

SIERRA SANDS UNIFIED SCHOOL DISTRICT

**Board of Education
Special Meeting**

**March 2, 2015
District Office
113 Felspar
*www.ssusdschools.org***

We, the members of the Board of Education of the Sierra Sands Unified School District, are committed to providing the highest quality education in a safe environment to all K-12 students. We believe the school shares with the family, church, and community the responsibility for developing life-long learners who are responsible, productive citizens.

A G E N D A

CALL TO ORDER AND PLEDGE TO THE FLAG

6:00 p.m.

Amy Castillo-Covert
Bill Farris, President
Tim Johnson
Kurt Rockwell
Michael Scott, Vice President/Clerk

Ernest M. Bell, Jr., Superintendent

MOMENT OF SILENCE

1. ADOPTION OF AGENDA

2. CONSTRUCTION ADMINISTRATION

2.1 Approval of Change to the Contract for Water Damage Repair at Sierra Vista Education Center Commercial Units

3. GENERAL ADMINISTRATION

The board will meet in a workshop session to discuss the budget.

4. ADJOURNMENT

2. CONSTRUCTION ADMINISTRATION

2.1 Approval of Change to the Contract for Water Damage Repair at Sierra Vista Education Center Commercial Units

BACKGROUND INFORMATION: In November, 2013 significant water damage was sustained to the Sierra Vista Educational Center (SVEC) commercial units. The damage was due to the fact the roof on the units was in the process of being replaced and were open to the elements during a seasonal downpour. Immediate measures taken were to help move tenants out of the units and cleanup was performed by both staff and ServiceMaster. Tenants were provided with temporary locations until such time as the units could be restored to their previous condition. The original roofing company has since repaired the roof on all commercial units affected, at no additional cost to the district. Advertisement, receipt of competitive bids, and Notice of Intent were conducted according to State of California procurement regulations. At the regular board meeting of November 20, 2014 the board authorized staff to contract with C. Martin Co. Inc. for the repair of the water damaged units at the SVEC. Construction commenced on Jan 5, 2014.

CURRENT CONSIDERATION: As is often the case with building repairs, unforeseen existing conditions are discovered that must be corrected for reasons of safety and/or code compliance. As the construction on the SVEC repair project has progressed, a number of unforeseen conditions have been discovered that require correction on the basis of construction code mandate. As a result, the general contractor submitted change order requests to accommodate correction of these conditions.

FINANCIAL IMPLICATIONS: Careful review and negotiation of the costs for construction correction of unforeseen conditions has resulted in a total change order request in the amount of \$28,144.00 for a total revised construction contract amount of \$95,594.00 per the attached change order. The source of funding for this amendment to the contract is the SISC insurance settlement payment.

SUPERINTENDENT'S RECOMMENDATION: It is recommended that the board authorize staff to approve Change Order #1 for C. Martin Construction for the correction of unforeseen conditions found during the repair of the water damaged units at the SVEC in the amount of \$28,144.00 as presented.

CHANGE ORDER

PROJECT	Sierra Sands Unified School District Sierra Vista Center Water Damage Repairs	CHANGE ORDER NO.	1
		DATE OF ISSUANCE	
		DSA APPLICATION	N/A
		PROJECT NO.	N/A
		ARCHITECT'S PROJECT NO.	
TO:	C. Martin 1259 E. Ridgecrest Ave. Ridgecrest, CA 93555	C.M. PROJECT NO.	N/A
		CONTRACT FOR	
		CONTRACT DATE	Dec. 10, 2014
		CONTRACT NO.	

You are directed to make the following changes to this Contract:

- 1 Provide Material & Labor for items described on Page 54 of the Instructions to Bidders
- 2 Omit Unit No. 1315 from the Scope of Work
- 3 Unit No. 1311 - Provide Material & Labor for items described in COR003 for items not covered in Insurance Adjustment
- 4 Unit No. 1305 - Provide Material & Labor for items described in COR004 for Miscellaneous Repairs
- 5 Unit No. 1307 - Provide Material & Labor for items described in COR004 for Miscellaneous Repairs
- 6 Unit No. 1309 - Provide Material & Labor for items described in COR004 for Miscellaneous Repairs
- 7 Unit No. 1313 - Provide Material & Labor for items described in COR004 for Miscellaneous Repairs
- 8 Unit No's. 1305, 1307, 1309 & 1313 - Replace missing ceiling grid.

Reference attached Change Order items.

Original Contract Amount	\$67,450.00
Net change by previously approved Change Orders	\$0.00
Contract Amount prior to this Change Order	\$67,450.00
Contract Amount will be increased/decreased by	\$28,144.00
New Contract Amount (including this Change Order)	\$95,594.00
The Contract Time will be changed by	35 days.
The new date for Substantial Completion is	April 3, 2015

This Change Order is not valid until signed by the Contractor, Architect and the Owner. Signature of the Contractor indicates their agreement herewith, including any adjustment in Contract Amount or Contract Time.

Contractor	C. Martin Co.	Kevin Marftin		
Construction Manager	N/A	N/A		
Architect	N/A	N/A		
Inspector of Record	N/A	N/A		
Div. of State Architect	N/A	N/A		
Project Manager	Maas Co.	Steven Hubbard		
Owner	SSUSD	Christina Giraldo		

DISTRIBUTION

Owner	<input checked="" type="checkbox"/>	Construction Manager	<input type="checkbox"/>
Architect	<input type="checkbox"/>	Project Manager	<input checked="" type="checkbox"/>
Inspector of Record	<input type="checkbox"/>	Other	<input type="checkbox"/>
Contractor	<input checked="" type="checkbox"/>		