

SIERRA SANDS UNIFIED SCHOOL DISTRICT

**Board of Education
Special Concurrent Meeting**

**MARCH 9, 2017
Ridgecrest City Council Chambers
100 West California Avenue
*www.ssusd.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

7:00 P.M.

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

Ernest M. Bell, Jr., Superintendent

MOMENT OF SILENCE

1. ADOPTION OF AGENDA

10. CONSTRUCTION ADMINISTRATION

- 10.11 Approval of Agreements for Construction with Various Prime Trade Contractors for Multiple Trades for the Burroughs High School Modernization Project – Phase 2 – Part 2
- 10.12 Approval of Revised Change Order #4R to the Agreement with Angeles Contractors, Inc. for Blocking at Windows, New Windows, and Concrete Flatwork at Burroughs High School

14. ADJOURNMENT

10. CONSTRUCTION ADMINISTRATION

10.11 Approval of Agreements for Construction with Various Prime Trade Contractors for Multiple Trades for the Burroughs High School Modernization Project – Phase 2 - Part 2

BACKGROUND INFORMATION: In December of 2012, the district received a grant from the Department of Defense (DoD) - Office of Economic Adjustment (OEA) for approximately thirty-one million dollars for the modernization of Burroughs High School. In response to that grant, the district initiated design and construction phase services to complete execution of the project. The project was scheduled in two phases: Phase One included modernization of existing structures; Phase Two is to include a new administration building and new parking lots. In preparation for continued construction, six (6) prime trade bid packages were compiled for the project work.

CURRENT CONSIDERATIONS: The project was bid on March 1, 2017 according to the formal procedures established by the district, the OEA, and the State of California. District staff conducted a competitive process in accordance with the district's established protocol:

1. Convened a district selection committee.
2. Published an Invitation to Bid for Multiple Bid Packages by Prime Trade as follows:
 - District website
 - Construction Billboard (eBidboard)
 - McGraw Hill Construction Dodge
 - Public Plan Rooms:
 - o IB Reprographics
 - o Colombo Plan Room
 - News Publications
 - o Press Enterprise on 1-19-17 and 1-25-17
 - o Antelope Valley Press on 1-18-17 and 1-25-17
 - o Bakersfield Californian on 1-18-17 and 1-25-17
 - o Daily Independent on 1-18-17 and 1-25-17
 - o News Review on 1-20-17 and 1-27-17
3. A Job Walk was held on January 25, 2017.
4. A total of thirteen (13) bid proposals were received. The summary identifying responses to each trade package is attached.
5. The District Selection Committee composed of district administrators and district program managers as non-voting observers, met to review and qualify the proposals the same work day.

It was the consensus of the committee that the following firms be selected, by trade package, as the responsive low bidding construction contractors to execute the trade work for the project:

023-00 Earthwork & Site Demo - \$1,560,400.00

025-00 Site Utilities - \$249,812.00

027-00 Asphalt Paving - \$727,650.00

027-70 Concrete Site Work – \$829,000.00

028-00 Chain Link Fencing – No bidders

160-00 Electrical – \$718,000.00

FINANCIAL IMPLICATIONS: The bid proposals received and to be made a part of the construction documents are for the amounts identified above. Funding for this expense shall be 80% from the Burroughs High School DoD grant funds and 20% from district matching funds including Fund 35.

SUPERINTENDENT’S RECOMMENDATION: It is recommended that the board approves the bid selection and allow the district to enter into agreements for construction for the identified BHS Phase 2 – Part 2 project bid packages as outlined above.

March 2, 2017
March 6, 2017 Revised



Via E-mail: ppence@ssusd.org

Pam Pence,
Program Manager
MAAS CO/SSUSD
113 W. Felspar Avenue
Ridgecrest, CA 93555

Subject: **SSUSD – BURROUGHS HIGH SCHOOL MODERNIZATION
PHASE 2 – BID RECOMMENDATION LETTER - REVISED
CCC JOB #16-035**

Dear Pam:

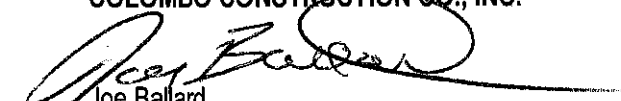
Colombo Construction has reviewed the bids, including all documents for compliance with the bidding requirements for the above referenced project and recommends revising the awarding of the contracts as follows:

BID PACKAGE/DESCRIPTION	LOW BIDDER	BID AMOUNT
BP 023-00/Earthwork & Site Demo	Crew, Inc.	\$1,560,400.00
BP 025-00/Site Utilities	HPS Mechanical, Inc.	\$ 249,812.00
BP 027-00/Asphalt Paving	Bowman Asphalt	\$ 727,650.00
BP 027-70/Concrete Site Work	CLS Constructors, Inc.	\$ 829,000.00
BP 160-00/Electrical	USS Cal Builders, Inc.	\$ 718,000.00

We did not receive any Chain Link Fencing bids, therefore, we recommend looking at other bidding options for this scope of work.

As always, if you should have any questions regarding the recommendation of awards, please feel free to contact our office.

Sincerely,
COLOMBO CONSTRUCTION CO., INC.


Joe Ballard,
Project Manager

c: Dave Hall, MAAS - dhall@ssusd.org; Priscilla Phillips, CCC - pPhillips@colomboconstruction.com;
Erica Salgado, CCC - esalgado@colomboconstruction.com; Mitch Canfield, CCC - mcanfield@colomboconstruction.com
File: Corr w/MAAS

16-035 SSUSD - SHERMAN E. BURROUGHS HIGH SCHOOL D.O.D. MODERNIZATION - PHASE 2 - BIDDING REPORT

3/6/2017

BID PACKAGES			LOWEST RESPONSIBLE BIDDER	NUMBER OF BIDDERS	COLOMBO CONSTRUCTION ESTIMATE 7/26/16	PRORATA @12.83%	TOTAL ESTIMATE W/PRORATA	LOW BID or PLUG	DELTA (under) over Estimate	COMMENTS / RECOMMENDATIONS
Bid Form Allowance	Bid Package Number	Bid Package								
DIVISION 31 - EARTHWORK										
\$100,000	BP 023-00	Earthwork & Site Demolition	Crew, Inc.	2	\$ 1,256,125.00	\$ 161,160.84	\$ 1,417,285.84	\$ 1,560,400.00	\$ 143,114.16	Letter of Intent prepared 3/2/17 to Crew, Inc.
DIVISION 33 - UTILITIES										
\$20,000	BP 025-00	Site Utilities	HPS Mechanical, Inc.	4	\$ 172,675.00	\$ 22,154.20	\$ 194,829.20	\$ 249,812.00	\$ 54,982.80	Letter of Intent prepared 3/2/17 to HPS Mechanical, Inc.
DIVISION 32 - EXTERIOR IMPROVEMENTS										
\$50,000	BP 027-00	Asphalt Paving	Bowman Asphalt, Inc.	2	\$ 803,715.00	\$ 103,116.63	\$ 906,831.63	\$ 727,650.00	\$ (179,181.63)	Letter of Intent prepared 3/2/17 to Bowman Asphalt, Inc.
\$50,000	BP 027-70	Concrete Site Work	CLS Constructors, Inc.	3	\$ 605,281.00	\$ 77,657.55	\$ 682,938.55	\$ 829,000.00	\$ 146,061.45	Revise Recommendation to Award to CLS Constructors,
\$3,000	BP 028-00	Chain Link Fencing	NO BIDS REC'D	0	\$ 31,450.00	\$ -	\$ -	\$ 31,450.00	\$ -	Recommend to bid informally
	BP 029-00	Landscape/Irrigation/Erosion Control	NOT BID	0	\$ 41,846.00	\$ -	\$ -	\$ 41,846.00	\$ -	Not Bid Out
DIVISIONS 26, 27, 28 - ELECTRICAL, COMMUNICATIONS & SAFETY										
\$100,000	BP 160-00	Electrical	USS Cal Builders, Inc.	2	\$ 565,620.00	\$ 72,569.05	\$ 638,189.05	\$ 718,000.00	\$ 79,810.95	Revise Recommendation to Award to USS Cal Builders
					Division Totals:	\$ 3,476,712.00	\$ 4,276,732.55	\$ 3,840,074.27	\$ 4,158,158.00	\$ 244,787.73
					Design/DSA Contingency @ 5%	\$ 173,835.60	\$ 213,836.63	\$ 192,003.71	\$ 207,907.90	
					Escalation Thru Bid Date of March @ 0.83%	\$ 28,856.71	\$ 35,496.88	\$ 31,872.62	\$ 34,512.71	
					Subtotal:	\$ 3,679,404.31	\$ 8,590,016.66	\$ 4,063,950.60	\$ 4,400,578.61	
					Project Location Factor @ 5%	\$ 183,970.22	\$ 429,500.83	\$ 203,197.53	\$ 220,028.93	
					Subtotal:	\$ 3,863,374.53	\$ 13,286,665.62	\$ 4,267,148.13	\$ 4,620,607.54	
					Prime Trade Contractor's Bond @ 2%	\$ 77,267.49	\$ 265,733.31	\$ 85,342.96	\$ 92,412.15	
					Total:	\$ 3,940,642.02	\$ 17,904,890.03	\$ 4,352,491.10	\$ 4,713,019.69	\$ 244,787.73

10. CONSTRUCTION ADMINISTRATION

10.12 Approval of Revised Change Order #4R to the Agreement with Angeles Contractors, Inc. for Blocking at Windows, New Windows, and Concrete Flatwork at Burroughs High School

BACKGROUND INFORMATION: In December of 2012, the district received a grant from the Department of Defense (DoD) - Office of Economic Adjustment (OEA) for approximately thirty-one million dollars for the modernization of Burroughs High School (BHS). In response to that grant, the district initiated design and construction phase services to complete execution of the project. During the course of construction, certain structural elements at window openings were found to be required but not identified in the drawings. Also, certain concrete flatwork was necessarily removed due to unforeseen work of other trades. In addition, new windows at the locker room buildings and athletic office were identified in the grant scope but were not included in the construction documents. Such work was not included in any of the prime trade contracts as bid and awarded. The work is necessary to complete the project.

CURRENT CONSIDERATIONS: At the regular meeting of the board on January 19, 2017, Change Order #4 to the contract with Angeles Contractors, Inc. was approved. However, during the follow up to the approval it was found that an increase in the total change order sum was necessary. The source of the change was due to an incorrect count of the number of windows. Two more windows are required for Buildings D and L than were reflected in previously approved Change Order #4. The district had solicited and vetted specific quotes from the relevant prime trade contractor, Angeles Contractors, Inc.

FINANCIAL IMPLICATIONS: Authorization is requested to amend the original Change Order #4 amount of \$130,321.47 to the Change Order #4R amount of \$134,028.51 adding an additional \$3,707.04 to the contract with Angeles Contractors, Inc. Funding for this expense shall be 80% from the Burroughs High School grant funds and 20% from district matching funds including Fund 14.

SUPERINTENDENT'S RECOMMENDATION: It is recommended that the board approve proposed revised Change Order #4R to the agreement with Angeles Contractors, Inc. to incorporate the additional amount for windows in Buildings D & L as described.

CHANGE ORDER

Distribution to:

- | | |
|--|---|
| <input checked="" type="checkbox"/> OWNER | <input checked="" type="checkbox"/> INSPECTOR |
| <input checked="" type="checkbox"/> ARCHITECT | <input checked="" type="checkbox"/> DSA |
| <input checked="" type="checkbox"/> CONTRACTOR | <input type="checkbox"/> CITY AGENCY |
| <input checked="" type="checkbox"/> FIELD | <input checked="" type="checkbox"/> OTHER |

PROJECT: Sierra Sands Unified School District	CHANGE ORDER NO.: 4R
Project Name: Burroughs High School Modernization 500 N. French Avenue Ridgecrest, CA 93555	DATE OF ISSUANCE: December 8, 2016 January 9, 2016 Rev
TO: ANGELES CONTRACTOR, INC. 8461 Commonwealth Ave Buena Park, CA 90621	PROJECT NO.: 220001 DSA APPL. # A-03-115512 CONTRACT FOR: Windows, Blocking, Flatwork
Bid Category: GENERAL TRADES	CONTRACT DATE: March 4, 2016
	C-CONTRACT NO.: _____

Action: Request the Board of Trustees approve the contract changes contained in the below referenced Exhibits.

You are directed to make the following changes in this Contract:
Reference attached Change Order Item.

EXHIBIT	CONTRACTOR COR	#	COST
EXHIBIT A	Request for Change:	037	Proposal = \$ 21,004.57
EXHIBIT B	Request for Change:	041	Proposal = \$ 26,782.56
EXHIBIT C	Request for Change:	043	Proposal = \$ 86,241.38
EXHIBIT E	Allowance :	1	Allowance Reinstate: \$ -
			Total CO Amount: \$134,028.51

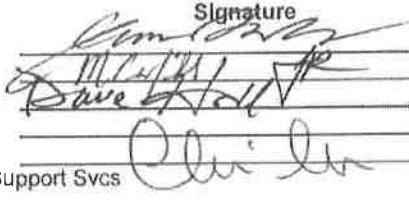
Not valid until signed by the Owner, Architect and Contractor.
Signature of Contractor indicates his agreement herewith, including any adjustment in Contract Sum or Contract Time.

The original Contract Sum was	\$ 3,813,000.00
Net change by previously authorized Change Orders #1, 2 and 3	\$ 127,188.50
The Contract Sum prior to this Change Order was	\$ 3,940,188.50
The Contract Sum will be increased (decreased) by this Change Order	\$ 134,028.51
The new Contract Sum including this Change Order will be	\$ 4,074,217.01
The Contract Time will be changed by [0] Days.	0
The Date of Completion as of the date of this Change Order therefore is	June 30, 2017

Contractor:		1/10/17
	Name (Printed)	Signature
		Date

SCANNED
1/30/17 PT

I have reviewed the figures submitted by the Contractor and they have been reviewed by the District. I believe this request is valid and recommend for your acceptance.

Architect: Const. Mgt. Rep.: Bond Planning PM: Inspector of Record: Owner:	Name (Printed) RBB Architects, Inc. Colombo Construction Maas Companies Jeff Roberson Christina Giraldo Asst Supt Business + Support Svcs	Signature 	Date 2-1-17 2-1-17 1-24-17 2-1-17 5/2/17
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cc:

ITEM CO.:

Requested by:	District
Reference	Exhibits "A thru B"
Justification	A/1
Time Extension	0 Days
Requested by:	District
Reference	Exhibit C
Justification	H/4
Time Extension	0 Days

ADD/DEDUCT: \$ 134,028.51

TOTAL CHANGE ORDER AMOUNT: \$ 134,028.51

CODE LEGEND*

- A SITE COST, UNFORESEEN FIELD CONDITION
 - B SITE COST, ERROR AND/OR OMISSION
 - C SITE COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE
 - D SITE COST, AGENCY OR CODE REVISION
 - E SITE COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR
 - F BUILDING COST, UNFORESEEN FIELD CONDITION
 - G BUILDING COST, ERROR AND/OR OMISSION
 - H BUILDING COST, DISTRICT ADDED OR DELETED/REDUCED SCOPE

 - J BUILDING COST, AGENCY OR CODE REVISION
 - K BUILDING COST, CONTRACTOR IMPACT TO ANOTHER CONTRACTOR

 - L CONTRACT ADMINISTRATIVE ISSUE
- * Note: "I" has been omitted to avoid confusion with "1"
- 1 CONTRACTOR GENERATED
 - 2 CONSTRUCTION MANAGER GENERATED
 - 3 ARCHITECT/ENGINEER GENERATED
 - 4 DISTRICT GENERATED
 - 5 INSPECTOR OR AGENCY GENERATED

SCANNED