

TO: BOARD OF TRUSTEES  
FROM: SUPERINTENDENT

**CONSENT COMMUNICATION NO. 83-2009/10-CC/BS**

Prepared by the Office of Vice President Business Services  
for Presentation to the Board of Trustees  
March 8, 2010

**SUBJECT: RATIFICATION OF CONSTRUCTION CHANGE DIRECTIVES PER BOARD  
RESOLUTION NO. 2-2009/2010 FOR AUTO BODY FACILITY PROJECT**

**A. BACKGROUND**

Attached are construction change directives required for completion of construction currently in progress for the Auto Body Facility project. Per Board Resolution No. 2-2009/2010 it is requested that the listed construction change directives be ratified by the Board of Trustees.

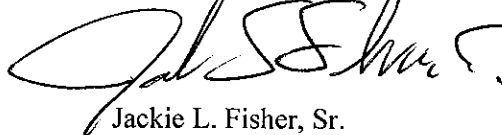
**B. BUDGET IMPLICATIONS**

The attached construction change directive totals a net increase and a not to exceed amount of \$10,897.42. This amount will be paid from bond funds.

**C. RECOMMENDATION**

It is recommended that the Board of Trustees ratify the attached list of construction change directives for the Auto Body Facility Project.

Respectfully submitted,



Jackie L. Fisher, Sr.  
Superintendent/President

Prepared by:



Deborah Wallace  
Vice President Business Services

Office of Business Services

Consent Communication No. 83-2009/10-CC/BS

March 8, 2010

**RATIFICATION OF CONSTRUCTION CHANGE DIRECTIVES PER BOARD RESOLUTION  
NO. 2-2009/2010 FOR AUTO BODY FACILITY PROJECT**

**SUMMARY**

**Construction Change Directives**

**Construction Change Directive Proposals Log**

**(All costs are estimated not to exceed amounts.)**

**Item 1 thru 16**

**Net Construction Change Directive Estimated Amount \$10,897.42**

**Estimated Net Total Amount \$10,897.42**



# Klassen corporation

2021 Westwind Drive Bakerfield CA 93301  
Phone: 661.324.3000 Fax: 661.324.3900

## CCD Proposals

Project No: 05-173 AVCCD Auto Body Addition Date: 3/1/10 Page: 1 of 1

To Contractor	Type	Change Number	Title	Cost	Date	Status	BIC
<b>ANM CONS</b>							
05-173-3005							
1	CCDP	00005	ANM Inspection Back Charges	(\$3,513.50)	2/19/2010	NEW	AVCCD
<b>Subtotal:</b>				<b>(\$3,513.50)</b>			
<b>MEDFORD</b>							
05-173-3041							
2	CCDP	00006	Ramp @ West Door - Concrete	\$963.07	2/17/2010	NEW	AVCCD
3	CCDP	00007	Demo Curb at West Ramp	\$431.28	2/18/2010	NEW	AVCCD
4	CCDP	00008	Jamb Bar Layout	\$348.71	2/18/2010	NEW	AVCCD
<b>Subtotal:</b>				<b>\$1,743.06</b>			
<b>NIBBEL</b>							
05-173-3051							
<del>5</del>	<del>CCDP</del>	<del>00003</del>	<del>CMU Wall Sandblasting-IB-03</del>	<del>\$10,860.93</del>	<del>2/2/2010</del>	<del>NEW</del>	<del>AVCCD</del> <b>DELETED</b>
6	CCDP	00004	Jamb Bar Layout - Back Charge	(\$348.71)	2/18/2010	NEW	AVCCD
7	CCDP	00005	Nibbelink Inspection Back Charges	(\$360.00)	2/19/2010	NEW	AVCCD
<b>Subtotal:</b>				<b>\$18,158.22</b>			
<b>MEDFORD</b>							
05-173-3075							
8	CCDP	00005	Extend Hand Rail to Wall	\$641.30	2/8/2010	NEW	AVCCD
9	CCDP	00006	Sheet Metal on Steel Gate	\$1,103.20	2/17/2010	NEW	AVCCD
10	CCDP	00007	Medford Roof Framing Changes	\$2,426.60	2/25/2010	NEW	AVCCD
11	CCDP	00008	Add Beam Eyebolt	\$121.55	2/25/2010	NEW	AVCCD
<b>Subtotal:</b>				<b>\$4,292.65</b>			
<b>LETNER R</b>							
05-173-3131							
12	CCDP	00001	Additional Roof Penetrations	\$4,142.00	2/12/2010	NEW	AVCCD
13	CCDP	00002	Repair Roofing @ (E) Auto Shop	\$2,094.00	2/12/2010	NEW	AVCCD
<b>Subtotal:</b>				<b>\$6,236.00</b>			
<b>SCHWEBEL</b>							
05-173-3231							
14	CCDP	00001	Schwebel Inspection Back Charges	(\$288.00)	2/19/2010	NEW	AVCCD
<b>Subtotal:</b>				<b>(\$288.00)</b>			
<b>LEONARDS</b>							
05-173-3241							
15	CCDP	00001	Custodian Room Floor - IB#16	\$858.00	2/8/2010	NEW	AVCCD
<b>Subtotal:</b>				<b>\$858.00</b>			
<b>TLC</b>							
05-173-3255							
16	CCDP	00003	Heaters to Acclimate for Paint	\$1,238.71	2/18/2010	NEW	AVCCD
<b>Subtotal:</b>				<b>\$1,238.71</b>			
<b>INLAND B</b>							
05-173-3263							
17	CCDP	00001	Add FRP	\$1,039.21	2/8/2010	NEW	AVCCD
<b>Subtotal:</b>				<b>\$1,039.21</b>			
<b>Total Costs:</b>				<b>\$29,764.35</b>			