

BOARD OF EDUCATION

Attachment: Consent

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PALO ALTO UNIFIED SCHOOL DISTRICT

Date:

03.23.10

TO: Kevin Skelly, Superintendent of Schools
FROM: Bob Golton, Co-CBO and Bond Program Manager
SUBJECT: Approval of Strong Schools Bond Change Orders

STRATEGIC PLAN INITIATIVE
Budget Trends and Infrastructure

BACKGROUND

The Board of Education currently reviews and approves a list of warrants issued by the District for the previous month. The list of warrants issued is presented to the Board for approval retroactively as a consent item.

The same consent process is being used for Strong Schools Bond change orders to construction contracts. As is the case with the warrants, the approval is retroactive since the change orders will have already been agreed to with the contractors.

This item lists all Strong Schools Bond change orders for the previous month.

PROPOSAL

It is proposed the Board of Education approve the attached list of change orders.

FISCAL IMPACT

The total amount of these change orders for each project is within the 10% change order allowance approved by the Board of Education when the contract itself was approved.

RECOMMENDATION

It is recommended the Board of Education approve the attached list of Strong Schools Bond change orders as listed.

**Measure A - Strong Schools Bond
Change Order Report
Submitted for Approval - March 2010**

3/16/10

District: **Palo Alto Unified School District**

School-Project Name: **102 Gunn High School - I.A**

Contract: **Svala Construction**

			Change Order Contingency (10%)	349,000.00
Change Order				
9 Final	1/22/10			40,055.67
4	1/23/09	Relocate one exterior conduit located on the SW side of the building	2,641.07	
5	1/8/09	Relocate Panel IAL1 due to wall framing and thickness conflict	2,521.99	
34	5/5/09	ASI # 005 Item #1 Remove and replace a portion of floor slab where excessively cracked. See attached SK-01.	4,727.17	
39	5/15/09	ASI # 004 item 4.3.2 SVALA PCO 044 Add Wood Shims in various locations	154.83	
44	5/21/09	ASI # 004 Pull back Feeders and Reconstruct sheer-wall at electrical closet East Side of Building	3,244.07	
78	7/23/09	Additional cost to install upper sheer panels in (N) addition as per ASI#8 item#10	6,143.48	
88	7/27/09	Additional Concrete Ring at Acid Receptor Tank	746.16	
90	8/10/09	RFI#143 Description: Additional cost to install roof support for guy wire anchor per RFI#143	4,051.11	
93	8/10/09	Additional cost for the change to the roof platform at EF 01	1,095.50	
106	9/21/09	Remove and replace one catch basin on West side of IA	3,736.14	
112	11/9/09	Reconfigure automotive office window to increase instructor's visibility into the auto-shop	1,293.77	
118	12/7/09	Add - an additional electrical outlet in the IDF cabinet to ensure internet security	550.00	
119	12/9/09	Additional TV jacks in the TV Studio	1,049.90	
120	12/9/09	Add 4 electrical outlets in the auto shop East Wall	1,940.12	
121	12/9/09	Additional Cost to Cut and Cap Irrigation in Various Locations	935.59	
122	12/9/09	Additional Cost to Shim and Caulk (N) Window Trim	695.69	
123	12/9/09	RFI # 249 Relocate Existing Plumbing Fixture's	1,212.32	

**Measure A - Strong Schools Bond
Change Order Report
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3/16/10

124	12/9/09	Remove and replace unsuitable sub-grade on the West side of the site	816.48
125	12/9/09	Add Shims to repair existing framing at existing shear wall	614.00
126	12/13/09	Provide winter protection of area just South of the building	235.00
127	12/13/09	Reduce to line item allowance for sod	-1,000.00
128	12/14/09	Additional cost to provide power to EMS panel	508.87
130	12/22/09	Additional cost for relocating the in-ceiling power outlets in video room	931.76
131	12/21/09	Additional cost for replacement of (E) hose bibs	341.65
132	1/12/10	Add 3-Phase Breakers for Robotics lab Equipment	869.00

Previously Approved:	166,976.87
Change Order# 9	40,055.67
Total:	207,032.54

Remaining Contingency Amount	141,967.46
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School-Project Name: **101 Gunn High School - Aquatic Center**

Contract: **Beals Martin and Associates**

Change Order Contingency (10%)	389,887.00
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Change Order

7 Final	10/8/09		0.00
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100	Extend Contractual Completion Date By 58 Calendar Days	0.00
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Total Submitted for Approval:

Previously Approved:	194,738.33
Total:	194,738.33

Remaining Contingency Amount	195,149.00
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