

TO: BOARD OF TRUSTEES
FROM: SUPERINTENDENT

CONSENT COMMUNICATION NO. 100-2009/10-CC/BS

Prepared by the Office of Vice President Business Services
for Presentation to the Board of Trustees
May 10, 2010

**SUBJECT: APPROVAL OF CHANGE ORDER FOR MAINTENANCE AND OPERATIONS
BUILDING PROJECT**

A. BACKGROUND

Attached is the construction change order required for completion of construction for the M&O/
Warehouse Building project. It is requested that the listed construction change order be approved by
the Board of Trustees.

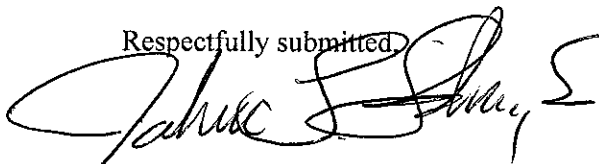
B. BUDGET IMPLICATIONS

The attached construction change directives total a net credit of \$5,094.03. This amount will be
returned to bond funds.

C. RECOMMENDATION

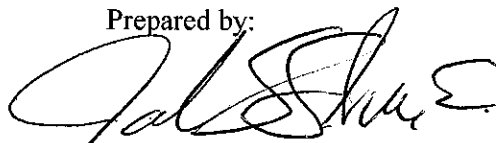
It is recommended that the Board of Trustees approve the attached change order for the M&O/
Warehouse Building Project.

Respectfully submitted,



Jackie L. Fisher, Sr.
Superintendent/President

Prepared by:



Deborah Wallace
Vice President Business Services

Office of Business Services

Consent Communication No. 100-2009/10-CC/BS

May 10, 2010

**APPROVAL OF CHANGE ORDER FOR MAINTENANCE AND OPERATIONS BUILDING
PROJECT**



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

Change Order

Title: Fencing Revisions	Change No.: 00001
Project: AVCCD M&O Buildings (PMCS)	Date: 2/2/2010
To: Fence Factory 1606 Los Angeles Avenue Saticoy, CA 93604	Job No.: 05-158
Attention: Laurie Bennett	Contract No.: 05-158-3030
	DSA App. No.: N/A
	DSA File No.: N/A
	DSA C.O. No.:

Description of Change

Item	Quantity	Description	Net Amount
00001	1	IB 011 Fencing Revisions.	(\$5,094.03)

Reference Attached IB 011 including sketches and specs:

Provide all labor, equipment and material necessary to make changes indicated.

1. See IB 11.1: Delete Omega fencing north of the Warehouse and provide credit. (approx 120 LF)
2. See IB 11.2: Revise fencing and gates between Cart Storage and Recycling Area from Omega fence to chain link fencing and provide credit for material cost difference. (approx 60 LF)
3. See IB 11.2: Revise fencing between Bulk material Storage and Grounds Equipment Storage from Omega fence to chain link fencing and provide credit for material cost difference. (approx 28 LF)
4. See IB 11.3: Revise fencing and gates at Outdoor Storage from Omega fence to chain link fencing and provide credit for material cost difference. (approx 27 LF)
5. See IB 11.3: Revise fencing and gates at Building Material Storage from Omega fence to chain link fencing and provide credit for material cost difference. (approx 51 LF)

Refer to attached Fence Factory fax dated 01/26/2010. Charge #3 for core drilling was a matter of contractor preference of means and methods and is not an Owner responsibility. Therefor the net difference for credit to Owner is (\$5,094.03)

	Total:	(\$5,094.03)
The Original Contract Sum was		\$130,000.00
Net Change by Previously Authorized Requests and Changes		\$0.00
The Contract Sum Prior to This Change Order was		\$130,000.00
The Contract Sum Will be Decreased		(\$5,094.03)
The New Contract Sum Including This Change Order		\$124,905.97
The Contract Time Will Not Be Changed		

ACCEPTED:

Fence Factory
 By: _____
 Chuck Bennett

Date: _____

tBP/Architecture
 By: _____
 Jim Pan

Date: _____

Klassen Corporation
 By: _____
 Sam Kamand

Date: _____

Antelope Valley Community Col. Dist.
 By: _____
 Deborah Wallace

Date: _____



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

CONSTRUCTION CHANGE DIRECTIVE

TITLE: Fencing Revisions
PROJECT: AVCCD M&O Buildings (PMCS)
 3041 West Ave. K
 Lancaster, CA 93536-5426

DIRECTIVE NO. 00001R
DATE: 2/2/2010
JOB: 05-158
CONTRACT NO: 05-158-3030
STATUS: NEW
RE: PR

TO: Fence Factory
 1606 Los Angeles Avenue
 Saticoy, CA 93604

ATTN: Laurie Bennett

Item #	Units	Description	Unit Price	Net Amount
00001		IB 011 Fencing Revisions.	(\$5,094.03)	(\$5,094.03)

DESCRIPTION OF PROPOSAL

Reference Attached IB 011 including sketches and specs:

Provide all labor, equipment and material necessary to make changes indicated.

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Refer to attached Fence Factory fax dated 01/26/2010. Charge #3 for core drilling was a matter of contractor preference of means and methods and is not an Owner responsibility. Therefor the net difference for credit to Owner is (\$5,094.03)

Reason Code: Value Engineering

Requested By: Owner

Cost Code: Contingency

Original Contract/PO Sum: \$130,000.00

Total Proposed Cost: (\$5,094.03)

Submitted By:

Fence Factory

By: Laurie Bennett

Laurie Bennett

CHUCK

Date: 4-20-10

Reviewed By:

Klassen Corporation

By: Sam Kamand

Sam Kamand

Date: 2/3/10

Approved By:

Antelope Valley Community Col. Dist.

By: Deborah Wallace

Deborah Wallace

Date: _____