

CHANGE ORDER NO. 10-08R -1

**Site Work and Utilities for Relocatable Classroom
Replacement at Oak Park High School**

Tek Up Construction

Item No.	GC No.	Description	Reason	Cost
1	11	Furnish and install irrigation system at courtyard landscape planters; cost submitted \$1,983	Request for additional costs is denied. Scope of work is referenced in contract documents Section 00900 Scope of Work item # 10.	\$ 2,000
2	12	Final negotiated settlement with Brian Roshani RB Pacific for temporary power and expedited procurement of permanent electrical equipment.	Temporary power provided to allow use of classrooms for school start prior to delivery of permanent power equipment.	\$ 7,000

Total Change Order Amount \$ 9,000

Original Contract \$ 379,250

Change Order No. 1 \$ 9,000

Total Revised Contract \$ 388,250

**Oak Park Unified School District
5801 E. Conifer Street
Oak Park, Ca 91377**

CHANGE ORDER 10-08R -2
11-4-2010

PROJECT NO: 10-08R CHANGE ORDER NO: 2 **(FINAL)**
PROJECT NAME: Site Work and Utilities for Relocatable Classroom Replacement at Oak Park High School
CONTRACTOR: Tek Up Construction
SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$379,250.00
Previous Approved Change Orders	9,000.00
This Change Order	36,000.00
Adjusted Contract Amount	\$424,250.00

TIME:

Original Contract Completion Date	August 24, 2010
Previous Approved Contract Extension	0
Completion Days Extension This Change Order	0
Adjusted Contract Completion Date	August 24, 2010

THIS IS A FINAL PROJECT CHANGE ORDER. IT IS AGREED BY THE CONTRACTOR THAT THE ADJUSTED CONTRACT AMOUNT AND/OR TIME, IF ANY, INCLUDES FULL AND COMPLETE EQUITABLE ADJUSTMENT AND COMPENSATION FOR ALL CONTRACT WORK AND EXTRA WORK PERFORMED ON THE PROJECT INCLUDING BUT NOT LIMITED TO CHANGES, DIFFERING SITE CONDITIONS, SUSPENSIONS, DELAYS, RESCHEDULING, ACCELERATION, IMPACT AND EXTENDED OVERHEAD. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THIS CHANGE OR RELATING TO THE PROJECT AND HEREBY ACKNOWLEDGES AND AGREES THAT THE AMOUNT SHOWN ABOVE CONSTITUTES PAYMENT IN FULL ACCORDING TO THE CONTRACT DOCUMENTS.

EXCEPT TO THE EXTENT THE CONTRACT HAS BEEN MODIFIED BY PREVIOUSLY ISSUED DISTRICT CHANGE ORDERS, AND FURTHER MODIFIED BY THIS CHANGE ORDER, THE CONTRACT REMAINS IN FULL FORCE AND EFFECT.

OAK PARK UNIFIED SCHOOL DISTRICT

By _____

Date _____

District Supervisor/Inspector

By _____

Date _____

CONTRACTOR: TEK UP CONSTRUCTION

By _____

Date _____

District PM/CM: Barnhart, Inc

By _____

Date _____

Oak Park Unified School District

11/4/2010

Bid No 10-08R

CHANGE ORDER NO. 10-08R -2 - FINAL

**Site Work and Utilities for Relocatable Classroom
Replacement at Oak Park High School**

Tek Up Construction

Item No.	GC No.	Description	Reason	Cost
1	2	Remove and dispose of asbestos containing roof materials at Unit R12, approx. 1,000 sf.	Unit R-12 was not included in the bid document asbestos report.	\$ 3,655
2	3	Remove portion of existing asphalt adjacent to the Mtc. area and replace with approx. 480sf new asphalt over base.	Existing asphalt was in disrepair.	\$ 2,500
3	4	Remove existing faulty domestic water valve and replace with new valve per RFI # 9.	Existing water valve was found to be leaking and unrepairable.	\$ -
4	5	RFI # 11, Extend concrete walkway under north relocatable unit to allow layout adjustment.	RFI # 11 confirmed 6" gap between each relocatable unit in lieu of 4".	\$ 1,500
5	7	FCD # 1, Modifications to site concrete at courtyard between new relocatable units and existing (2) story classroom building and removal/replacement of additional concrete at firelane.	Discrepancy from bid documents to actual field conditions. Modifications necessary to maintain HC accessible pathways.	\$ 23,345
6	8	Fill in and remove soils to allow installation of Relo # 1 and #6.	Allow unobstructed and safe drive path for delivery and off load of relocatable units #1 and #6.	\$ 2,000
7	9	Furnish and install raised concrete curbs along east side of Relocatable #6 to maintain raised foundation crawl space ventilation.	Field coordination issue due to modification of courtyard finish grades.	\$ 2,000
8	10	Remobilization cost incurred by Tri Signal for completion of phone systems in each relocatable unit.		\$ 1,000

Total Change Order Amount \$ 36,000

Original Contract \$ 379,250

Change Order No. 1 \$ 9,000

Change Order No. 2 \$ 36,000

Total Revised Contract \$ 424,250

TO: MEMBERS, BOARD OF EDUCATION
FROM: DR. ANTHONY W. KNIGHT, SUPERINTENDENT
DATE: NOVEMBER 16, 2010
SUBJECT: C.3.f APPROVE BUDGET REVISION TO FUND 213, MEASURE R BOND FUND
DISCUSSION/ACTION

ISSUE: Shall the Board discuss and authorize a budget revision to Fund 213, Measure R Bond Fund to reverse a 2008-09 interfund transfer?

BACKGROUND: In June 2009, the Board authorized a transfer from the Measure R bond fund (Fund 213) to the General Fund (Fund 010) to meet the District's legal obligation to fund the Routine Restricted Maintenance Account and the Deferred Maintenance contribution for the 2008-09 fiscal year. This transfer was made prior to the Board's adoption of the Measure R Master Plan in January 2010. At this evening's meeting, staff will present information pertaining to the transfer and use of the funds, and seek the Board's direction in the possible restoration of these funds to Fund 213. Possible scenarios for restoration were being prepared as this agenda was going to print. The completed options, accompanied by a staff recommendation, will be forwarded to the Board under separate cover prior to this evening's meeting.

ALTERNATIVES:

1. Approve budget revision to Fund 213, Measure R Bond Fund to reverse a 2008-09 interfund transfer
2. Do not approve budget revision

RECOMMENDATION: Alternative No. 1

Prepared by: Martin Klauss, Assistant Superintendent, Business and Administrative Services

Respectfully submitted,



Anthony W. Knight, Ed.D.
Superintendent

Board Action: On motion of _____, seconded by _____, the Board of Education:

VOTE:	AYES	NOES	ABSTAIN	ABSENT
Iceland	_____	_____	_____	_____
Laifman	_____	_____	_____	_____
Panec	_____	_____	_____	_____
Rees	_____	_____	_____	_____
Vinson	_____	_____	_____	_____
Student Rep	_____	_____	_____	_____