

# MEASURE S & FACILITY UPDATE

Board of Education Meeting  
Information Report No. 9



Date: September 19, 2017

Presented by: Tony Barrios

Executive Director: Planning, Development, and Facilities





# Superintendent's Facility Advisory Committee

- Meeting held on September 11, 2017
- SFAC Members Reviewed and Approved Agenda Items
- Next Meeting: September 25, 2017
  - Review agenda items for Board Meeting on October 3, 2017



# Tonight's Agenda

## Action Items

- ACTION ITEM NO 2.
  - Approval of Credit Change Order No. 1 Bid No. 142-16/17 with Harris Steel Fence Co. Inc., for Balboa ORG 90006 – Balboa Perimeter Fence Project
- ACTION ITEM NO 3.
  - Approval of Change Order No. 2 Bid No. 112-15/16 with ACC Contractors Inc., for Fremont ORG 90008



# Tonight's Agenda Consent Calendar

- 8. Approval of Contingency Allocation No. 2 with Northeast Trees for the Franklin Urban Greening Grant Construction Agreement U59314-0



# Action Item No. 2

## Approval of Credit Change Order No. 1; Bid No. 142-16/17 with Harris Steel Fence Co. Inc., for Balboa ORG 90006 – Balboa Perimeter Fence Project

- Awarded to Harris Steel Fence Co. Inc., – April 11, 2017
  - Bid No. 142-16/17 for \$141,477.00
- Approval of Credit Change Order No. 1 – (\$31,379.00)
  - Accounts for a deletion in scope
- Final cost - \$110,098.00
- Measure S – Balboa ORG Funds

PCO Number	Responsibility Code	Change Amount	% of Contract
1	9 - Deleted Scope	(\$31,379.00)	-21.1%
	Total:	(\$31,379.00)	-21.1%



# Action Item No. 3

## Approval of Change Order No. 2; Bid No. 112-15/16, with ACC Contractors Inc. – Fremont ORG 90008

- Awarded to ACC Contractors Inc. – December 2015
  - Bid No. 112 – 15/16 for Amount \$10,100,000.00
- Approved Change Order No. 1 – April 2017 - \$137,229.81
- Approval of change Order No. 2 - \$64,014.14
  - Final Cost - \$10,301,243.98
- Measure S - Fremont ORG Funds

PCO Number	Responsibility Code	Change Amount	% of Contract
46	1	\$1,294.58	0.013%
29, 31, 48, 52	2	\$14,991.29	0.146%
23, 34, 38R, 42, 43, 54, 55, 56	3	\$41,704.35	0.407%
30, 33, 39R	4	\$16,523.92	0.161%
18	9	(\$10,500.00)	-0.103%
	Total:	\$64,014.14	0.625%



# Consent Calendar Item No. 17

Approval of Contingency Allocation No. 1; Northeast Trees for the Franklin Urban Greening Grant Construction Agreement U59314-0 (Prop. 84)

- Awarded to Northeast Trees – Project 95011 – May 10, 2017
  - Amount \$730,062.00
  - Approved September 5, 2017 Contingency Allocation No. 1 - \$62,395.20
  - Approval of Contingency Allocation No. 2 - \$3,064.20
  - Final Cost \$795,521.40

PCO Number	Responsibility Code	Change Amount	% of Contract
3	9	\$3,064.20	0.39%
	Total:	\$3,064.20	0.39%

Questions?

