

**Santa Monica-Malibu Unified School District
Board of Education Meeting
UPDATE TO THE AGENDA**

May 21, 2009

CLOSED SESSION

- Receipt of recommendation for approval of the proposed CAHSEE waiver request pursuant to §60851 (c), as cited in the Education Code (15):

ADD: CAHSEE Numbers

CAHSEE-1023-08/09

CAHSEE-1024-08/09

CAHSEE-1025-08/09

CAHSEE-1026-08/09

CAHSEE-1027-08/09

CONSENT AGENDA

- A.09 Amendment to Contract with J. Dreyfuss and Associates (DBA Dreyfuss Construction) – Boys and Girls Club Facility at John Adams Middle School – Bid #9.01 – Change Orders #5 and #6

EDIT: Item is now to approve Change Orders #5 and #6 (*p.2 of this Update*)

MAJOR ITEMS

DISCUSSION ITEMS

INFORMATION ITEMS

SW

TO: BOARD OF EDUCATION ACTION/CONSENT
 05/21/09
 FROM: TIM CUNEO / JANECE L. MAEZ / VIRGINIA I. HYATT **UPDATE**
 RE: AMMENDMENT TO CONTRACT WITH J. DREYFUSS AND ASSOCIATES
 (DBA DREYFUSS CONSTRUCTION)- BID #9.01- BOYS AND GIRLS
 CLUB FACILITY - JOHN ADAMS MIDDLE SCHOOL - CHANGE
ORDERS #5 AND #6

RECOMMENDATION NO. A.

It is recommended that the Board of Education approve Change Order #5 in an amount of \$161,458.38, and #6 in an amount of \$131,580.16 for Bid #9.01, to Dreyfuss Construction, for a total contract price not to exceed \$2,689,935.61.

Funding Information

Budgeted: Yes
 Fund: 21
 Source: State School Building Fund
 Account Number: 21-90100-0-00000-85000-6200-011-2600

COMMENT: Change Orders #5 and 6 represent the work listed below:

ORIGINAL CONTRACT AMOUNT	\$2,318,742.00
CHANGE ORDER #1	30,000.00
CHANGE ORDER #2	11,483.09
CHANGE ORDER #3	33,221.76
CHANGE ORDER #4	3,450.22
CHANGE ORDER #5	293,038.54 161,458.38
CHANGE ORDER #6	293,038.54 131,580.16
TOTAL CONTRACT AMOUNT	\$2,689,935.61

These change orders constitute the following additions to the scope of work:

1. Change Order #5
 - Bulletin #1R Parking Lot Revisions \$161,458.38
2. Change Order #6 (\$131,580.16)
 - Bulletin #10 - Fire Alarm Revision \$66,167.47
 - Bulletin #5 - Roofing Changes \$ 2,671.01
 - Install Battery Operated Auto Flush Fixtures \$6,516.34
 - Bulletin #8 - Child Care Station #1 Revisions and Upgrades \$27,007.34

MOTION MADE BY:
 SECONDED BY:
 STUDENT ADVISORY VOTE:
 AYES:
 NOES: