



Board Items Report

December 2011 - June 2012

Date	Site	Board Item
12/12/2012	MOM P1	Approve contract with Blue Coast Consulting, LLC, to provide Division of the State Architect (DSA) required inspection services, in the amount of \$212,840.
12/12/2012	MOM P1	Approve contract with Southern California Soils & Testing, Inc., to provide special inspection and testing services, in the amount of \$206,838.
12/12/2012	HTH Title IX Field Upgrades	Ratify Amendment No. 23 to the contract with Ruhnau Ruhnau Clarke, Inc., to provide additional design services for the installation of a relocatable restroom, as required by the Division of the State Architect, for the Title IX Jr. and Sr. varsity girls softball field upgrades for Project 1 at Hilltop High School in the amount of \$6,500.
12/12/2012	MOH P1 KMMI TV Studio	Ratify Amendment No. 24 to the contract with Ruhnau Ruhnau Clarke, Inc., to provide additional design and construction administration services for the relocation of the KMMI TV studio and broadcast station, in the amount of \$15,750.
12/12/2012	MVH Title IX Softball Field Upgrades	Ratify contract with Roesling Nakamura Terada Architects for architectural services, in the amount of \$30,000.
12/12/2012	CPH Prop BB	Approve contract with Southern California Soils & Testing, Inc., to provide the Division of the State Architect (DSA) additional inspection services to close out and certify the Castle Park High School Prop BB Modernization Phase 1B project in the amount of \$3,642.
12/12/2012	SOM P1	Ratify Change Order No. 4 for the Misc. Construction at Southwest Middle School with Grahovac Construction, in the amount of \$21,372.
12/12/2012	HTH Interim Housing	Ratify Change Order No. 1 and 2 for the Removal of Interim Housing with GEM Industrial, in the amount of \$20,976.
12/12/2012	MVH P1	Ratify Change Order No. 17 for The Augustine Company, in the amount of \$19,095.
12/12/2012	MOH P1	Ratify Change Order No. 10 for Swinerton Builders, in the amount of \$54,777.
12/12/2012	SUH Welding Bldg.	Ratify Change Order No. 5 and 6 for Grahovac Construction, in the amount of \$110,483.
12/12/2012	Various Prop O Sites	Approve amendments to the power purchase agreement with Sunpower Corporation.
1/30/2012	None	No Prop O board items taken to the Board.



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2/21/2012	SOH P1	Approve tender agreement with Western Surety Co. to complete SOH work with surety to pay for all costs over and above the original contract with HAR, no fiscal impact.
2/21/2012	HTH P1	Ratify agreement with All American Inspections, Inc. for relo restrooms, in the amount of \$2,400.
2/21/2012	CVM P1	Approve agreement with Inland Inspections & Consulting for relo restrooms, in the amount of \$250.
3/12/2012	SOM P1	Ratify contract with GEM Industrial, Inc. to take over work not completed by HAR, in the amount of \$194,860.
3/12/2012	SOH P1	Ratify contract with SOLTEK to take over work not completed by HAR, in the amount of \$4,242,500.
3/12/2012	SOM P1	Approve tender agreement with Western Surety Co. to complete SOH work with surety to pay for all costs over and above the original contract with HAR, no fiscal impact.
3/12/2012	MOM P1	Approve Final GMP with Balfour Beatty Construction, in the amount of \$22,000.
3/12/2012	HTH Title IX Field Upgrades	Ratify contract with Western Rim Constructors in the amount of \$603,000.
3/12/2012	SUH Relo Removal	Ratify contract with G.A. Dominguez for removal of modular classrooms, in the amount of \$152,800.
3/12/2012	SUH Welding Bldg.	Ratify amendement #47 to contract with Bunton Clifford Associates, Inc., in the amount of \$10,000.
3/12/2012	HTH Title IX Field Upgrades	Ratify contract with Blue Coast Consulting, LLC to provide DSA inspections services, in the amount of \$25,321.
3/12/2012	MVH Title IX Softball Field	Ratify contract with Burkett & Wong Engineers to provide aerial and field topographic survey as required by DSA, in the amount of \$7,400.
3/12/2012	SUH Track and Field	Ratify contract with Burkett & Wong Engineers to provide aerial and field topographic survey as required by DSA, in the amount of \$7,600.
3/12/2012	SOM P1 Field Renovation	Ratify Amendment #5 to contract with Construction Quality Assurance Group, LLP, to provide additional special inspection and testing, in the amount of \$48,100.
3/12/2012	HTH Title IX Field Upgrades	Ratify Amendment No. 4 to the contract with Construction Testing and Engineering, Inc., to provide additional special inspection and testing services, in the amount of \$22,000.



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3/12/2012	SOM Athletic Field	Ratify Amendment No. 2 to the contract with The Lightfoot Planning Group, to provide Hydrologic Analysis and Recommendations, in the amount of \$6,000.
3/12/2012	SUH Track and Field	Ratify contract with Roseling Nakamura Terada Architects to provide design services, in the amount of \$140,000.
3/12/2012	CVM P1	Ratify contract with Ruhnau Ruhnau Clarke to provide design services for the Portable Classroom Upgrade Project and the installation of a new portable toilet building, in the amount of 47,975.
3/12/2012	Various Prop O Sites	Ratify contract with Soltierra, LLC, to provide sustainable consulting service for various projects, in the amount not-to-exceed \$150,000. Previously, the contract for the LEED consultant was through the Bond Management consultant and from this point forward,
3/12/2012	Various Prop O Sites	Approve Amendment No. 2 to the contract with The Solis Group to provide additional labor compliance services (LCP) for projects at various schools, in the amount of \$187,600.
4/16/2012	MOH P1A	Ratify Change Order #11 to the contract with Swinterton Builders, in the amount of \$149, 297.
4/16/2012	MOH P1A	Ratify Change Order #12 to the contract with Swinterton Builders, in the amount of \$43,534.
4/16/2012	MOH Relo Removal	Ratify Change Order #1 to the contract with AEL Construction, Inc., in the amount of \$13, 936.
4/16/2012	SOM P1A	Ratify Change Order #1 to the contract with GEM Industrial, Inc., in the amount of \$1,262.
4/16/2012	SUH Welding Bldg.	Ratify Change Order #7 to the contract with Grahovac Construction Company, in the amount of \$49,820.
4/16/2012	MOM P1	Approval of Amendment No. 1 to the Site Lease Agreement and Sublease Agreement by and between the Sweetwater Union High School District and the Sweetwater Union High School District.
4/16/2012	CBOC	Adopt Resolution No. 3543, Establishing Amended Policies and Regulations Relative to a Citizens' Oversight Committee for General Obligation Bonds Approved Pursuant to Proposition 39 and Related Law.
4/16/2012	MOM P1	Adopt Resolution No. 4130, Authorizing the execution and delivery of a Site Lease, Sublease and Construction Services Agreement and other acts relating to the construction of the Montgomery Middle School Project.
4/16/2012	SUH Relo Removal	Ratify new contract with Construction Quality Assurance Group, LLP (CQAG), to provide additional special inspection and testing services, in the amount of \$8,580.
4/16/2012	SUH Welding Bldg.	Ratify new contract with Construction Quality Assurance Group, LLP (CQAG), to provide additional special inspection and testing services, in the amount of \$14,000.



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4/16/2012	MOH P1	Ratify Amendment No. 6 to the contract with Construction Testing and Engineering, Inc., to provide additional special inspection and testing services, in the amount of \$33,000.
4/16/2012	SOM & SOH	Ratify contract with Hill International, Inc. for legal support services regarding the termination of HAR Construction, Inc. on the Southwest High and Southwest Middle Proposition O Modernization Projects and regarding the subsequent claims and lawsuit against
4/16/2012	MOH P1	Ratify Amendment No. 3 with Stephen Payte DSA Inspections, Inc., to provide additional Division of the State Architect (DSA) inspection services, in the amount of \$30,070.
5/7/2012	SOH P1A	Ratify Change Order #1 to the contract with Soltek Pacific Construction, in the amount of \$36,003.
5/7/2012	MOM P1	Ratify contract with Construction Testing and Engineering, Inc., to provide geotechnical, materials testing and special inspection services for the Demo & Abatement/Grading/Site Utilities project, in the amount of \$437,232.
5/7/2012	Various Prop O Sites	Approve new contract with DSA Inspections, Inc., to provide Division of State Architect (DSA) inspection services for Power Purchase Agreement (PPA) Solar Projects, in the amount of \$143,352.
5/7/2012	NCM P1	Approve contract with KTA-Tator, Inc., to provide an investigation to determine the cause of the failure and develop appropriate methods for remediation on painted hand rails and guard rails, in the amount of \$6,496.
5/7/2012	MAAC Kitchen	Approve Amendment No. 1 to the contract with Michael Burke Design to provide additional architectural and design services (additional construction administration meetings to facilitate construction), in the amount of \$500.
5/7/2012	MOM P1	Ratify Amendment No. 20 to contract with Ninyo & Moore, to provide geotechnical construction oversight, testing and inspection, in the amount of \$45,592.
5/7/2012	SUH Welding Bldg.	Ratify new contract with Reyes Architects to complete the Welding Building, in the amount of \$89,000.
5/7/2012	MVH Title IX Softball Field	Ratify Amendment No. 1 with Roesling Nakamura Terada Architects for the design of dugouts and team room, in the amount of \$11,520.
6/11/2012	MOH P1A	Ratify Change Order #13 to the contract with Swinterton Builders, in the amount of \$1,742.
6/11/2012	MOM P1	Ratify Change Order #1 to the contract with Barnhart Balfour Beatty, Inc., in the amount of \$73,804.
6/11/2012	SOM P1A	Ratify Change Order #2 to the contract with GEM Industrial, Inc., in the amount of \$18,117.
6/11/2012	MOM P1	Ratify the Encroachment Maintenance and Removal Agreement with the City of San Diego to allows encroachment into City of San Diego right-of-way for the new site utilities to support new construction, with no fiscal impact.



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6/11/2012	MOM P1	Approve Amendment No. 27 to the contract with LPA, Inc., to adjust work compensation and bring it in alignment with the final Guaranteed Maximum Price (GMP), in the amount of \$255,150.
6/11/2012	MOH P1 Gym	Ratify contract with Miyamoto International, Inc., to provide structural engineering services for the seismic evaluation of the 1969 gymnasium, in the amount of \$13,500.
6/11/2012	Various Prop O Sites	Ratify contract with Southern California Soils & Testing, Inc., to provide Division of State Architect (DSA) testing and special inspection services for Power Purchase Agreement (PPA) Solar Projects, in the amount of \$124,376.
6/11/2012	MOM P1	Ratify contract with Zinner Consultants, to provide LEED for Schools consulting services, in the amount of 43,500.