

MEASURE S & FACILITY UPDATE

Board of Education Meeting
Information Report No. 10



Date: November 7, 2017

Presented by: Tony Barrios

Executive Director: Planning, Development, and Facilities





Superintendent's Facility Advisory Committee

- Meeting held on October 30, 2017
- SFAC Members Reviewed and Recommended Approval of Agenda Items
- Next Meeting: November 20, 2017
 - Review agenda items for Board Meeting on November 28, 2017



Tonight's Agenda

Action Items

- ACTION ITEM NO. 4
 - Approval of Change Order No. 1 Bid No. 143-16/17 with Oceanstate Development Inc., for the Relocation of EEELP Bungalow at Franklin Elementary School
- ACTION ITEM NO. 5
 - Approval of Change Order No. 2 Bid No. 120-15/16 with Paradise Construction & Contract Management Inc., for the Franklin Interim Housing at Franklin Elementary School
- ACTION ITEM NO. 6
 - Approval of Change Order No. 3 Bid No. 115-15/16 with Chalmers Construction Services Inc., for the Overcrowding Relief Grant 1-Story Building at Lincoln Elementary School



Tonight's Agenda

Action Items - Continued

- ACTION ITEM NO. 7
 - Approval of Change Order No. 2 Bid No. 111-15/16, with ACC Contractors Inc., for the Muir Elementary School Overcrowding Relief Grant (ORG) 2-Story Building Project
- ACTION ITEM NO. 8
 - Deleted
- ACTION ITEM NO. 9
 - Approval of Award of Bid No. 158-17/18 for Window Replacement, Phase III at R. D. White Elementary School



Tonight's Agenda

Consent Calendar

- Approval of Agreement:
 - 8. Agreement for Purchase and Sale of Surplus Portable Buildings, with Coachella Valley Unified School District, Three (3) Portable Buildings
- Approval of Notice of Completion:
 - 9. Construction Agreement No. U59314-0, with Northeast Trees, for the Franklin Urban Greening Grant (Prop. 84)
 - 10. Bid No. 132-16/17, with Chalmers Construction, for Rosemont Middle School, for (P.E.) Locker Replacement



Action Item No. 4

Approval of Change Order No. 1; Bid No. 143-16/17 with Oceanstate Development Inc., for the Relocation of EEELP Bungalow at Franklin Elementary School

- Awarded to Oceanstate Development Inc. – May 2017
 - Bid No. 143-16/17 for \$240,570.00
 - Measure S – Small Non-Tech Project Fund
- Approval of Change Order No. 1 - \$13,543.44
 - Final Cost - \$254,113.44

Responsibility Codes are defined as follows:

1. Differing Conditions
2. Design Error
3. Design Omission
4. Value Enhancement
5. Settlement
6. Resolution of Claim
7. Required Extra Scope
8. Optional Extra Scope
9. Other

PCO Number	Responsibility Code	Change Amount	% of Contract
001, 002	4	\$2,314.17	0.911%
003R	7	\$11,229.27	4.419%
004	9	0	
	Total:	\$13,543.44	



Action Item No. 5

Approval of Change Order No. 2; Bid No. 120-15/16 with Paradise Construction & Contract Management Inc., for the Franklin Interim Housing at Franklin Elementary School

- Awarded to Paradise Construction & Contract Management Inc. – May 2016
 - Bid No. 120-15/16 for \$237,000
 - Measure S Funds
- Approved on November 15, 2016 of Credit CO No. 1 – (\$25,714.58)
 - Final Cost - \$211,285.42



Action Item No. 5 Cont.

Approval of Change Order No. 2; Bid No. 120-15/16 with Paradise Construction & Contract Management Inc., for the Franklin Interim Housing at Franklin Elementary School

- Approval of Change Order No. 2 for \$1,074.72
- Final Cost \$212,360.14

Responsibility Codes are defined as follows:

1. Differing Conditions
2. Design Error
3. Design Omission
4. Value Enhancement
5. Settlement
6. Resolution of Claim
7. Required Extra Scope
8. Optional Extra Scope
9. Other

PCO Number	Responsibility Code	Change Amount	% of Contract
002 (5 days)	9	\$80,380.14	
003	9	(\$79,305.42)	
	Total:	\$1,074.72	0.506%



Action Item No. 6

Approval of Change Order No. 3; Bid No. 115-15/16 with Chalmers Construction Services Inc., for the Overcrowding Relief Grant 1-Story Building at Lincoln Elementary School

- Awarded to Chalmers Construction Services Inc. – December 2015
 - Bid No. 120-15/16 for \$5,750,000
 - Partially funded by State ORG - \$2,152,464
 - Measure S and State ORG Funds
- Approved December 2016; Change Order No. 1 – \$84,227.85
 - Total Cost - \$5,834,227.85
- Approved May 2017; change order No. 2 - \$72,423.90
 - Total Cost - \$5,906,651.75



Action Item No. 6 Cont.

Approval of Change Order No. 3; Bid No. 115-15/16 with Chalmers Construction Services Inc., for the Overcrowding Relief Grant 1-Story Building at Lincoln Elementary School

- Approval of Change Order No. 3 for \$181,555.66
 - Final Cost - \$6,088,207.41

PCO Number	Responsibility Code	Change Amount	% of Contract
79,87,97,108	1	\$20,573.66	0.338%
47,62,78,83,90,93,103	2	\$20,199.18	0.332%
80,99,104,106,42R	3	\$34,633.14	0.569%
46,69,76,88,92,96,98,100,101,107	4	\$50,412.80	0.828%
32,33,48,51,64,73,74,75,81,84,85,86,94,95,102,109,50-1,50-2,50-3,50-4	7	\$82,021.87	1.347%
89	8	\$3,605.01	0.059%
66,71,72,82	9	(\$29,890.00)	-0.491%
	Total:	\$181,555.66	

Responsibility Codes are defined as follows:

1. Differing Conditions
2. Design Error
3. Design Omission
4. Value Enhancement
5. Settlement
6. Resolution of Claim
7. Required Extra Scope
8. Optional Extra Scope
9. Other



Action Item No. 7

Approval of Change Order No. 2; Bid No. 111-15/16 with ACC Contractors Inc., for the Muir Elementary School Overcrowding Relief Grant (ORG) 2-Story Building Project

- Awarded to ACC Contractors Inc. – December 2015
 - Bid No. 111-15/16 for \$6,730,000
 - Partially funded by State ORG - \$3,696,014
 - Measure S and State ORG Funds
- Approved May 2017;
 - Change Order No. 1 – 117,954.57
 - Total Cost - \$6,847,954.57



Action Item No. 7 Cont.

Approval of Change Order No. 2; Bid No. 111-15/16 with ACC

Approval of Change Order No. 2 for \$350,628.62

- Final Cost – \$7,198,583.19

PCO Number	Responsibility Code	Change Amount	% of Contract
1,28,33,34,42,46,79	1	\$48,432.58	0.673%
15,31,32,36,41,56,59,78,95	2	\$32,112.47	0.446%
16,29,30,35,37,38,43,52,60,67,74,75,85,86,88,93,96,101	3	\$66,365.90	0.922%
11,17,27,40,49,53,61,62,64,83,98	4	\$6,275.39	0.087%
72,73,89,92	5	\$19,500.00	0.271%
50,51,57,63,65,69,80,87,99,102	7	\$97,704.03	1.357%
39,47,48,54,70,71,76,82,84,90,91,94	8	\$80,238.25	1.115%
100	9	\$0.00	0.000%
	Total:	\$350,628.62	

Responsibility Codes are defined as follows:

1. Differing Conditions
2. Design Error
3. Design Omission
4. Value Enhancement
5. Settlement
6. Resolution of Claim
7. Required Extra Scope
8. Optional Extra Scope
9. Other



Action Item No. 9

Approval of Award of Bid No. 158-17/18 for Window Replacement, Phase III at R. D. White Elementary School

- October 23, 2017 – Procurement completed the solicitation of bids for Window Replacement, Phase III, at R.D. White Elementary School.
- Five (5) Bids were received and opened on October 23, 2017 as outlined below
 - HMI Construction, Bid Rejected – Failed to register with Department of Industrial Relations at the time Bids were due

Contractor	Amount
1 st California Construction, Inc.	\$465,850.00
A.J. Fistes Corporation	\$515,872.00
Chalmers construction Services, Inc.	\$329,500.00
HMI Construction	\$293,000.00
Pinguelo Construction	\$295,000.00



Action Item No. 9 cont.

Approval of Award of Bid No. 158-17/18 for Window Replacement, Phase III at R. D. White Elementary School

- Recommendation to award the bid to Pinguelo Construction
 - Contract award amount \$295,000.00
 - Anticipated Start date is December 22, 2017
- Measure S – Summer Projects



Consent Calendar Item No. 8

Approval of Agreement for Purchase and Sale of Surplus Portable Buildings with Coachella Valley Unified School District, Three (3) Portable Buildings

- April and May 2017, Board of Education authorized the disposal of surplus portable buildings at various schools in the most efficient and environmentally responsible manner
- Facilities staff has been in discussion with Coachella Valley Unified School District for the sale of Three (3) Portable Buildings at R. D. White Elementary School at a cost of \$1.00 per building
- The revenue associated with this sale will be placed into the Restricted Maintenance account to be used for general maintenance of all GUSD facilities
- Approval of Agreement for Purchase/Sale of Three (3) Portable Buildings with Coachella Valley Unified School District
 - Final Purchase Cost - \$3.00



Consent Calendar Item No. 9

Approval of Notice of Completion; Northeast Trees for the Franklin Urban Greening Grant Construction Agreement U59314-0 (Prop 84)

- May 2017 - Awarded to Northeast Trees
 - Amount \$730,062.00
- September 2017 - Approved Change Order No. 1
 - Amount \$62,395.20
- September 2017 – Approved Change Order No. 2
 - Amount \$3,064.20
- October 2017 – Approved Change Order No. 3
 - Amount \$24,840.60
- Final Project Cost \$820,362.00
- Project completed in a satisfactory manner as of November 7, 2017



Consent Calendar Item No. 10

Approval of Notice of Completion; Chalmers Construction Services Inc., Bid No. 132-16/17 for Rosemont Middle School, (P.E.) Locker Replacement

- March 2017 – Awarded to Chalmers Construction Services Inc.,
- Project Completed Satisfactorily as of October 10, 2017
 - Bid No. 132-16/17
 - Total Cost \$176,134.00
- Measure S – Summer Projects Fund

Questions?

