SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: July 20, 2016

Purpose: ☐ Report Only   ☐ Recognition   ☒ Discussion/ Possible Action

Presenter(s):   Jesus Salazar, Chief Financial Officer

Item Title:

Discussion and Possible action to approve construction change order to the High School Auditorium Renovation project using Maintenance funds in order to provide a safe facility to demonstrate student learning and extracurricular activities.

Description:

The change order is in the amount of $14,846.00 to address damage to stucco wall on auditorium building causing water to leak into building. Presentation was done by Garza Bomberger and Associates on June 15, board meeting.

District Goal:

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

Funding Budget Code and Amount: CFO Approval

APPROVAL ROUTE	SIGNATURE	DATE
Principal/Director:		
Executive Director:		
Chief Administrator:	_Jesus Salazar_	7-12-2016
Superintendent:		7-13-2016

Guido Construction Company

8526 Vidor Avenue
San Antonio, Texas 78216
GuidoBrothersConstruction.com

Phone: 210.344.8321
Fax: 210.344.3469
Email: info@guidobros.com

Change Order Request (COR)

PROJECT ID:	15457	**Tax-Exempt**	✓	**Start:** 08/24/2015
NAME:	South San High School Auditorium	**Remodel**	✓	**End:** 02/02/2016

COR #:	26	**STATUS:**	Under Review
COR Title:	Stucco Wall Repair	**REQUEST DATE:**	06/15/2016
		SUBMITTED:	06/15/2016
TO:	Jorge Flores	**REQUIRED BY:**	06/25/2016

FINANCIAL SUMMARY OF COR FOLLOWS

A	Materials ($)		320.00
B	Labor ($)		455.89
C	Implementation Expenses ($)		0.00
D	Subtotal (D = A + B + C) ($)		775.89
E	Direct Cost (E = D * %) ($)	0.00%	0.00
F	Subcontracts ($)		12,722.00
G	Subcontractor OH (G = F * %) ($)	0.00%	0.00
H	**Subtotal (H = D + E + F + G) ($)**		**13,497.89**
I	Direct Job Expense (I = H * %) ($)	0.00%	0.00
J	Builders Risk (J = H * %) ($)	0.00%	0.00
K	Fee (K = H * %) ($)	9.90%	1,336.29
L	Bond Fee (L = (H+I+J+K) * %) ($)	0.08%	11.87
M	Additional Fees ($)		0.00
N	Adjustment Amount ($)		-0.05
	COR Total (H + I + J + K + L + M + N)**		**14,846.00**

** The "COR Total ($)" amount above reflects all Taxes (if applicable), Fees, and Overhead expenses (OH) incurred in order to execute this Proposed Change

SIGNATURE BLOCK

Signature: _____	Architect: _____ Date: _____
Guido Construction Co.	
Owner: _____	Owner Rep: _____ Date: _____