

ROUTINE CONSTRUCTION CONTRACT ITEMS
General Services
March 13, 2018

Vendor	How Vendor was Selected	Project	Original Contract Amount, Including Previously Approved Change Orders	Amount of this Change Order	New Contract Amt., incl. Change Orders	Description	Funding Source
Landmark Construction	Lease-Leaseback	Johnson ES Kitchen Modernization (Increment 2)	\$ 1,369,429.00	\$26,652.00	\$ 1,396,081.00	Change Order #1 for backflow reconfiguration, grind and seal storage room floors, fire alarm testing, demo existing cabinets and install new shelving.	State Facility Hardship
McCuen Construction, Inc.	Formal Bid	Village ES Headstart Portable	\$ 384,735.81	\$1,841.72	\$ 386,577.53	Change Order #2 for irrigation main line upsize.	Developer Fees
The Trenchless Co.	Proposal	Vista Nueva Gas Line Relacement	\$ 47,953.57	\$11,801.80	\$ 59,755.37	Change Order #1 for additional work to open trench to install pipe, feed lines to the cooking equipment, and add cost of payment and performance bonds.	Routine Restricted Maintenance
Gateway Community Charters	N/A	Futures High School & Higher Learning Academy Prop 39 Projects				MOU between TRUSD and GCC for the District to enter into contracts on behalf of GCC for planning and implementation of the Prop 39 projects. GCC to reimburse the District NTE \$273,147 for Futures and \$264,965 for HLA.	Prop 39
Highlands Community Charter and Technical Schools	N/A	Highlands Community Charter School Prop 39 Project				MOU between TRUSD and HCCTS for the District to enter into contracts on behalf of HCCTS for planning and implementation of the Prop 39 project at Grand Avenue. HCCTS to reimburse the District NTE \$171,157.	Prop 39
Pacific Charter Institute	N/A	Heritage Peak Academy Prop 39 Project				MOU between TRUSD and PCI for the District to enter into contracts on behalf of PCI for planning and implementation of the Prop 39 project at Heritage Peak Academy. PCI to reimburse the District NTE \$547,963.	Prop 39
Famand, Inc. dba Indoor Environmental Services	RFQ 8/5/17 and Prop 39/4217	Charter Schools Energy Conservation Measures Installations	\$ 2,106,141.00		\$ 2,106,141.00	Furnish all labor, materials, equipment, tools, utility and transportation services, and perform and complete all work required in connection with the Proposition 39 ECM Installations for the Charter Schools.	Prop 39