



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: June 15, 2016

Purpose:  Report Only  Recognition  Discussion/ Possible Action

Presenter(s): Mr. James Davis, Garza Bomberger and Associates
Mr. Jorge Flores, Garza Bomberger and Associates

Item Title:

Discussion and possible action to approve the final close out change order in the amount of \$16,842.76 for the High School Auditorium Renovation project utilizing contingency money in order to provide a safe facility to demonstrate student learning and extra-curricular accomplishments.

Description:

The total contingency fund allocated for the Auditorium project was \$100,000.00. The first change order was approved by the Board on February 17, 2016 in the amount of \$15,494 to replace the stage floor. The second change order was approved by the Board on April 7, 2016 in the amount of \$67,662.00 to repair the barrel roof. The final close out change order in the amount of \$16,842.76 is to address unforeseen items during the final phase of construction. A few of the close out items were identified by Mr. James Davis in the report given to the Board of Trustees on April 20, 2016 during the regular called Board meeting. The total amount of contingency funds utilized during the project was \$99,998.75. A list of detailed items are in the attached summary report.

District Goal:

Goal 6 We will promote and ensure a safe and secure learning environment for all students.

Funding Budget Code and Amount:

199-81-6629-00-001-699

CFO Approval

[Handwritten signature]

APPROVAL ROUTE
Principal/Director:
Executive Director:
Chief Administrator:
Superintendent:

SIGNATURE

[Handwritten signatures]

DATE

[Handwritten dates: 6/6/16, 6/15/16, 6-9-2016]

# Guido Construction Company

8526 Vidor Avenue  
 San Antonio, Texas 78216 GuidoBrothersConstruction.com  
 Phone: 210.344.8321  
 Fax: 210.344.3469  
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## Change Order Request (COR) Log

Project ID: 15457  
 Description: South San High School Auditorium

Start: 08-24-2015  
 End: 02-02-2016

COR #	Title	Submitted		Total Amount (\$)
<b>PROJECT CONTINGENCY</b>				<b>100,000.00</b>
<b>BOARD APPROVED CHANGE ORDER REQUESTS</b>				
10	Ref: PCI #: 4 - PR #1 Replace Stage Flooring	03-01-2016	Board Approved	15,494.00
11	Barrel Roof Repairs (Contractor's Fee Excluded)	04-19-2016	Board Approved	67,662.00
<b>Total:</b>				<b>83,156.00</b>
<b>REMAINING CONTINGENCY BALANCE</b>				<b>16,844.00</b>
<b>ADDITIONAL CHANGE ORDER REQUESTS</b>				
1	Ref. PCI #: 1 - ASI no. 3 - Relocate Chilled Water Pipes	05-31-2016	Additional Work	753.00
2	Ref: PCI #: 2 - RFI 2 Hydronic Piping Roof Supports	03-02-2016	Credit	-10,406.00
3	Ref: PCI #: 3 - RFI 4 Existing Fire-Rated Wall	05-26-2016	Additional Work	1,413.00
5	Sheetrock Ceiling Grid at Under Balcony Seating	03-02-2016	Additional Work	4,125.17
6	New Sheetrock at High-Ceiling Exposed Framing	03-02-2016	Additional Work	3,050.59
11	Barrel Roof Repairs (Contractor's Fee)		Contractor's Fee	6,851.60
12	Demo/Rework for Hydronic Lines	06-06-2016	Additional Work	4,843.00
14	Fixture Stems Modifications	06-06-2016	Additional Work	2,908.00
15	Electrical Requirements for Fire Alarm	06-06-2016	Additional Work	2,567.00
16	Sound System Electrical Requirements	06-06-2016	Additional Work	4,282.00
17	Capped Existing Louvered Vents	05-23-2016	Additional Work	545.00
18	Re-install Existing Stage Curtains	06-06-2016	Additional Work	1,917.00
19	Install Trim Crown Moulding	06-06-2016	Additional Work	1,008.00
20	Demo Column Furr-outs	06-06-2016	Additional Work	721.00
21	Stage Subfloor Repairs	05-23-2016	Additional Work	4,286.00
22	Roof Hatch Guardrail System Modifications	06-06-2016	Additional Work	382.00
24	Fire Damper Removal	06-06-2016	Additional Work	3,669.00
25	Extra Excavation & Backfill	06-06-2016	Additional Work	7,322.00
<b>Total:</b>				<b>40,237.36</b>
<b>CONTRACTOR DISCOUNT</b>				
11	Contractor Fees for COR 11 - Barrel Roof Repairs		Contractor Discount	6,851.60
17	Capped Existing Louvered Vents	05-23-2016	Contractor Discount	545.00
20	Demo Column Furr-outs	06-06-2016	Contractor Discount	721.00
21	Stage Subfloor Repairs	05-23-2016	Contractor Discount	4,286.00
24	Fire Damper Removal	06-06-2016	Contractor Discount	3,669.00
25	Extra Excavation & Backfill	06-06-2016	Contractor Discount	7,322.00
<b>Total:</b>				<b>23,394.60</b>
<b>CHANGE ORDER REQUEST TOTAL (= Additional Work less Contractor's Discount)</b>				<b>16,842.76</b>