

**Palmdale School District
Minutes of the Citizen's Bond Oversight Committee
Tuesday, May 12, 2015 - 5:30 p.m.
Superintendent's Conference Room
39139 10th Street East, Palmdale, CA 93550**

- 1) **CALL TO ORDER –Stacy Fournier called the meeting to order at 5:36 p.m.**
- 2) **ROLL CALL - Stacy Fournier**
Present: Al Tsai, Felicia Sexton, Trixie Flores, Steven Benson, Vladimir Gomez, Ernesto Lugo, Christina Mendoza and Bridgett Pitt.
Absent: Patrick Kossow
- 3) **PLEDGE OF ALLEGIANCE**
- 4) **APPROVE THE MINUTES FROM THE JANUARY 13, 2015 MEETING**
Motion By: Christina Mendoza
Seconded By: Steven Benson
Votes: Unanimously approved (5-0)
- 5) **UPDATE AND REVIEW MEASURE DD PROJECTS (David G. Millen Intermediate School; and Juniper Intermediate School) - AL TSAI AND TRIXIE FLORES**
Al showed the committee photos and a Powerpoint presentation of the construction of David G. Millen Intermediate School. The Powerpoint showed the location of the basketball courts, soccer fields and the solar panels. Al discussed the March, 2015 Monthly Construction Report. The board members will be touring David G. Millen Intermediate School. Al discussed that the school will be opened on time. He discussed the current construction was completed in 16 ½ months. School staff will arrive in late July. There will be a special board meeting on May 22, 2015 which is open to the public. There will be a board meeting on May 19, 2015 which will update David G. Millen Intermediate School, Ocotillo Elementary School and Tumbleweed Elementary School. These projects are still within the budget.

Al discussed the lower quad of Juniper Intermediate School and the Division of the State Architect (DSA) plans and having to keep Dos Caminos for one more year. We are adding four (4) portables and one (1) restroom building. Work begins on Monday, May 18, 2015.

Trixie discussed the David G. Millen Intermediate School summary report. Not all the contractors are under Measure DD funds. Some are being paid from Measure W funds. So far we've spent \$20M between 2012 and 2015 for expenditures by location. The retention payout is by percentage for three (3) contractors. The retention description for other projects are on a separate spreadsheet. Trixie discussed the object code spreadsheet. The Accounting Clerk II and fringe benefits is mainly for David G. Millen Intermediate School.

- 6) **UPDATE – REPAIR PROJECTS – AL TSAI**
Tumbleweed Elementary School – Al showed the classrooms on a map. The old portables will have the outside and inside walls repaired with exterior preservation. The portables will be painted after the repairs are made.

Rubber surfacing – Repairs will include the top (roll) coat and repair of the holes with the roll coat. Site walks are occurring this week. Al discussed the perfect installation of the playground equipment and rubber surfacing at Summerwind Elementary School. At other school locations, playground equipment will be adjusted for heights.

Tamarisk Elementary School – Al discussed the kitchen and asbestos testing remediation. The school lost one day of use of the kitchen. The cost for the asbestos testing remediation was approximately \$50,000.

- 7) **TECHNOLOGY UPDATE – JIM SMITH – NO UPDATE**
- 8) **REVIEW DRAFT OF 2014 ANNUAL REPORT OF COMMITTEE ACTIVITIES**
Al will table this for the next meeting and will have a summary of all projects. If members would like a tour of David G. Millen Intermediate School, please let us know.
- 9) **COMMENTS FROM THE FLOOR - NONE**
- 10) **COMMENTS FROM COMMITTEE MEMBERS**
Christina asked about the summer food program and was told to contact the Child Nutrition Department. Christina also asked about Measure DD funds being used to remove playgrounds. Al responded that the playgrounds would be removed for safety issues.

Al stated that breakfast in the classroom is working (only elementary grades). He discussed Lundgren Management's report at the May 22, 2015 board meeting. He indicated that this will be the last funding. \$9M is for Williams emergency repair funds and we have one (1) year to spend it.
- 11) **OTHER – Brian Williams, the principal of David G. Millen Intermediate School, will take the 6th graders on a tour of the new school.**

FUTURE MEETINGS - July 14, 2015; September 8, 2015 and November 10, 2015.
- 12) **ADJOURNMENT - The meeting adjourned at 6:53 p.m.**
Motion By: Christina Mendoza
Seconded By: Steven Benson
Votes: Unanimously approved (5-0)

Handouts:

- **Monthly Construction Report for David G. Millen Intermediate School/March, 2015**

Agenda Items can be found on Agenda Online located on the Palmdale School District website:(www.palmdalesd.org)

The next Citizens Bond Oversight Committee Meeting will be Tuesday, July 14, 2015 at 5:30 p.m. in the Superintendent's Conference Room.

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**David G. Millen
Intermediate School**

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Monthly Construction Report

March 2015

RFI'S and Submittals



Change Order Summary

Progress Photos



EXECUTIVE SUMMARY:

February was another productive month for the construction of David G Millen. Interior building work is progressing per schedule, framing is nearing completion, exterior site work is moving forward, and offsite work is complete.

Building A roofing is nearly complete. Framing will be completed in mid-April. Drywall will start mid to late April. Plumbing rough-ins are completed and only fire sprinkler and electrical rough-ins remain, but both are close to being completed.

Building B exterior work is complete with the exception of paint. Interior work is progressing per schedule with the completion of drywall and paint during March and t-bar ceiling installation nearly completed. Casework installation is scheduled for mid-April.

Building C lath is nearly complete. Plaster will begin mid-April. Interior work is being focused on the Kitchen. The walk-in cooler/freezer has been installed, rough-ins are nearly completed, and the hood installation will occur mid-April. Tile flooring is scheduled to begin at the end of April.

Building D interior work is progressing well. All drywall work is completed. Painting is nearing completion, and the lockers have been installed.

Building E exterior plaster began mid-March and will be completed in early April. Drywall finishing is nearly completed and painting of the interior walls has started.

Building F framing is substantially complete. The roofing is completed. Rough-ins are nearly completed. Drywall is scheduled to begin in late April.

Building G drywall installation is ongoing. Rough-ins are completed, and door frames have been installed. Lath installation is ongoing.

Building H drywall installation is complete. Rough-ins are completed. Exterior plaster will begin in early April.

All contractors have been working to accelerate the schedule in order to have school ready to open in August. The plaster and drywall contractor A. Lopez & Sons and their subcontractor Sierra Lathing have been especially helpful in meeting and accelerating schedule durations. The District authorized the use of a substitute product for exterior stucco work that will greatly reduce the amount of time that it will take to complete stucco work for Building G, F, and A. This will allow the scaffolding around the buildings to be removed from the site at a much earlier date which will allow site concrete work to start earlier than it could have without the change. Overall, the project schedule is showing completion of the buildings prior to the opening date of school with some punch list work likely occurring after the start of school.

MILESTONES AND MAJOR ACTIVITIES

Milestones and Major Activities completed in March 2015:

- 3/11/15 Installed Walk In Cooler Building C
- 3/11/15 Completed Plumbing Rough-Ins Building C
- 3/13/15 Completed Drywall Tape Building B
- 3/16/15 Began Exterior Plaster Building E
- 3/17/15 Completed Locker Installation Building D
- 3/18/15 Completed Exterior Plaster Building B
- 3/27/15 Completed Insulation Building C
- 3/27/15 Completed Roofing Building F
- 3/30/15 Completed Interior Prime/1st Finish Coat Paint Building B
- 3/31/15 Completed Exterior Frames Building C

Planned Milestones and Activities:

- 4/01/15 Complete Hanging Drywall Building H
- 4/03/15 Complete Roofing Building A
- 4/07/15 Complete Exterior Plaster Scratch Coat Building H
- 4/08/15 Complete Exterior Plaster Building E
- 4/10/15 Complete Interior Prime/1st Finish Coat Paint Building E
- 4/10/15 Complete Exterior Framing Building A
- 4/14/15 Complete T-Bar Ceiling Building E
- 4/15/15 Complete Kitchen Hood Installation Building C
- 4/16/15 Complete Scratch Coat Plaster Building C
- 4/23/15 Complete T-Bar Ceiling Building H
- 4/24/15 Complete Interior Framing Building A

DAVID G. MILLEN INTERMEDIATE SCHOOL

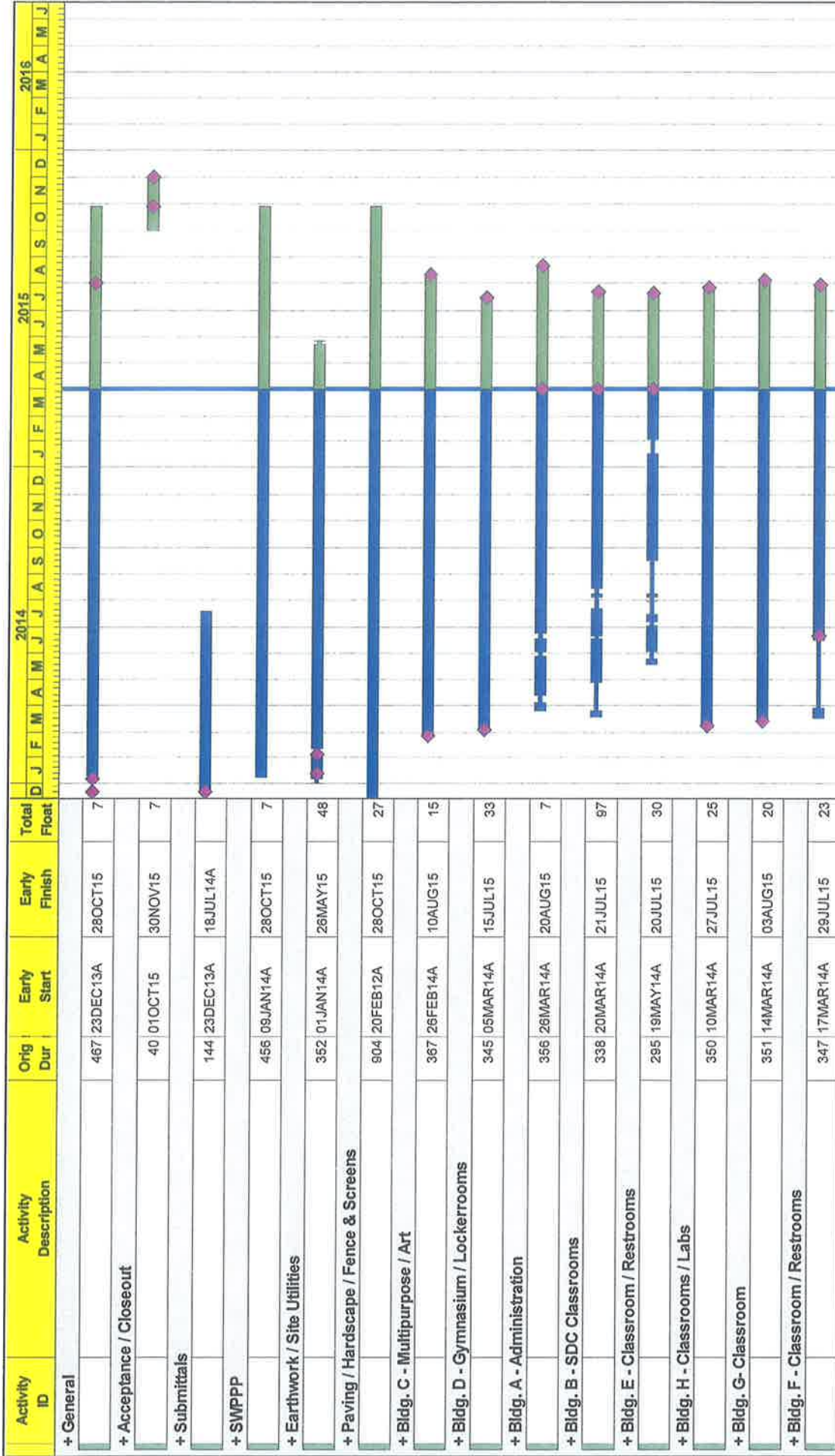
SUMMARY OF CONTRACT DATES

Contractor	BP#	First Advertised	Bid Opening	Awarded	NTP	Start at Site	Substantial Completion	P/L Complete	Contract Complete	NOC Requested	NOC Filed	Retention Requested
ANM Construction & Engineering	01	10/6/13	11/14/13	12/10/13	12/23/13	4/14/14	1/13/15					
Angeles Contractors, Inc.	02	10/6/13	11/14/13	12/10/13	12/20/13	12/30/13						
Bogh Engineering Inc.	03	10/6/13	11/14/13	12/10/13	1/7/14	3/10/14						
Kretschmar & Smith Inc.	04	10/6/13	11/14/13	12/10/13	12/24/13							
RND Contractors Inc.	05	10/6/13	11/14/13	12/10/13	12/26/13	3/13/14						
Tomahawk Builders, Inc.	06	10/6/13	11/14/13	12/10/13	12/17/13	3/28/14						
Fremont Milwork Co.	07	10/6/13	11/14/13	12/10/13	2/12/14							
Danny Lether Inc.	08	10/6/13	11/14/13	12/10/13	2/25/14	8/18/14						
SBA/Letner Roofing Co.	09	10/6/13	11/14/13	12/10/13	2/24/14	8/12/14						
Queen City Glass Co.	10	10/6/13	11/14/13	12/10/13	2/24/14	3/3/15						
A. Lopez & Sons, Inc.	11	10/6/13	11/14/13	12/10/13	1/21/14	6/10/14						
Visalia Ceramic Tile, Inc.	12	10/6/13	11/14/13	12/10/13	2/25/14							
Southcoast Acoustical Interiors, Inc.	13	10/6/13	11/14/13	12/10/13	2/25/14	1/15/15						
Signature Flooring, Inc.	14	10/6/13	11/14/13	12/10/13	12/24/13							
Triumph Painting	15	10/6/13	11/14/13	12/10/13	2/25/14	12/23/14						
Inland Empire Architectural Specialties, Inc.	16	10/6/13	11/14/13	12/10/13	1/28/14	9/29/14						
Kamran and Company, Inc.	17	10/6/13	11/14/13	12/10/13	12/17/13	9/29/14						
JPI Development Group, Inc.	18	10/6/13	11/14/13	12/10/13	12/17/13	8/7/14						
Dan Worley Plumbing, Inc.	19	10/6/13	11/14/13	12/10/13	1/27/14	2/10/14						
RAN Enterprises Inc.	20	10/6/13	11/14/13	12/10/13	12/26/13	7/25/14						

DAVID G. MILLEN INTERMEDIATE SCHOOL

SUMMARY OF CONTRACT DATES

		COMMITMENT OR CONTRACT DATES					
		21	10/6/13	11/14/13	12/10/13	2/11/14	2/17/14
Stevens Construction, Inc.		21	10/6/13	11/14/13	12/10/13	2/11/14	2/17/14
Rudnick Fence Co.		22	10/6/13	11/14/13	12/10/13	1/22/14	6/4/14
Principles Contracting, Inc.		23	10/6/13	11/14/13	12/10/13	1/17/14	5/5/14



Start Date

23DEC13

Finish Date

30NOV15

Data Date

01APR15

Run Date

01APR15 12:37

Early Bar

Progress Bar

© Primavera Systems, Inc.

CS17

Palmdale School District

David G. Millen Intermediate School

04-01-15

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LM LUNDGREN MANAGEMENT

Construction Management & Consulting

Date

Revision

Check/Approved



**LUNDGREN
MANAGEMENT CORP.**

DSA No: 03-114504

PROJECT FINANCIAL REPORT

**Palmdale School District
David G. Millen Intermediate School**

**Date: 4/16/2015
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Contract No.	To	Description	NTP	Original Contract Sum	Apprvd Changes	Current Contract Value	% Change	Pending Changes	Forecasted Contract Value	% Certified For Payment	Total Completed To Date
BP #01	ANM Construction & Engineering	Off-Site Improvements	12/23/2014	\$1,890,000.00	\$32,849.75	\$1,922,849.75	1.74%	\$12,350.64	\$1,935,200.39	99.45%	\$1,912,349.75
BP #02	Angeles Contractor, Inc.	Earthwork, Paving and Site Concrete	12/20/2014	\$3,334,000.00	\$5,687.01	\$3,339,687.01	0.17%	(\$38,309.60)	\$3,301,377.41	60.90%	\$2,033,771.40
BP #03	Bogh Engineering, Inc.	Structural Concrete	1/7/2014	\$1,599,000.00	(\$468.79)	\$1,598,531.21	-0.03%	\$0.00	\$1,598,531.21	99.12%	\$1,584,535.50
BP #04	Kretschmar & Smith, Inc.	Masonry	12/24/2014	\$154,880.00	\$0.00	\$154,880.00	0.00%	(\$3,370.00)	\$151,510.00	95.67%	\$148,180.00
BP #05	RND Contractor, Inc.	Structural Steel/Metal Fabrication	12/26/2014	\$1,438,320.00	\$0.00	\$1,438,320.00	0.00%	\$1,628.00	\$1,439,948.00	95.06%	\$1,367,209.77
BP #06	Tomahawk Builders, Inc.	Rough Carpentry	12/17/2014	\$3,825,944.00	\$0.00	\$3,825,944.00	0.00%	\$0.00	\$3,825,944.00	97.74%	\$3,739,455.88
BP #07	Fremont Millwork Company	Casework	2/12/2014	\$628,950.00	\$0.00	\$628,950.00	0.00%	\$0.00	\$628,950.00	1.44%	\$9,050.00
BP #08	Lether Roofing Company	Roofing, Waterproofing & Sheet Metal	2/25/2014	\$1,107,000.00	\$10,963.00	\$1,117,963.00	0.99%	\$0.00	\$1,117,963.00	63.43%	\$709,105.00
BP #09	Costruction Hardware Company	Doors, Frames & Hardware	2/24/2014	\$629,900.00	\$0.00	\$629,900.00	0.00%	\$14,593.85	\$644,493.85	87.75%	\$552,749.70
BP #10	Queen City Glass	Windows & Glazing	2/24/2014	\$116,910.00	\$0.00	\$116,910.00	0.00%	\$5,608.00	\$122,518.00	35.76%	\$41,806.50
BP #11	A. Lopez & Sons, Inc.	Plaster, Drywall, Fireproofing & Insulation	1/21/2014	\$2,508,586.00	\$0.00	\$2,508,586.00	0.00%	\$66,628.00	\$2,575,194.00	42.58%	\$1,068,105.20
BP #12	Visalia Ceramic Tile, Inc.	Ceramic Tile	2/25/2014	\$55,644.00	\$0.00	\$55,644.00	0.00%	\$0.00	\$55,644.00	0.00%	\$0.00
BP #13	South Coast Acoustic Interiors, Inc.	Acoustical Ceiling & Wall Panels	2/25/2014	\$375,000.00	\$0.00	\$375,000.00	0.00%	\$0.00	\$375,000.00	18.36%	\$68,867.50
BP #14	Signature Flooring, Inc.	Carpet & Base	12/24/2014	\$124,995.00	\$11,950.00	\$136,945.00	9.56%	\$0.00	\$136,945.00	1.82%	\$2,495.00
BP #15	Triumph Painting	Painting & Wall Coverings	2/25/2014	\$450,800.00	(\$9,804.48)	\$440,995.52	-2.17%	\$0.00	\$440,995.52	13.19%	\$58,150.00
BP #16	Inland Empire Arch. Spec., Inc.	Architectural & Miscellaneous Specialties	1/28/2014	\$910,442.00	\$0.00	\$910,442.00	0.00%	\$0.00	\$910,442.00	13.56%	\$123,417.40
BP #17	Kamran and Company, Inc.	Food Service and Miscellaneous Kitchen & Laundry Equipment	12/17/2014	\$440,000.00	(\$29,236.00)	\$410,764.00	-6.64%	\$0.00	\$410,764.00	0.00%	\$0.00
BP #18	JPI Developement Group, Inc.	Fire Suppression Systems	12/17/2014	\$539,000.00	\$0.00	\$539,000.00	0.00%	\$12,543.10	\$551,543.10	85.35%	\$460,051.10
BP #19	Dan Worley Plumbing, Inc.	Plumbing	1/27/2014	\$1,765,000.00	\$1,589.06	\$1,766,589.06	0.09%	\$7,380.65	\$1,773,969.71	83.55%	\$1,475,952.20
BP #20	RAN Enterprises, Inc.	HVAC	12/26/2014	\$2,065,000.00	\$0.00	\$2,065,000.00	0.00%	\$30,906.23	\$2,095,906.23	93.40%	\$1,928,610.58
BP #21	Stevens Construction, Inc.	Electrical	2/11/2014	\$4,358,000.00	\$22,045.90	\$4,380,045.90	0.51%	\$97,158.77	\$4,477,204.67	31.84%	\$1,394,498.50
BP #22	Rudnick Fence Company	Metal Fabrications, Fencing & Gates	1/22/2014	\$397,849.00	\$0.00	\$397,849.00	0.00%	\$0.00	\$397,849.00	0.00%	\$0.00



LUNDGREN
MANAGEMENT CORP.

DSA No: 03-114504

PROJECT FINANCIAL REPORT

Palmdale School District
David G. Millen Intermediate School

Date: 4/16/2015
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Contract No. To	Description	NTP	Original Contract Sum	Apprvd Changes	Current Contract Value	% Change	Pending Changes	Forecasted Contract Value	% Certified For Payment	Total Completed To Date
BP #23	Principals Contracting, Inc. Landscaping & Irrigation	1/17/2014	\$1,250,000.00	\$0.00	\$1,250,000.00	0.00%	\$4,483.13	\$1,254,483.13	65.42%	\$817,800.00
TOTALS:			\$29,965,200.00	\$45,575.45	\$30,010,775.45	0.15%	\$211,600.77	\$30,222,376.22	64.96%	\$19,496,160.98



RFI's (Request for Information):

There were 19 RFI's issued during the month with an average turnaround time of 4 days.

Submittals:

The submittal process is substantially complete. All submittals which affect the current stages of construction have been approved by the Architect.



Number	Title	Status	Date		
00001	Kynar Copings	CLO	2/10/2014		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #08	LRC		\$12,572.00	\$10,963.00	00001
BP #15	TP		(\$7,348.98)	(\$9,804.48)	00001
Totals:			\$5,223.02	\$1,158.52	
00002	CCD-04 6" Riser	REJ	3/24/2014		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #19	DWPI		\$7,656.83	\$0.00	
Totals:			\$7,656.83	\$0.00	
00003	6" Sewer Saddle RFI#00069	NEW	4/1/2014		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #19	DWPI		\$584.55	\$0.00	
Totals:			\$584.55	\$0.00	
00004	Gas Piping As Per RFI#00074	NEW	4/1/2014		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #19	DWPI		\$1,039.33	\$1,039.33	
Totals:			\$1,039.33	\$1,039.33	
00005	Ecobee EMS with Remote Sensor	CLO	7/23/2014		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #20	REI		\$0.00	\$20,849.70	
Totals:			\$0.00	\$20,849.70	
00006	Proposal Request #02 Kitchen Equip.	CLO	4/11/2014		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #17	KCI		(\$29,694.59)	(\$29,694.59)	00001
Totals:			(\$29,694.59)	(\$29,694.59)	
00007	District Specified Faucets	CLO	4/23/2014		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #19	DWPI		\$1,589.06	\$1,589.06	00001
Totals:			\$1,589.06	\$1,589.06	
00008	CCD#03, RFI#04 Change Baseplate Siz	NEW	4/23/2014		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #05	RND		\$1,628.00	\$0.00	
Totals:			\$1,628.00	\$0.00	



Number	Title	Status	Date			Change Order Number
00009	Booster Pump Motor Change	CLO	5/8/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #23	PCI		\$4,832.44	\$4,483.13		
Totals:			\$4,832.44	\$4,483.13		
00012	Wall Panel Attachment	REJ	6/9/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #13	SCAI		\$4,632.22	\$0.00		
Totals:			\$4,632.22	\$0.00		
00013	Drain at NE Retaining Wall	CLO	6/10/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #02	ACI		\$6,526.60	\$5,687.01		
Totals:			\$6,526.60	\$5,687.01		
00014	Carpet For Workrooms	CLO	6/11/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #03	BEI		(\$2,000.00)	(\$2,000.00)		
BP #14	SFI		\$11,950.00	\$11,950.00		
Totals:			\$9,950.00	\$9,950.00		
00015	Move Hydrant Per LACWW Code	REJ	6/13/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #01	ANM		\$4,465.25	\$0.00		
Totals:			\$4,465.25	\$0.00		
00016	Reconnect Water Service To Neighbor	CLO	6/13/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #01	ANM		\$2,127.76	\$1,514.74		
Totals:			\$2,127.76	\$1,514.74		
00017	Remove Valve @23rd & P8	CLO	6/13/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #01	ANM		\$2,006.40	\$1,398.89		
Totals:			\$2,006.40	\$1,398.89		
00018	Change the DF-2 to a DF-1 in BLD D	CLO	6/19/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #19	DWPI		\$2,063.53	\$0.00		
Totals:			\$2,063.53	\$0.00		

Number	Title	Status	Date		
00019	Conn. Rt Dm to Strm Dm BLD D	CLO	6/19/2014		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #19	DWPI	\$2,593.42	\$0.00		
Totals:		\$2,593.42	\$0.00		
00020	Ramps @ P8 & 20th & SP H	CLO	6/19/2014		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #01	ANM	\$24,239.00	\$22,945.76		
Totals:		\$24,239.00	\$22,945.76		
00021	AT&T, Time Warner, and Suneysis	CLO	6/24/2014		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #21	SCI	\$25,650.68	\$22,045.90		
Totals:		\$25,650.68	\$22,045.90		
00022	Move Hydrant in Center Median P8	REJ	6/26/2014		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #01	ANM	\$2,513.53	\$0.00		
Totals:		\$2,513.53	\$0.00		
00023	Steel Offset Under Existing SCE	CLO	6/26/2014		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #01	ANM	\$9,262.62	\$6,990.36		
Totals:		\$9,262.62	\$6,990.36		
00025	Kitchen Serving Line Equip.	CLO	7/18/2014		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #17	KCI	(\$2,905.42)	(\$3,195.96)		
Totals:		(\$2,905.42)	(\$3,195.96)		
00026	Plugged Filter Indicator Monitoring	CLO	8/13/2014		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$3,458.77	\$3,458.77		
Totals:		\$3,458.77	\$3,458.77		
00027	Salvador Waste Collector	CLO	8/18/2014		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #17	KCI	\$3,654.55	\$3,654.55		
Totals:		\$3,654.55	\$3,654.55		

Number	Title	Status	Date			Change Order Number
00028	Column @ GL P1 and 13	CLO	11/3/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #03	BEI		\$3,316.42	\$1,531.21		
Totals:			\$3,316.42	\$1,531.21		
00029	Water Heater Change per RFI 199	NEW	12/11/2014			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #19	DWPI		\$0.00	\$740.23		
Totals:			\$0.00	\$740.23		
00030	ANM Gas Line	CLO	2/10/2015			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #01	ANM		\$0.00	\$5,113.73		
Totals:			\$0.00	\$5,113.73		
00031	Relocate Flush Out At Evening Star	CLO	2/10/2015			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #01	ANM		\$9,149.40	\$7,236.91		
Totals:			\$9,149.40	\$7,236.91		
00032	Credit For AC Paving ASI 8.1	NEW	3/5/2015			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #02	ACI		(\$37,959.19)			
Totals:			(\$37,959.19)	\$0.00		
00033	Curb at 22nd ST W and P8	NEW	3/5/2015			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #02	ACI		\$6,078.91	\$0.00		
Totals:			\$6,078.91	\$0.00		
00034	Door Frames in BLD D	NEW	3/6/2015			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #09	CHC		\$3,446.52	\$0.00		
Totals:			\$3,446.52	\$0.00		
00035	Storefront Frame Modification BLD D	NEW	3/6/2015			
Ref:						
Contract No	Contract To		Quoted	Final		
BP #09	CHC		\$7,425.00	\$0.00		
Totals:			\$7,425.00	\$0.00		

Number	Title	Status	Date		
00036	Custom Cover Plates For W18	OPN	3/6/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #09	CHC		\$3,722.33	\$0.00	
Totals:			\$3,722.33	\$0.00	
00037	CCD 26 Fire Rated Corridors	NEW	3/6/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #11	ALS		\$14,217.00	\$0.00	
BP #18	JPI		\$5,038.31	\$0.00	
Totals:			\$19,255.31	\$0.00	
00038	CCD 22 Omission Of Fire Sprinklers	NEW	3/6/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #11	ALS		\$31,353.00	\$0.00	
BP #18	JPI		\$653.65	\$0.00	
BP #18	JPI		(\$10,158.08)	\$0.00	
Totals:			\$21,848.57	\$0.00	
00039	Return Grills Gym (RAN 4)	NEW	3/13/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #20	REI		\$6,964.98	\$0.00	
Totals:			\$6,964.98	\$0.00	
00040	Flashing Supply Duct Gym (RAN 5)	REJ	3/13/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #20	REI		\$2,341.50	\$0.00	
Totals:			\$2,341.50	\$0.00	
00041	R&R Duct in Rm 204 (RAN 6)	REJ	3/13/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #20	REI		\$1,490.81	\$0.00	
Totals:			\$1,490.81	\$0.00	
00042	R&R Duct in Rms 201 & 204 (RAN 7)	REJ	3/13/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #20	REI		\$1,721.81	\$0.00	
Totals:			\$1,721.81	\$0.00	
00043	Rm 811 Exhaust Relocation (RAN 8)	NEW	3/13/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #20	REI		\$758.13	\$0.00	
Totals:			\$758.13	\$0.00	



Number	Title	Status	Date		
00044	Transfer Grill Rm 808 to 811 (RAN 9)	VOID	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$696.26	\$0.00		
Totals:		\$696.26	\$0.00		
00045	Duct In Gym (RAN 10)	REJ	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$3,913.63	\$0.00		
Totals:		\$3,913.63	\$0.00		
00046	Duct Insul. Replacement A (RAN 11)	REJ	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$10,757.26	\$0.00		
Totals:		\$10,757.26	\$0.00		
00047	Ductwork Library Soffit (RAN 12)	REJ	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$3,781.89	\$0.00		
Totals:		\$3,781.89	\$0.00		
00048	Power Exhaust C (RAN 13)	NEW	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$21,441.45	\$0.00		
Totals:		\$21,441.45	\$0.00		
00049	Duct Support Flashing (RAN 14)	REJ	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$9,197.93	\$0.00		
Totals:		\$9,197.93	\$0.00		
00050	Duct In RM 120 (RAN 15)	REJ	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$3,587.08	\$0.00		
Totals:		\$3,587.08	\$0.00		
00051	Duct In Gym Sequence (RAN 16)	REJ	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$7,612.80	\$0.00		
Totals:		\$7,612.80	\$0.00		

Number	Title	Status	Date		
00052	Rm 400 Grilles (RAN 17)	NEW	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$1,741.67	\$0.00		
Totals:		\$1,741.67	\$0.00		
00053	R&R Duct RM 806 (RAN 18)	REJ	3/13/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #20	REI	\$7,529.93	\$0.00		
Totals:		\$7,529.93	\$0.00		
00054	ASI 20 Ceiling Rms 124 & 125	NEW	3/16/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #18	JPI	\$796.53	\$0.00		
Totals:		\$796.53	\$0.00		
00055	CCD 20 Remove FS @ A & B Courtyards	NEW	3/16/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #18	JPI	(\$335.97)	\$0.00		
Totals:		(\$335.97)	\$0.00		
00056	Foam Pipe Insulation	NEW	3/16/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #19	DWPI	\$3,479.17	\$0.00		
Totals:		\$3,479.17	\$0.00		
00057	RFI 241 CP-1 WH Circulating Pump	NEW	3/16/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #19	DWPI	\$1,537.37	\$0.00		
Totals:		\$1,537.37	\$0.00		
00058	Charging Stations	NEW	3/16/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #21	SCI	\$23,187.89	\$0.00		
Totals:		\$23,187.89	\$0.00		
00059	Locker Room Lights	NEW	3/16/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #21	SCI	\$1,371.83	\$0.00		
Totals:		\$1,371.83	\$0.00		



Number	Title	Status	Date		
00060	Weight Room Lights ASI 16	NEW	3/16/2015		
Ref:				Change Order Number	
Contract No	Contract To	Quoted	Final		
BP #21	SCI	\$35,594.29	\$0.00		
Totals:		\$35,594.29	\$0.00		
00061	Enrock For Buildings A, F, G	CLO	3/18/2015		
Ref:				Change Order Number	
Contract No	Contract To	Quoted	Final		
BP #11	ALS	\$35,510.00	\$35,510.00		
Totals:		\$35,510.00	\$35,510.00		
00062	CCD 21 Dry Type Fire Sprinklers	NEW	3/18/2015		
Ref:				Change Order Number	
Contract No	Contract To	Quoted	Final		
BP #18	JPI	\$7,314.92	\$0.00		
Totals:		\$7,314.92	\$0.00		
00063	CCD 27 Add FS in Kitchen	NEW	3/20/2015		
Ref:				Change Order Number	
Contract No	Contract To	Quoted	Final		
BP #18	JPI	\$10,983.34	\$0.00		
Totals:		\$10,983.34	\$0.00		
00064	Door Frame Insulation	REJ	3/23/2015		
Ref:				Change Order Number	
Contract No	Contract To	Quoted	Final		
BP #11	ALS	\$6,458.00	\$0.00		
Totals:		\$6,458.00	\$0.00		
00065	CCD 28 Fire Sprinklers in MPR	NEW	3/24/2015		
Ref:				Change Order Number	
Contract No	Contract To	Quoted	Final		
BP #18	JPI	\$2,928.54	\$0.00		
Totals:		\$2,928.54	\$0.00		
00066	FS S Entryway BLD C	NEW	3/24/2015		
Ref:				Change Order Number	
Contract No	Contract To	Quoted	Final		
BP #18	JPI	\$706.58	\$0.00		
Totals:		\$706.58	\$0.00		
00067	Fire Sprinklers in Skylights	REJ	3/24/2015		
Ref:				Change Order Number	
Contract No	Contract To	Quoted	Final		
BP #18	JPI	\$4,807.26	\$0.00		
Totals:		\$4,807.26	\$0.00		

Number	Title	Status	Date		
00068	ASI 24 Library Court Insulation	NEW	3/24/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #11	ALS	\$2,828.00	\$0.00		
Totals:		\$2,828.00	\$0.00		
00069	ASI 19 Insulation Ext. Soffit BLD D	NEW	3/24/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #11	ALS	\$1,378.00	\$0.00		
Totals:		\$1,378.00	\$0.00		
00070	Screenwall Credit	NEW	3/26/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #04	KSI	(\$1,962.00)	\$0.00		
Totals:		(\$1,962.00)	\$0.00		
00071	ASI 27 Delete Tower Lights	NEW	3/26/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #21	SCI	(\$1,556.88)	\$0.00		
Totals:		(\$1,556.88)	\$0.00		
00072	RFI 233 Track Receptacle	NEW	3/26/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #21	SCI	\$22,387.54	\$0.00		
Totals:		\$22,387.54	\$0.00		
00073	RFI 235 SD Indicator Lights	NEW	3/26/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #21	SCI	\$19,523.90	\$0.00		
Totals:		\$19,523.90	\$0.00		
00074	Fire Damper Switches	NEW	3/26/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #21	SCI	\$4,327.79	\$0.00		
Totals:		\$4,327.79	\$0.00		
00075	RFI 183 FSD Dedicated Circuit	NEW	3/26/2015		
Ref:					
Contract No	Contract To	Quoted	Final	Change Order Number	
BP #21	SCI	\$5,538.32	\$0.00		
Totals:		\$5,538.32	\$0.00		

Change Management Report

David G. Millen Intermediate School

Date: 4/16/2015

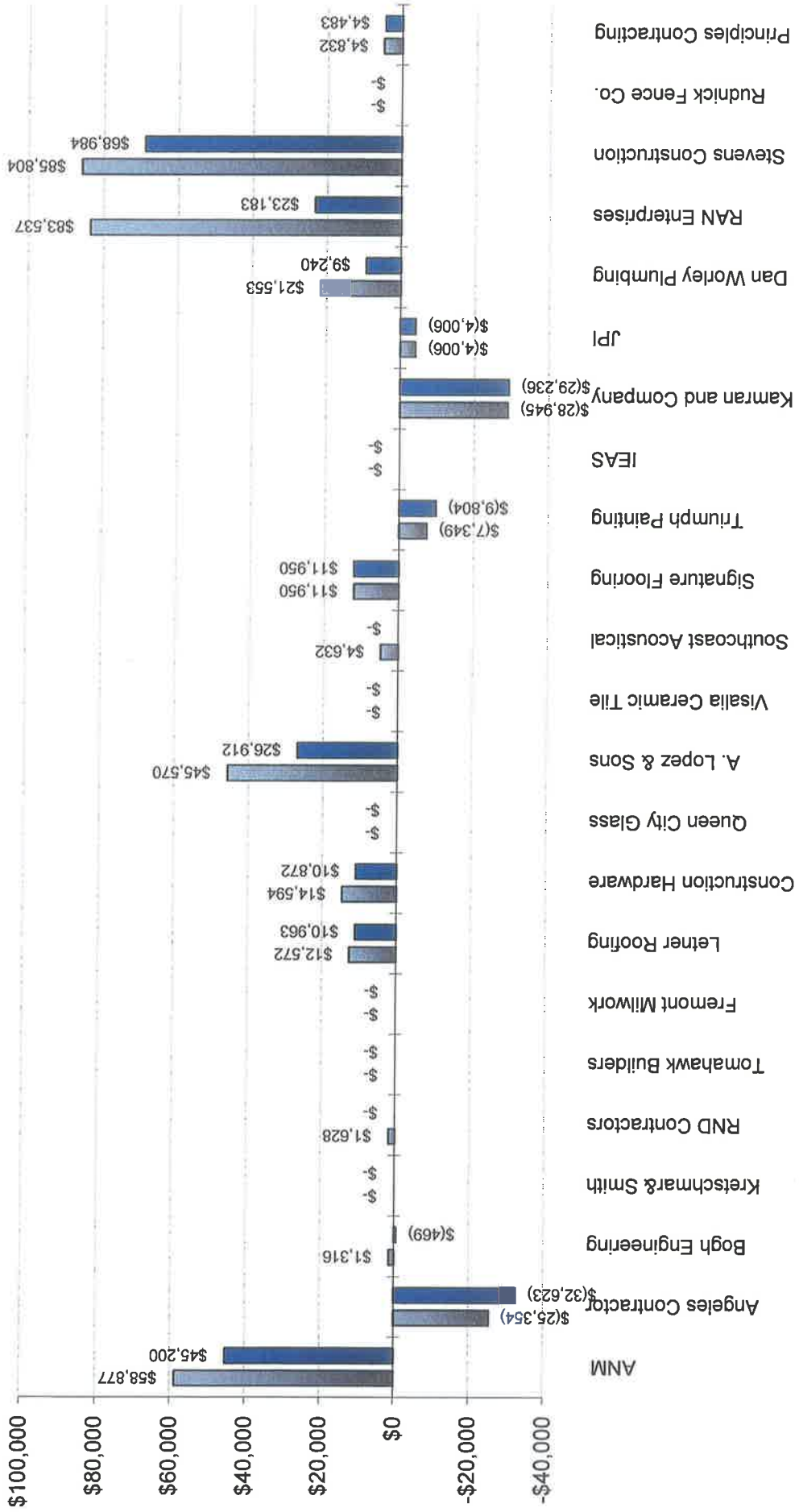
Page: 10 of 10

Number	Title	Status	Date		
00076	ASI 45 Coaches Office Windows	NEW	3/27/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #10	QCG		\$1,407.00	\$0.00	
Totals:			\$1,407.00	\$0.00	
00077	Glass Changes Per Submittal	NEW	4/9/2015		
Ref:					
Contract No	Contract To		Quoted	Final	Change Order Number
BP #10	QCG		\$4,839.00	\$0.00	
Totals:			\$4,839.00	\$0.00	

COST SAVINGS TO DISTRICT FROM NEGOTIATED CHANGE REQUESTS

David G. Millen Intermediate School
Date: 4/01/15

■ Total COR Amount Requested ■ Cost as Negotiated by LM





March 3, 2015 - Quad



March 11, 2015 – Service Yard



March 13, 2015 – Building D Lockers



March 11, 2015 – Building C Platform



March 19, 2015 - Building H Drywall



March 30, 2015 – Building A Glass Block Installation



Washoe School District - Day 1
Aerial Progression