

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: June 4, 2013

TITLE: **Approval of Bond Related Projects**

1. Approval of Change Order for Unanticipated Construction Expenses and

Drainage Repairs at Amphitheater High School

BACKGROUND:

The District awarded a contract to D.L. Withers on February 19, 2013. The scope of this work was for restroom upgrades for ADA compliance, 500 Wing repairs and Athletic Facilities renovations at Amphitheater High School. Timing issues required that the construction work begin as soon as possible to minimize During construction several water line problems were discovered that were not anticipated. In addition several abandoned water and sewer lines were discovered. The total cost of these unanticipated expenses has been estimated at \$90,000.

Recently, the engineering plans for drainage improvements have been completed. It is the recommendation of Administration that the additional work be given to the contractor currently working on the site this summer. This recommendation would allow the work to be substantially completed prior to the monsoon season. This recommendation also avoids the costs and management of multiple contractors on the same job site.

Prior to this proposed change order the project was expected to be completed within the budget of \$3,001,945.00. The proposed change order will exceed the current contract by approximately \$490,000 (16%).

Arizona Administrative Code R7-2-1008 requires that all change orders exceeding the greater of \$15,000 or 5% of the contract amount be approved in writing by the Governing Board.

RECOMMENDATION:

The Administration recommends that the Governing Roard make the determination the change order is

advantageous to the school district and approve the increase in contract by an amount not to exceed \$490,000.	
INITIATED BY:	
Scott Little	
Scott Little, Chief Financial Officer	Date: May 30, 2013 Patrick Melson
	Patrick Nelson, Superintendent