MEMBE	CRS, BOARD OF EDUCATION		AMENDED
DR. ANT	THONY W. KNIGHT, SUPERINTENDENT		
JANUAR	RY 20, 2015		
B.2.h.	APPROVE CHANGE ORDER 2, PROJECT 13-15R, BUILDING A (GYMNASIUM) MODERNIZATION AT OAK PARK HIGH SCHOOL ACTION		
ND:	On April 8, 2014 the Board awarded a contract for Project 13-15R, Building A (Gymnasium) Modernization at Oak Park High School, to Pars Arvin Construction. During the course of the project, District staff and construction manager Balfour Beatty have recommended changes to the project's scope for conditions unforeseen at the time the contract was awarded. Details of proposed changes in the scope and cost to the original contract for this project are specified in the attached document for Change Order 2.		
	the contract from \$1,057,060 for this project, including co	0.00 to \$1,033,272.00. Tontingency, is \$1,440,000	the total Master Plan budget 0.00. It is recommended by
VES:	 Approve Change Order 2, to the contract with Pars Arvin Construction for Project 13-15R, Building A (Gymnasium) Modernization at Oak Park High School, in the credit amount of \$23,788.00 as recommended. Do not approve Change Order 2. 		
DATION:	Alternative No. 1		
Iartin Klaus	ss, Assistant Superintendent, l	Business and Administra	ative Services
		Respectfully subm	nitted,
		Anthony W. Knig Superintendent	ht, Ed.D.
On motion	of, seco	onded by	, the Board of
AYES	NOES	ABSTAIN	ABSENT
	DR. ANT JANUAR B.2.h. ND: VES: MATION: fartin Klaus On motion	DR. ANTHONY W. KNIGHT, SUPIL JANUARY 20, 2015 B.2.h. APPROVE CHANGE OR (GYMNASIUM) MODER Shall the Board approve (Gymnasium) Modernization ND: On April 8, 2014 the Board A (Gymnasium) Modernization. During the commanager Balfour Beatty has conditions unforeseen at the proposed changes in the scorp specified in the attached document of Change of the contract from \$1,057,060 for this project, including on Balfour Beatty and District stoppiect 13-15R, Building School, in the credit amode. 2. Do not approve Change of Cha	Shall the Board approve Change Order 2, Pro (Gymnasium) Modernization at Oak Park High Sch ND: On April 8, 2014 the Board awarded a contract for A (Gymnasium) Modernization at Oak Park High Sch Construction. During the course of the project, Dismanager Balfour Beatty have recommended change conditions unforeseen at the time the contract variety proposed changes in the scope and cost to the original specified in the attached document for Change Order 2. The total amount of Change Order 2 is a credit of \$23, the contract from \$1,057,060.00 to \$1,033,272.00. The forthis project, including contingency, is \$1,440,000 Balfour Beatty and District staff that the Board approving the credit amount of \$23,788.00 as recommended. In the credit amount of \$23,788.00 as recommended. Alternative No. 1 Martin Klauss, Assistant Superintendent, Business and Administration Respectfully submarting the contract of t

Student Rep

Balfour Beatty

Construction



Oak Park Unified School District 5801 East Conifer Street Oak Park, CA 91377 January 12, 2015

Attn; Martin Klauss, Assistant Superintendent Business Services

Subject: Measure "R" Staff Support Services

Oak Park Unified School District

Oak Park, CA

Re: Project 13-15R Building A Gymnasium Modernization at Oak Park High School

Recommendation to Approve Change Order #13-15R-2 to Pars Arvin Construction Inc.

Dear Mr. Klauss.

Please accept this letter as recommendation to request Board approval for Change Order # 13-15R-2 to Pars Arvin Construction Inc. for modification of scope at the above Project as follows;

Item 2.1 Credit for Boiler Equipment Purchase

Reason; District purchased boiler equipment directly to obtain energy rebate and preserve

warranty. Cost to procure equipment is \$23,788.

Project Cost Update:

Master Plan Estimate **Construction Costs** \$ 1,200,000.00 Contingency on Master Plan Estimate (19%) 240,000.00 Total Master Plan Estimate \$ 1,440,000.00 Pars Arvin Construction, Inc Base Agreement \$ 1,003,000.00 Previous Change Order # 13-15R-1 54,060.00 Change Order # 13-15R-2 (23,788.00)**Total Construction Cost to Date** 1033272.00 Balance on Original Master Plan Estimate 406,728.00

Should you have any questions, please contact me at any time.

Respectfully,

Dennis Kuvkendall

Senior Project Manager, Balfour Beatty Construction

cc. Julie Suarez, OPUSD

WENTY

Keith Henderson, Balfour Beatty

File

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

<u>CHANGE ORDER 13-15R -2</u> 1/12/15

PROJECT NO: 13-15R CHANGE ORDER NO: 2

PROJECT NAME: BUILDING A GYMNASIUM MODERNIZATION AT OAK PARK HIGH SCHOOL

CONTRACTOR: PARS ARVIN CONSTRUCTION

SCOPE OF WORK: SEE ATTACHED

COST:

Original Contract Amount	\$ 1,003,000.00
Previous Approved Change Orders	\$ 54,060.00
This Change Order	\$ (23,788.00)
Adjusted Contract Amount	\$ 1,033,272.00

TIME:

Original Contract Completion Date	August 15, 2013
Previous Approved Comletion Extension Days	0
Completion Days Extension this Change Order	0
Adjusted Contract Completion Date	August 15, 2013

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 AS IT RELATES SPECIFICALLY TO ITEM 2.1 OF THE ATTACHED LISTING. CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHT TO ADDITIONAL COMPENSATION OR TIME ARISING OUT OF THE WORK SPECIFIC TO ITEM 2.1 OF THE ATTACHED LISTING, 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	CONTRACTOR: Pars Arvin Construction, Inc By
Date	Date
District PM/CM; Balfour Beatty Construction	
Ву	
Date	

Change Order #13-15R-2

Bid No 13-15R 1/8/2015

Building A Gymnasium Modernization at Oak Park High

Pars Arvin Construction Inc.

Original Contract \$ 1,003,000.00

Item No.	GC RFI No.	Description	Reason	Cost
2.1		Credit for purchase of Boiler and associated equipment	Direct purchase to obtain energy rebate	\$ (23,788)

Previous CO # 1	\$ 54,060
Total CO #2	\$ (23,788)
Original Contract	\$ 1,003,000
Revised Contract	\$ 1.033.272

Page 1 13-15R