

BOARD OF EDUCATION

Attachment: Consent

8

PALO ALTO UNIFIED SCHOOL DISTRICT

Date:

12.08.15

TO: Glenn "Max" McGee, Superintendent of Schools

FROM: Bob Golton, Bond Program Manager

SUBJECT: Approval of Strong Schools Bond Change Orders

STRATEGIC PLAN INITIATIVE

Budget Trends and Infrastructure

RECOMMENDATION

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

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 of Education for approval retroactively as a consent item.

The same consent agenda process is 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 amounts of these change orders for each project is within the 10% change order allowance.

**CHANGE ORDER REPORT
(Through November 2015)**

School Project Name: Palo Alto High School - Performing Arts Center
 Contract: Alten Construction, Inc.

			Change Order Contingency (10%) \$	2,184,400.00
PCO	Date	Description		Authorized
Change Order: # 13				
66		Add roof transformer supports (RFI-183)	\$	7,030.20
72		Four (4) add'l RWLs at upper roof at stage (RFI-232.1)	\$	7,369.41
90		Add padding & signage - opening 112E & 112F (RFI-252)	\$	808.72
103		Pop-out flashing Cap at SW (RFI-279)	\$	632.06
105		GSM exposure - exposed beam & roof rafters (RFI-278)	\$	5,152.97
108		Replace door 111A Door Frame	\$	427.38
Change Order: # 14				
64	11/19/2015	Mineral Wool at (2) Non Sound Doors per RFI 186.2	\$	862.32
73	11/19/2015	T&M performed due to unforeseen conditions	\$	33,068.21
82	11/19/2015	T&M used to provide additional shim steel at door 113b	\$	4,051.11
104	11/19/2015	Dustwork at Catwalk rerouted to avoid conflict w/structural	\$	6,281.34
107	11/19/2015	Alternate shallow lobby soffit required	\$	1,579.08
120	11/19/2015	Curb and add'l elastomeric roofing at roof/duct penetration	\$	1,177.16
127	11/19/2015	PLP B-16 Device being changed to surface mounted	\$	92.26
			Total Submitted for Approval: \$	68,532.22
			Previously Approved (CO1-13): \$	764,057.48
			Total: \$	832,589.70
			Remaining Contingency Amount: \$	<u>1,351,810.30</u>

School Project Name: Palo Alto High School - New Gymnasium
 Contract: Vance Brown Builders, Inc.

			Change Order Contingency (5%) \$	1,822,167.45
PCO	Date	Description		Authorized
Change Order: # 1				
1	11/5/2015	Removal and abatement of 7 additional fire doors	\$	1,575.00
2	11/5/2015	Removal and abatement of asbestos water lines	\$	2,728.00
3	11/5/2015	Removal of additional sub-layer of asphalt concrete	\$	21,557.00
4	11/5/2015	removal of bureid transite pipe	\$	10,230.00
6	11/5/2015	removal of asphalt with petromat	\$	2,661.00
			Total Submitted for Approval: \$	38,751.00
			Previously Approved: \$	-
			Total: \$	38,751.00
			Remaining Contingency Amount: \$	<u>1,783,416.45</u>