

August 22, 2007

To: Board Members
From: Rodger Smith
Through: Tom Bishop
Subject: Facilities Report for August

Ocean Air School

The construction of Ocean Air School is nearly complete. The only items remaining to be completed are minor punch list items that are currently being completed by various contractors. This month's Board agenda includes a recommendation for issuing "Notices of Completion" for thirteen of the sixteen trade contracts. School staff members have been moving into the building this week; furniture and equipment continues to arrive. Ocean Air will be ready to launch its instructional program on August 27!

Torrey Hills Windows

The District's legal counsel has begun work on settlement agreements for two of the three contractors involved in the repair of the window systems at Torrey Hills School. A third contractor has balked at a settlement; it appears that it will be necessary to initiate litigation in order to recover the costs of repairs for which this contractor is responsible.

Ocean Air School Construction Expenditures

A. SITE	Budget	Revised Budget	Expenditures as of 8/15/07
Purchase Price of Property			
Purchase Price 6.25 acres	\$ 3,695,000	\$ 3,695,000	\$ 3,695,000
District's construction contribution for joint use fields	1,560,000	1,675,173	-
Escrow Costs			
Escrow & Title Fees	4,000	4,000	9,236
Legal Fees	5,000	5,000	2,936
Appraisal Fees			
Cost of original & updated appraisals	10,250	13,750	13,750
Surveying Costs			
Land Surveys, Topos	30,000	55,565	78,533
Site Support Costs			
Environmental Consultant (EIR)	37,000	40,664	40,664
Phase 1 / DTSC (school site & joint use site)	10,200	22,106	22,106
Geotechnical Soils report/Geocon site	10,000	15,563	15,563
Other Site Costs (permits, address)		1,206	785
B. PLANNING			
Architect/Engineering Fees			
Architect Fees (Based on 25 Mil Contracts)	1,437,500	1,437,500	1,276,395
Architect Reimbursable			
DSA Plan Check Fees			
DSA Fees	137,000	131,482	131,482
CDE Plan Check Fees			
CDE Fees	14,000	14,000	-
Other Planning Costs			
Bid Advertisements	2,000	473	473
Printing	50,000	59,797	63,974
C. CONSTRUCTION			
Site Development			
Utility Services (water, gas, electric)	150,000	150,000	134,326
New Construction			
Contractor Trade Packages	24,849,000	24,849,000	22,021,278
Construction Management - Barnhart Construction			
Pre Construction	51,000	51,000	51,000
CM Fees 4.50%	1,118,205	1,118,205	1,044,367
General Conditions	1,200,000	1,200,000	921,175
CM Reimbursable	150,000	132,844	87,577
Other Construction Costs			
LCP Program	90,000	60,000	29,903
Storm Water Compliance	25,675	25,675	20,494
Shade structure hex (lunch shelter)	34,000	34,000	-
Other Construction (carpet, Network system, ins.appl)	620,000	620,000	505,721
Contingency	1,200,000	1,200,000	
D. TESTING			
Testing Special Material	100,000	100,000	112,862
Geotechnics Testing	120,000	100,000	70,887
E. INSPECTION			
Inspection			
Inspector of Record	200,000	213,000	133,847
F. FURNITURE & EQUIPMENT			
Furniture & Equipment	700,000	700,000	29,245
TOTAL COST ESTIMATE			
Construction Costs Without Land	\$ 32,350,830	\$ 32,350,830	\$ 26,809,343
Construction Costs With Land	\$ 37,609,830	\$ 37,725,003	\$ 30,513,579

Remaining Project Costs to Expend as of 7/18/07
\$7,211,424

<u>PROJECT REVENUE SOURCES</u>		Start Up Project Revenue	17-Jun-03 Remaining Available Revenue	
Obligation of NCWJPA - Construction	\$ 14,000,000			
Escalation cost index	\$ 3,600,000	\$ 17,600,000	\$ 1,082,498	***
Obligation of NCWJPA - Land	\$ 7,000,000			
Escalation cost index	1,095,238	8,095,238	1,832,000	***
CFD 95-1 Available Construction Funds		4,000,000	169,556	
CFD 95-1 Bond Proceeds for construction			7,990,048	
State School Funding Eligibility			0	
Savings by Design SDGE		58,714	58,714	
Prior Years Start up costs		11,782	11,782	
Total Revenue Avail for Project		\$ 29,765,734	\$ 11,144,598	
			\$ (783,682)	Owe GF 03-772
			\$ 10,360,916	

Remaining revenue from NCWJPA is based on cashflow received over
 *** a period of time beginning July 2007 through July 2008

Remaing Available Revenue as of 6/18/07	10,360,916
Remaining Construction Costs to Expend as of 5/10/07	<u>\$7,211,424</u>
	3,149,492
Unused Project Contingency	<u>\$ 1,200,000</u>
Current Remaining Project Revenue	4,349,492

Bd Approved Change Orders	
C/O #1	\$ 110,333
C/O #2	(33,249)
C/O #3	(263,251)
Waterline Reimbursement Agreement with Pardee	214,476
C/O #4	(32,251)
C/O #5	(15,729)
Total	\$ (19,671)

August 21, 2007

To: Board Members
From: Rodger Smith
Through: Tom Bishop
Subject: Calendar for Capital Facilities Needs

Last month, the Board of Trustees approved the sale of the Shores property to the City of Del Mar. Escrow for the sale of the Shores property is scheduled to close on March 1, 2008.

When the Shores escrow closes, the District will have up to 36 months to vacate the property and relocate the Employee Child Care program, the Maintenance and Operations program and the District's Administrative Offices to a new location. In addition, the Board may want to consider construction of a central kitchen facility to provide for the District's food service program.

Due to the fact that 36 months following the close of escrow on the Shores property is a fairly limited period of time to complete the necessary design work for these facilities, complete the construction drawings, obtain Department of the State Architect or other regulatory agency approval of the plans for these facilities and construct the new facilities, it would be prudent to begin these activities as soon as practicable. In that regard, the following information is intended to stimulate discussion relative to important next steps for these projects.

In general terms, the projects described above will involve the following estimated time frames following identification of a specific site for the projects:

<u>Project</u>	<u>Activity</u>	<u>Duration</u>
New District Administrative Facility, New Maintenance Facility	Planning/Design	12 months
	Construction Drawings	6 months
	DSA Approval	6 months
	Construction	12 to 18 months
New employee childcare/ Special Ed. Pre-School Facility	Planning/Design	6 months
	Construction Drawings	6 months
	DSA Approval	6 months
	Construction	12 months

Central kitchen for Child Nutrition Services	Planning/Design	12 to 18 months
	Construction Drawings	6 months
	Regulatory Agency Approval	6 months
	Construction	12 months

Prior to the time that any of the timelines above can be implemented, decisions relative to location of the projects will need to be made. Project planning will be significantly different if an existing facility is to be remodeled or a new facility will be constructed. At the same time, the availability of funds for the projects will need to be determined in order to establish design parameters that will correspond to facility needs and financial reality.

The point in presenting the information above is to develop awareness that the District really needs to start now if any of the projects above are to be completed by the time that the provisions in the purchase agreement for the Shores require us to vacate the property. Among the first decisions that will need to be made will be the location(s) for these projects and level of funding that will be available to apply to these projects. The time frame for these decisions should be as soon as possible in order to insure that all phases of the design and construction process can be completed in a thorough, high quality manner.

RECOMMENDED: This item is for information only.

August 22, 2007

To: Board Members
From: Trish Snider/Tom Bishop
Subject: Updated 07/08 Student Enrollment, Intradistrict Transfers and Certificated Staffing

The 2007-2008 enrollment process continues to be complicated. New enrollments are occurring daily. On August 13 and 14, Torrey Hills School enrolled twenty-eight new students.

Attached are the enrollment numbers as of August 22, 2007 for each school at each grade level. The District is currently very tightly enrolled at the following grade levels: kindergarten, first and second grades.

The District's estimated total enrollment is 4,127.

The 2007-2008 Intradistrict Transfer requests total 312. Forty-three of these requests were withdrawn in the last six weeks. 198 Intradistrict Requests were approved as of August 6, 2007. A few Intradistrict Requests are still pending per parent requests in the event that a lottery situation develops this week.

* * * * *

Board Member McDowell asked that the August 29 Board packet contain an item regarding the District's staff decision in mid-August to increase the 07/08 regular classroom teaching positions by two positions.

During the past decade the Board has wisely allowed its staff to increase staffing in mid to late August because of student growth or grade level enrollment that exceeds DMCTA contract limits. For example, if a school expects 80 students at a particular grade level and 85 students are enrolled by late August, the District administration would add an additional teacher position to that grade level so that. . .

1. . . . a quality teacher could be hired at least one or two weeks before school starts.
2. . . . students at that grade level are not "re-shifted" in late September. Many school districts do "re-shuffle" in late September, but previous DMUSD Board

members recognized that the “re-shuffle” results in hiring a lesser quality teacher and the loss of instructional time.

3. . . . the District complies with the class size requirements in the DMCTA contract.

The District administration is seeking Board guidance on this topic for the start-up of the 08/09 school year.

RECOMMENDED: For Information Only

ASHLEY FALLS - 07/08 TOTALS

GRADE	TEACHER	NUMBERS	TOTALS	SECTIONS
K	A	20	61	3
	B	20		
	C	20		
		1		
1	A	20	59	3
	B	20		
	C	19		
2	A	20	80	4
	B	20		
	C	20		
	D	20		
3	A	20	80	4
	B	20		
	C	20		
	D	20		
4	A	27	81	3
	B	27		
	C	27		
5	A	27	99	4
	B	27		
	C	27		
	D	18		
6	A	27	80	3
	B	27		
	C	26		
SCHOOL TOTAL			540	24

Placed 21
in 1 class

CARMEL DEL MAR - 07/08 TOTALS

GRADE	TEACHER	NUMBERS	TOTALS	SECTIONS
K	A	20	60	3
	B	20		
	C	20		
1	A	20	58	3
	B	20		
	C	18		
2	A	20	60	3
	B	20		
	C	20		
3	A	20	78	4
	B	20		
	C	20		
	D	18		
4	A	27	61	2.5
	B	27		
	C	7		
5	A	27	69	2.5
	B	27		
	C	15		
6	A	27	76	3
	B	27		
	C	22		
SCHOOL TOTAL			462	21
SDC	Primary		7	
SDC	Intermediate		6	
GRAND TOTAL			475	

DEL MAR HEIGHTS - 07/08 TOTALS

GRADE	TEACHER	NUMBERS	TOTALS	SECTIONS
K	A	20	60	3
	B	20		
	C	20		
1	A	20	56	3
	B	20		
	C	16		
2	A	20	58	3
	B	20		
	C	18		
3	A	20	58	3
	B	20		
	C	18		
4	A	27	54	2
	B	27		
5	A	27	62	2.5
	B	27		
	C	8		
6	A	27	68	2.5
	B	27		
	C	14		
SCHOOL TOTAL			416	19
SDC	Primary-Hernandez	10		
SDC	Intermediate-Birkett	9		
GRAND TOTAL			435	

DEL MAR HILLS - 07/08 TOTALS

GRADE	TEACHER	NUMBERS	TOTALS	SECTIONS
K	A	20	58	3
	B	20		
	C	18		
1	A	20	47	2.5
	B	20		
	C	7		
2	A	20	49	2.5
	B	20		
	C	9		
3	A	20	50	2.5
	B	20		
	C	10		
4	A	27	62	2.5
	B	27		
	C	8		
5	A	27	57	2.5
	B	27		
	C	3		
6	A	27	62	2.5
	B	27		
	C	8		
SCHOOL TOTAL			385	18

OCEAN AIR - 07/08 TOTALS

GRADE	TEACHER	NUMBERS	TOTALS	SECTIONS
K	A	20	77	4
	B	20		
	C	20		
	D	17		
1	A	20	97	5
	B	20		
	C	20		
	D	20		
	E	17		
2	A	20	80	4
	B	20		
	C	20		
	D	20		
3	A	20	76	4
	B	20		
	C	20		
	D	16		
4	A	27	81	3
	B	27		
	C	27		
5	A	27	80	3
	B	27		
	C	26		
6	A	27	50	2
	B	23		
SCHOOL TOTAL			541	25

SAGE CANYON - 07/08 TOTALS

GRADE	TEACHER	NUMBERS	TOTALS	SECTIONS
K	A	20	97	5
	B	20		
	C	20		
	D	20		
	E	17		
1	A	20	100	5
	B	20		
	C	20		
	D	20		
	E	20		
2	A	20	117	6
	B	20		
	C	20		
	D	20		
	E	20		
	F	17		
3	A	20	117	6
	B	20		
	C	20		
	D	20		
	E	20		
	F	17		
4	A	27	98	4
	B	27		
	C	27		
	D	17		
5	A	27	108	4
	B	27		
	C	27		
	D	27		
6	A	27	108	4
	B	27		
	C	27		
	D	27		
SCHOOL TOTAL			745	34

SYCAMORE RIDGE - 07/08 TOTALS

GRADE	TEACHER	NUMBERS	TOTALS	SECTIONS
K	A	20	64	3.5
	B	20		
	C	20		
	D	4		
1	A	20	50	2.5
	B	20		
	C	10		
2	A	20	59	3
	B	20		
	C	19		
3	A	20	60	3
	B	20		
	C	20		
4	A	27	48	2
	B	21		
5	A	27	52	2
	B	25		
6	A	27	49	2
	B	22		
SCHOOL TOTAL			382	18
PRESCHOOL			23	
GRAND TOTAL			405	

TORREY HILLS - 07/08 TOTALS

GRADE	TEACHER	NUMBERS	TOTALS	SECTIONS
K	A	20	83	4
	B	20		
	C	20		
	D	20		
		3		
1	A	20	103	5.5
	B	20		
	C	20		
	D	20		
	E	20		
	F	3		
2	A	20	88	4.5
	B	20		
	C	20		
	D	20		
	E	8		
3	A	20	100	5
	B	20		
	C	20		
	D	20		
	E	20		
4	A	27	78	3
	B	27		
	C	24		
5	A	27	81	3
	B	27		
	C	27		
6	A	27	64	3
	B	27		
	C	10		
SCHOOL TOTAL			597	28
SDC	James		11	
TOTAL			608	

waiting to be placed

TOTALS ALL
DMUSD SCHOOLS

SCHOOL	K	1ST	2ND	3RD	4TH	5TH	6TH	TOTAL	SpED-PRE	SCHOOL TOTAL
Ashley Falls	61	59	80	80	81	99	80	540	0	540
Carmel Del Mar	60	58	60	78	61	69	76	462	13	475
Del Mar Heights	60	56	58	58	54	62	68	416	19	435
Del Mar Hills	58	47	49	50	62	57	62	385	0	385
Ocean Air	77	97	80	76	81	80	50	541	0	541
Sage Canyon	97	100	117	117	98	108	108	745	0	745
Sycamore Ridge	64	50	59	60	48	52	49	382	23	405
Torrey Hills	83	103	88	100	78	81	64	597	11	608
GRADE TOTALS	560	570	591	619	563	608	557	4068	66	4134

INTRADISTRICT TRANSFER APPLICATIONS

Grade	Ashley Falls	Carmel Del Mar	Heights /Hills	Ocean Air	Sage Canyon	Syc. Ridge	Torrey Hills	<u>TOTAL</u> ⁵⁶ <i>Req. Apprd</i>	
K Request Out	0	4	4	6	3	3	4		
<i>Approved</i>	<i>0</i>	<i>1</i>	<i>0</i>	<i>1</i>	<i>3</i>	<i>1</i>	<i>3</i>		
K Request In	2	2	9	3	3	2	0	21	
<i>Approved</i>	<i>0</i>	<i>1</i>	<i>0</i>	<i>1</i>	<i>0</i>	<i>0</i>	<i>0</i>		10
1st Request Out	3	2	1	15	2	2	6		
<i>Approved</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>8</i>	<i>2</i>	<i>1</i>	<i>4</i>		
1st Request In	2	1	14	2	6	1	1	27	
<i>Approved</i>	<i>1</i>	<i>1</i>	<i>13</i>	<i>2</i>	<i>0</i>	<i>1</i>	<i>1</i>		19
2nd Request Out	1	9	4	18	2	3	15		
<i>Approved</i>	<i>1</i>	<i>7</i>	<i>3</i>	<i>7</i>	<i>1</i>	<i>1</i>	<i>10</i>		
2nd Request In	3	7	17	5	6	7	1	47	
<i>Approved</i>	<i>0</i>	<i>7</i>	<i>16</i>	<i>5</i>	<i>0</i>	<i>1</i>	<i>1</i>		30
3rd Request Out	1	4	6	13	10	3	20		
<i>Approved</i>	<i>1</i>	<i>3</i>	<i>2</i>	<i>8</i>	<i>5</i>	<i>2</i>	<i>13</i>		
3rd Request In	3	5	24	3	3	6	3	47	
<i>Approved</i>	<i>2</i>	<i>5</i>	<i>24</i>	<i>3</i>	<i>1</i>	<i>0</i>	<i>3</i>		38
4th Request Out	2	6	4	15	4	7	8		
<i>Approved</i>	<i>0</i>	<i>5</i>	<i>1</i>	<i>8</i>	<i>3</i>	<i>5</i>	<i>5</i>		
4th Request In	4	5	11	7	6	1	1	36	
<i>Approved</i>	<i>2</i>	<i>1</i>	<i>9</i>	<i>5</i>	<i>5</i>	<i>1</i>	<i>1</i>		24
5th Request Out	4	6	3	11	7	7	12		
<i>Approved</i>	<i>4</i>	<i>5</i>	<i>1</i>	<i>5</i>	<i>4</i>	<i>6</i>	<i>10</i>		
5th Request In	9	4	11	7	6	4	3	44	
<i>Approved</i>	<i>8</i>	<i>1</i>	<i>11</i>	<i>7</i>	<i>0</i>	<i>3</i>	<i>3</i>		33
6th Request Out	4	9	8	4	11	8	8		
<i>Approved</i>	<i>3</i>	<i>9</i>	<i>6</i>	<i>3</i>	<i>10</i>	<i>6</i>	<i>8</i>		
6th Request In	7	12	18	7	4	1	0	49	
<i>Approved</i>	<i>7</i>	<i>12</i>	<i>17</i>	<i>7</i>	<i>0</i>	<i>1</i>	<i>0</i>		44

Application withdrawn or student moved: 43

CARMEL DEL MAR

SCHOOL OF RESIDENCE	SCHOOL OF DESIRED ATTENDANCE	GRADE	APPROVED/DENIED	PLACED
				Approved Denied
Carmel Del Mar	Sycamore Ridge	K	<i>Denied</i> ✓	Carmel Del Mar
Carmel Del Mar	Del Mar Hills	K	Approved	Hills (no form)
Carmel Del Mar	Del Mar Heights	K	Denied	Carmel Del Mar
Carmel Del Mar	Ashley Falls	K	<i>new</i>	
Carmel Del Mar	Sage Canyon	1	<i>Denied</i> ✓	Carmel Del Mar
Carmel Del Mar	Del Mar Heights	1	Approved	Heights
Carmel Del Mar	Ocean Air	1	Withdrew	Carmel Del Mar
Carmel Del Mar	Sycamore Ridge	2	<i>Denied</i> ✓	Carmel Del Mar
Carmel Del Mar	Del Mar Hills	2	Approved	Hills
Carmel Del Mar	Del Mar Hills	2	Approved	Hills
Carmel Del Mar	Del Mar Hills	2	Approved	Hills
Carmel Del Mar	Ocean Air	2	<i>Approved</i> ✓	Ocean Air
Carmel Del Mar	Del Mar Hills	2	Approved	Hills
Carmel Del Mar	Del Mar Hills	2	Approved	Hills
Carmel Del Mar	Sycamore Ridge	2	<i>Denied</i>	Carmel Del Mar
Carmel Del Mar	Ocean Air	2	<i>Approved</i> ✓	Ocean Air
Carmel Del Mar	Sage Canyon	3	<i>Approved</i>	Sage Canyon
Carmel Del Mar	Sycamore Ridge	3	<i>Denied</i> ✓	Carmel Del Mar
Carmel Del Mar	Del Mar Hills	3	Approved	Hills
Carmel Del Mar	Del Mar Heights	3	Approved ✓	Heights
Carmel Del Mar	Del Mar Hills	4	Approved	Hills 8/09
Carmel Del Mar	Ocean Air	4	Denied	Carmel Del Mar
Carmel Del Mar	Del Mar Hills	4	Approved	Hills 8/09
Carmel Del Mar	Sage Canyon	4	Approved	Sage Canyon
Carmel Del Mar	Ocean Air	4	Approved ✓	Ocean Air
Carmel Del Mar	Del Mar Hills	4	Approved	Hills 8/09
Carmel Del Mar	Sycamore Ridge	5	<i>Denied</i> ✓	Carmel Del Mar
Carmel Del Mar	Del Mar Heights	5	Approved	Heights
Carmel Del Mar	Del Mar Heights	5	Approved	Heights
Carmel Del Mar	Del Mar Heights	5	Approved	Heights
Carmel Del Mar	Ashley Falls	5	Approved	Ashley Falls
Carmel Del Mar	Ashley Falls	5	Approved	Ashley Falls

Carmel Del Mar	Del Mar Hills	6	Approved	Del Mar Hills
Carmel Del Mar	Ocean Air	6	Approved	Ocean Air
Carmel Del Mar	Del Mar Heights	6	Approved	Heights
Carmel Del Mar	Del Mar Hills	6	Approved	Del Mar Hills
Carmel Del Mar	Del Mar Hills	6	Approved	Del Mar Hills
Carmel Del Mar	Del Mar Hills	6	Approved	Del Mar Hills
Carmel Del Mar	Del Mar Hills	6	Approved	Del Mar Hills
Carmel Del Mar	Del Mar Hills	6	Approved	Del Mar Hills
Carmel Del Mar	Del Mar Heights	6	Approved	Heights

DEL MAR HILLS

SCHOOL OF RESIDENCE	SCHOOL OF DESIRED ATTENDANCE	GRADE	APPROVED/DENIED	PLACED
				Approved Denied
Del Mar Hills	Carmel Del Mar	K	Denied	Hills
Del Mar Hills	Del Mar Heights	K	Denied ✓	Hills
Del Mar Hills	Ocean Air	1	Approved	Ocean Air
Del Mar Hills	Carmel Del Mar	2	Approved	CDM
Del Mar Hills	Carmel Del Mar	2	Approved	CDM
Del Mar Hills	Ocean Air	2	Approved	Ocean Air
Del Mar Hills	Carmel Del Mar	3	Approved	CDM
Del Mar Hills	Carmel Del Mar	3	Lives in CDM	
Del Mar Hills	Del Mar Heights	3	Denied ✓	Hills
Del Mar Hills	Ocean Air	3	Approved ✓	Ocean Air
Del Mar Hills	Ocean Air	3	On OA list	
Del Mar Hills	Carmel Del Mar	4	Denied ✓	Hills
Del Mar Hills	Carmel Del Mar	4	Approved	CDM
Del Mar Hills	Carmel Del Mar	4	Denied ✓	Hills
Del Mar Hills	Carmel Del Mar	4	Denied ✓	Hills
Del Mar Hills	Carmel Del Mar	5	Denied	Hills
Del Mar Hills	Ocean Air	5	Approved	Ocean Air
Del Mar Hills	Sage Canyon	5	Denied ✓	Hills
Del Mar Hills	Ocean Air	6	Approved ✓	Ocean Air
Del Mar Hills	Carmel Del Mar	6	Approved	CDM
Del Mar Hills	Carmel Del Mar	6	Approved	CD,
Del Mar Hills	Carmel Del Mar	6	Approved	CDM
Del Mar Hills	Sycamore Ridge	6	Moved	
Del Mar Hills	Sycamore Ridge	6	Moved	
Del Mar Hills	Ocean Air	6	Approved ✓	Ocean Air
Del Mar Hills	Carmel Del Mar	6	Approved	CDM

OCEAN AIR

SCHOOL OF RESIDENCE	SCHOOL OF DESIRED ATTENDANCE	GRADE	APPROVED/DENIED	PLACED
				Approved Denied
Ocean Air	Del Mar Hills	K	Withdrawn	
Ocean Air	Del Mar Heights	K	Withdrawn	
Ocean Air	Sycamore Ridge	K	Denied ✓	Ocean Air
Ocean Air	Del Mar Hills	K	Approved	Hills
Ocean Air	Sage Canyon	K	Denied	Ocean Air
Ocean Air	Sage Canyon	K	Denied ✓	Ocean Air
Ocean Air	Del Mar Heights	1	Approved	Heights
Ocean Air	Torrey Hills	1	Approved ✓	Torrey Hills
Ocean Air	Sage Canyon	1	Denied ✓	Ocean Air
Ocean Air	Del Mar Heights	1	Approved	Heights
Ocean Air	Carmel Del Mar	1	Approved	CDM
Ocean Air	Del Mar Hills	1	Withdrew/App	Ocean Air
Ocean Air	Del Mar Heights	1	Approved	Heights
Ocean Air	Del Mar Heights	1	Approved	Heights
Ocean Air	Sage Canyon	1	Denied ✓	Ocean Air
Ocean Air	Sage Canyon	1	Denied ✓	Ocean Air
Ocean Air	Del Mar Heights	1	Approved	Heights
Ocean Air	Sage Canyon	1	Denied ✓	Ocean Air
Ocean Air	Del Mar Hills	1	Approved	Hills
Ocean Air	Del Mar Hills	1	Withdrew	
Ocean Air	Sage Canyon	1	Denied ✓	Ocean Air
Ocean Air	Del Mar Hills	2	Approved	Hills
Ocean Air	Sage Canyon	2	Denied ✓	Ocean Air
Ocean Air	Del Mar Hills	2	Approved	Hills
Ocean Air	Del Mar Hills	2	Denied	Ocean Air
Ocean Air	Ocean Air	2	Moved to O.A.	
Ocean Air	Sage Canyon	2	Denied ✓	Ocean Air
Ocean Air	Sycamore Ridge	2	Denied ✓	Ocean Air
Ocean Air	Sage Canyon	2	Withdrew	
Ocean Air	Torrey Hills	2	Approved	Torrey Hills
Ocean Air	Del Mar Hills	2	Approved	Hills
Ocean Air	Del Mar Hills	2	Approved	Hills
Ocean Air	Del Mar Heights	2	Approved	Heights
Ocean Air	Sycamore Ridge	2	Denied ✓	Ocean Air
Ocean Air	Del Mar Hills	2	Approved	Hills
Ocean Air	Sage Canyon	2	Denied ✓	Ocean Air
Ocean Air	Sycamore Ridge	2	Denied ✓	Ocean Air

Ocean Air	Sage Canyon	2	Denied ✓	Ocean Air
Ocean Air	Sage Canyon	2	Denied ✓	Ocean Air
Ocean Air	Torrey Hills	3	Approved ✓	Torrey Hills
Ocean Air	Del Mar Heights	3	Approved ✓	Del Mar Heights
Ocean Air	Sage Canyon	3	Denied ✓	Ocean Air
Ocean Air	Torrey Hills	3	Withdrew app.	-----
Ocean Air	Del Mar Hills	3	Approved	Del Mar Hills
Ocean Air	Del Mar Hills	3	Withdrew Appl	Ocean Air
Ocean Air	Sycamore Ridge	3	Moved	
Ocean Air	Del Mar Heights	3	Approved ✓	Del Mar Heights
Ocean Air	Torrey Hills	3	Approved ✓	Torrey Hills
Ocean Air	Del Mar Hills	3	Approved	Del Mar Hills
Ocean Air	Torrey Hills	3	Approved ✓	Torrey Hills
Ocean Air	Del Mar Heights	3	Approved ✓	Del Mar Heights
Ocean Air	Sage Canyon	3	Denied ✓	Ocean Air
Ocean Air	Torrey Hills	4	Approved	Torrey Hills
Ocean Air	Del Mar Heights	4	Approved	Del Mar Heights
Ocean Air	Del Mar Hills	4	Approved	Del Mar Hills
Ocean Air	Sage Canyon	4	Approved	Sage Canyon
Ocean Air	Carmel Del Mar	4	Moved	
Ocean Air	Del Mar Hills	4	Denied	Ocean Air
Ocean Air	Sage Canyon	4	Hold	
Ocean Air	Del Mar Hills	4	Withdrew app.	
Ocean Air	Sage Canyon	4	Approved	Sage Canyon
Ocean Air	Sage Canyon	4	Withdrew app.	
Ocean Air	Del Mar Heights	4	Denied ✓	Ocean Air
Ocean Air	Sycamore Ridge	4	Withdrew	Ocean Air
Ocean Air	Del Mar Hills	4	Approved	Del Mar Hills
Ocean Air	Del Mar Hills	4	Approved	Del Mar Hills
Ocean Air	Sage Canyon	4	Approved ✓	Sage Canyon
Ocean Air	Sage Canyon	5	Denied ✓	Ocean Air
Ocean Air	Torrey Hills	5	Approved ✓	Torrey Hills
Ocean Air	Del Mar Heights	5	Approved	Heights
Ocean Air	Torrey Hills	5	Approved ✓	Torrey Hills
Ocean Air	Carmel Del Mar	5	Resident of ✓	Carmel Del Mar
Ocean Air	Torrey Hills	5	Approved ✓	Torrey Hills
Ocean Air	Carmel Del Mar	5	Denied ✓	Ocean Air
Ocean Air	Sage Canyon	5	Denied ✓	Ocean Air
Ocean Air	Sage Canyon	5	Denied ✓	Ocean Air
Ocean Air	Sage Canyon	5	Denied ✓	Ocean Air
Ocean Air	Del Mar Heights	5	Approved	Heights

Ocean Air	Sage Canyon	6	Denied ✓	Ocean Air
Ocean Air	Del Mar Hills	6	Approved	Del Mar Hills
Ocean Air	Sage Canyon	6	Approved ✓	Sage
Ocean Air	Del Mar Hills	6	Approved	Del Mar Hills

SAGE CANYON

SCHOOL OF RESIDENCE	SCHOOL OF DESIRED ATTENDANCE	GRADE	APPROVED/DENIED	PLACED
				Approved Denied
Sage Canyon	Del Mar Heights	K	Approved	Heights
Sage Canyon	Del Mar Hills	K	Approved	Hills
Sage Canyon	Del Mar Hills	K	Approved	Hills
Sage Canyon	Ashley Falls	1	Approved ✓	Ashley Falls
Sage Canyon	Del Mar Hills	1	Approved	Hills
Sage Canyon	Ashley Falls	2	Parents decided	Sage Canyon
Sage Canyon	Carmel Del Mar	2	Approved	CDM
Sage Canyon	Sycamore Ridge	3	Denied ✓	Sage Canyon
Sage Canyon	Sycamore Ridge	3	Withdrew	Sage Canyon
Sage Canyon	Del Mar Heights	3	Approved	Heights
Sage Canyon	Ashley Falls	3	Approved	Ashley Falls
Sage Canyon	Del Mar Hills	3	Approved	Hills
Sage Canyon	Del Mar Heights	3	Moved	Heights
Sage Canyon	Del Mar Hills	3	Approved	Hills
Sage Canyon	Sycamore Ridge	3	Denied ✓	Sage Canyon
Sage Canyon	Ocean Air	3	Withdrew	Sage Canyon
Sage Canyon	Del Mar Hills	3	Approved	Hills
Sage Canyon	Sycamore Ridge	4	Approved	Sycamore Ridge
Sage Canyon	Del Mar Heights	4	Moved	Heights
Sage Canyon	Carmel Del Mar	4	Approved	CDM
Sage Canyon	Ocean Air	4	Approved	Ocean Air
Sage Canyon	Ashley Falls	5	Denied	Sage Canyon
Sage Canyon	Ashley Falls	5	Approved	Ashley Falls
Sage Canyon	Ashley Falls	5	Approved	Ashley Falls
Sage Canyon	Sycamore Ridge	5	Approved	Sycamore
Sage Canyon	Ocean Air	5	Withdrew	Sage Canyon
Sage Canyon	Ocean Air	5	Withdrew	Sage Canyon
Sage Canyon	Del Mar Heights	5	Approved	Heights
Sage Canyon	Ashley Falls	6	Approved	Ashley Falls
Sage Canyon	Ashley Falls	6	Approved	Ashley Falls
Sage Canyon	Del Mar Hills	6	Approved	Del Mar Hills

Sage Canyon	Ocean Air	6	Approved ✓	Ocean Air
Sage Canyon	Sage Canyon	6	Denied ✓ <i>Moved</i>	
Sage Canyon	Ocean Air	6	Approved ✓	Ocean Air
Sage Canyon	Ashley Falls	6	Approved	Ashley Falls
Sage Canyon	Carmel Del Mar	6	Approved	CDM
Sage Canyon	Del Mar Hills	6	Approved	Del Mar Hills
Sage Canyon	Del Mar Hills	6	Approved	Del Mar Hills
Sage Canyon	Carmel Del Mar	6	Approved	CDM

SYCAMORE RIDGE

SCHOOL OF RESIDENCE	SCHOOL OF DESIRED ATTENDANCE	GRADE	APPROVED/DENIED	PLACED <u>APPROVED</u> <u>DENIED</u>
Sycamore Ridge	Sage Canyon	K	Denied ✓	Sycamore Ridge
Sycamore Ridge	Carmel Del Mar	K	Denied ✓	Sycamore Ridge
Sycamore Ridge	Del Mar Hills	K	Approved ✓	Hills
Sycamore Ridge	Sycamore Ridge	1	Moving – Approved ✓	Sage Canyon
Sycamore Ridge	Ashley Falls	1	Denied ✓	Sycamore Ridge
Sycamore Ridge	Del Mar Hills	2	Withdrew	Sycamore Ridge
Sycamore Ridge	Ashley Falls	2	Denied ✓	Sycamore Ridge
Sycamore Ridge	Carmel Del Mar	2	Approved ✓	Carmel Del Mar
Sycamore Ridge	Del Mar Heights	3	Approved	Heights
Sycamore Ridge	Sage Canyon	3	Withdrew	Sycamore Ridge
Sycamore Ridge	Ashley Falls	3	Approved	Ashley Falls
Sycamore Ridge	Del Mar Heights	4	Approved	Heights
Sycamore Ridge	Carmel Del Mar	4	Denied ✓	Sycamore Ridge
Sycamore Ridge	Ashley Falls	4	Denied ✓	Sycamore Ridge
Sycamore Ridge	Ashley Falls	4	Approved	Ashley Falls
Sycamore Ridge	Del Mar Hills	4	Approved	Hills
Sycamore Ridge	Carmel Del Mar	4	Approved	CDM
Sycamore Ridge	Ashley Falls	4	Approved	Ashley Falls
Sycamore Ridge	Sage Canyon	5	Denied ✓	Sycamore Ridge
Sycamore Ridge	Del Mar Heights	5	Approved	Heights
Sycamore Ridge	Del Mar Heights	5	Approved	Heights
Sycamore Ridge	Ashley Falls	5	Approved	Ashley Falls
Sycamore Ridge	Del Mar Hills	5	Approved ✓	Hills
Sycamore Ridge	Del Mar Hills	5	Approved	Hills
Sycamore Ridge	Torrey Hills	5	Approved	Torrey Hills
Sycamore Ridge	Ashley Falls	6	Approved	Ashley Falls
Sycamore Ridge	Del Mar Heights	6	Denied ✓	Sycamore Ridge
Sycamore Ridge	Ashley Falls	6	Approved	Ashley Falls
Sycamore Ridge	Del Mar Heights	6	Approved	Heights
Sycamore Ridge	Sage Canyon	6	Denied	Sycamore Ridge
Sycamore Ridge	Del Mar Heights	6	Approved	Heights

Sycamore Ridge	Ashley Falls	6	Approved	Ashley Falls
Sycamore Ridge	Ashley Falls	6	Approved	Ashley Falls

TORREY HILLS

SCHOOL OF RESIDENCE	SCHOOL OF DESIRED ATTENDANCE	GRADE	APPROVED/DENIED	PLACED
				Approved Denied
Torrey Hills	Del Mar Heights	K	Denied	Torrey Hills
Torrey Hills	Ocean Air	K	Approved	Ocean Air
Torrey Hills	Ocean Air	K	Approved ✓	Ocean Air
Torrey Hills	Ocean Air	K	Approved ✓	Ocean Air
Ocean Air	Ocean Air	1	Moved ✓	Ocean Air
Torrey Hills	Del Mar Heights	1	Approved	Heights
Torrey Hills	Del Mar Heights	1	Approved	Heights
Torrey Hills	Del Mar Hills	1	Approved	Hills
Torrey Hills	Ocean Air	1	Withdrew	Torrey Hills
Torrey Hills	Ocean Air	1	Approved ✓	Ocean Air
Torrey Hills	Sycamore Ridge	2	Denied ✓	Torrey Hills
Torrey Hills	Sage Canyon	2	Denied ✓	Torrey Hills
Torrey Hills	Carmel Del Mar	2	Approved	CDM
Torrey Hills	Sycamore Ridge	2	Denied ✓	Torrey Hills
Torrey Hills	Ocean Air	2	Moved to O.A.	
Torrey Hills	Del Mar Heights	2	Approved	Heights
Torrey Hills	Carmel Del Mar	2	Approved	CDM
Torrey Hills	Del Mar Hills	2	Approved	Hills
Torrey Hills	Del Mar Hills	2	Approved	Hills
Torrey Hills	Del Mar Heights	2	Approved	Heights
Torrey Hills	Carmel Del Mar	2	Approved	CDM
Torrey Hills	Ocean Air	2	Approved	Ocean Air
Torrey Hills	Ocean Air	2	Approved	Ocean Air
Torrey Hills	Ocean Air	2	Withdrew	Torrey Hills
Torrey Hills	Del Mar Heights	2	Approved	Heights
Torrey Hills	Carmel Del Mar	3	Approved	CDM
Torrey Hills	Carmel Del Mar	3	Approved	CDM
Torrey Hills	Ocean Air	3	Approved ✓	Ocean Air
Torrey Hills	Sycamore Ridge	3	Denied ✓	Torrey Hills
Torrey Hills	Del Mar Hills	3	Approved	Hills
Torrey Hills	Del Mar Hills	3	Approved	Hills
Torrey Hills	Del Mar Hills	3	Appr. Withdr	Torrey Hills
Torrey Hills	Sycamore Ridge	3	Denied ✓	Torrey Hills
Torrey Hills	Sycamore Ridge	3	Denied withdre	Torrey Hills
Torrey Hills	Del Mar Heights	3	Approved ✓	Heights

Torrey Hills	Del Mar Heights	3	Approved ✓	Heights
Torrey Hills	Ocean Air	3	Approved ✓	Ocean Air
Torrey Hills	Sycamore Ridge	3	Live in S.R.	
Torrey Hills	Sycamore Ridge	3	Denied ✓	Torrey Hills
Torrey Hills	Del Mar Heights	3	Approved	Heights
Torrey Hills	Del Mar Heights	3	Approved	Heights
Torrey Hills	Carmel Del Mar	3	Approved	CDM
Torrey Hills	Carmel Del Mar	3	Approved	CDM
Torrey Hills	Torrey Hills	3	CDM	Torrey Hills
Torrey Hills	Del Mar Hills	3	Approved	Del Mar Hills
Torrey Hills	Ashley Falls	4	Denied ✓	Torrey Hills
Torrey Hills	Ocean Air	4	Approved	Ocean Air
Torrey Hills	Ocean Air	4	Moved to	Ocean Air
Torrey Hills	Ocean Air	4	Denied	Torrey Hills
Torrey Hills	Sage Canyon	4	Approved	Sage Canyon
Torrey Hills	Carmel Del Mar	4	Approved	CDM
Torrey Hills	Ocean Air	4	Approved	Ocean Air
Torrey Hills	Ocean Air	4	Approved	Ocean Air
Torrey Hills	Ocean Air	5	Approved ✓	Ocean Air
Torrey Hills	Ashley Falls	5	Approved	Ashley Falls
Torrey Hills	Carmel Del Mar	5	Denied ✓	Torrey Hills
Torrey Hills	Carmel Del Mar	5	Approved	CDM
Torrey Hills	Sycamore Ridge	5	Lives in S.R.	
Torrey Hills	Ocean Air	5	Approved ✓	Ocean Air
Torrey Hills	Ashley Falls	5	Approved	Ashley Falls
Torrey Hills	Ocean Air	5	Approved ✓	Ocean Air
Torrey Hills	Ashley Falls	5	Approved ✓	Ashley Falls
Torrey Hills	Ocean Air	5	Approved ✓	Ocean Air
Torrey Hills	Ocean Air	5	Approved ✓	Ocean Air
Torrey Hills	Del Mar Heights	5	Approved	Heights
Torrey Hills	Carmel Del Mar	6	Approved	CDM
Torrey Hills	Del Mar Hills	6	Approved	Del Mar Hills
Torrey Hills	Ocean Air	6	Approved	Ocean Air
Torrey Hills	Ocean Air	6	Moved to	Ocean Air
Torrey Hills	Carmel Del Mar	6	Approved	CDM
Torrey Hills	Sycamore Ridge	6	Appr-withdre	Torrey Hills
Torrey Hills	Del Mar Heights	6	Approved	Heights
Torrey Hills	Carmel Del Mar	6	Approved	CDM
Torrey Hills	Carmel Del Mar	6	Approved	CDM
Torrey Hills	Ocean Air	6	Approved	Ocean Air

August 22, 2007

To: Board Members

From: Rodger Smith

Through: Tom Bishop

Subject: Board Approval of Change Order #7 in the Construction of Ocean Air School in the Amount of \$48,451.00.

Change order approval is needed at this time for items that were not originally anticipated or changes that were necessary in the construction of Ocean Air School. Change order detail follows this page for the following trade contractors:

ACCU Construction	\$ 4,057.00
Peltzer Plumbing	4,104.00
Conundrum Construction Co., Inc.	51,732.00
SCW Construction, Inc.	76,500.00
Cuyamaca Construction	1,107.00
RB Sheet Metal, Inc.	< 165,000.00>
Standard Drywall, Inc.	4,164.00
Able Heating and AC, Inc.	15,808.00
Precision Electric, Inc.	55,979.00
Total for this Change Order	\$ 48,451.00

FISCAL IMPACT: The fiscal impact of this change order will add \$48,451.00 to the cost of the construction of Ocean Air School. This additional cost will be paid from funds from the North City West JPA and CFD 95-1.

RECOMMENDED: The Superintendent Recommends Board Approval of Change Order #7 in the Construction of Ocean Air School in the Amount of \$48,451.00.

CONTRACT CHANGE ORDER # 07

CONTRACT FOR:
Ocean Air School
11444 Canter Heights Drive
San Diego, CA.

CONTRACT CHANGE ORDER **NO. 07**
 INITIATION DATE: 29-August-07

CM PROJECT #: 5070
 ARCHITECT PROJECT #: 4045

Bid Package #2	ACCU Construction, Inc.	ADD/DEDUCT:	\$ 4,057.00
Bid Package #3	Peltzer Plumbing, Inc.	ADD/DEDUCT:	\$ 4,104.00
Bid Package #4	Conundrum Construction Co., Inc.	ADD/DEDUCT:	\$ 51,732.00
Bid Package #5	SCW Construction, Inc.	ADD/DEDUCT:	\$ 76,500.00
Bid Package #6	Cuyamaca Construction	ADD/DEDUCT:	\$ 1,107.00
Bid Package #9	RB Sheet Metal, Inc.	ADD/DEDUCT:	<\$ 165,000.00>
Bid Package #11	Standard Drywall, Inc.	ADD/DEDUCT:	\$ 4,164.00
Bid Package #15	Able Heating and AC, Inc.	ADD/DEDUCT:	\$ 15,808.00
Bid Package #16	Precision Electric, Inc.	ADD/DEDUCT:	\$ 55,979.00

TOTAL CONTRACT CHANGE ORDER AMOUNT: \$ 48,451.00

ADD: FORTY EIGHT THOUSAND FOUR HUNDRED AND FIFTY-ONE DOLLARS & 00/100

CONTRACT SUMMARY

The original Contract Sum was:	\$	24,849,433.00
Net change by previously authorized Change Orders:	\$	<192,161.00>
The Contract Sum prior to this Change Order was:	\$	24,657,272.00
The Contract Sum will be (increased)(decreased)(unchanged) by this Change Order:	\$	48,451.00
The new Contract Sum including this Change Order will be:	\$	24,705,723.00
The Contract Time will be (increased)(decreased)(unchanged) :		0 DAYS

CHANGE ORDER

CONTRACT FOR:
OCEAN AIR SCHOOL
BID PACKAGE # 2

CHANGE ORDER NO: 03
INITIATION DATE: 17-August-07

TO: ACCU Construction, Inc.
23135 Betty Road
Perris, CA 92570

CM PROJECT #: 5070
ARCHITECT PROJECT #: 4045

You are hereby directed to provide the extra work necessary to comply with this Change Order.

Item A thru B : See Attached for Change Order Description/Breakdown. **ADD/DEDUCT: \$ 4,057.00**

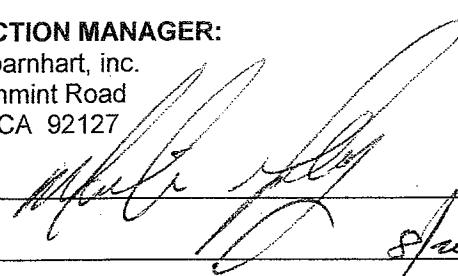
ADD: FOUR THOUSAND AND FIFTY-SEVEN DOLLARS & 00/100

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:	\$	555,000.00
Net change by previously authorized Change Orders:	\$	<5,878.00>
The Contract Sum prior to this Change Order was:	\$	549,122.00
The Contract Sum will be (increased)(decreased)(unchanged) by this Change Order:	\$	4,057.00
The new Contract Sum including this Change Order will be:	\$	553,179.00
The Contract Time will be (increased)(decreased)(unchanged) :		0 DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is:		_____

CONSTRUCTION MANAGER:

douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

By: 
Date: 8/20/07

ARCHITECT:

Westburg+White, Inc.
1775 Hancock Street Suite 270
San Diego, CA 92110

By: _____
Date: _____

TRADE CONTRACTOR:

ACCU Construction, Inc.
23135 Betty Road
Perris, CA 92570

By: _____
Date: _____

OWNER:

Del Mar Union School District
225 Ninth Street.
Del Mar, CA 92014

By: _____
Date: _____

TO CONTRACTOR: ACCU Construction, Inc. – Bid Package 2
PROJECT: OCEAN AIR SCHOOL

DATE: August 17, 2007 74
ARCHITECT'S PROJECT NO. 4045

CHANGE ORDER #3

The contract is changed as follows:

Bid Package #2:

Item A:	Description:	Add 4 King Palms by SE Corner of Bldg. A	Add	\$6,457
	FF#:	169		
	Requested By:	Architect/District		
	Reason for Change:	Added Palm Trees to finish planter at Admin Bldg.		
Item B:	Description:	Credit Un-Used Cleanup Allowance	Credit	<\$ 2,400>
	FF#:	N/A		
	Requested By:	District		
	Reason for Change:	District due return on un-used allowance hours.		

CHANGE ORDER

CONTRACT FOR:
OCEAN AIR SCHOOL
BID PACKAGE # 3

CHANGE ORDER NO: 6
INITIATION DATE: 17-August-07

TO: **Peltzer Plumbing, Inc.**
98915 Littlefield Lane
Valley Center, CA 92082

CM PROJECT #: 5070
ARCHITECT PROJECT #: 4045

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Items A thru D: See Attached for Change Order Description/Breakdown. **ADD/DEDUCT: \$ 4,104.00**

ADD: FOUR THOUSAND ONE HUNDRED AND FOUR DOLLARS & 00/100

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:	\$	1,584,955.00
Net change by previously authorized Change Orders:	\$	32,527.00
The Contract Sum prior to this Change Order was:	\$	1,617,491.00
The Contract Sum will be (increased) (decreased)(unchanged) by this Change Order:	\$	4,104.00
The new Contract Sum including this Change Order will be:	\$	1,621,595.00
The Contract Time will be (increased)(decreased) (unchanged) :		0 DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is:		_____

CONSTRUCTION MANAGER:

douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

By: _____
Date: _____

ARCHITECT:

Westburg+White, Inc.
1775 Hancock Street Suite 270
San Diego, CA 92110

By: _____
Date: _____

TRADE CONTRACTOR:

Peltzer Plumbing, Inc.
98915 Littlefield Lane
Valley Center, CA 92082

By: _____
Date: _____

OWNER:

Del Mar Union School District
225 Ninth Street.
Del Mar, CA 92014

By: _____
Date: _____

Change Order #6

The contract is changed as follows:

Bid Package #3:

Item A:	Description:	Add CB at Backflow Area	Add:	\$ 850
	FF#:	131		
	Requested By:	Architect		
	Reason for Change:	Need to capture runoff at new paving in area.		
Item B:	Description:	DDCV, Concrete at Entrance, Add Bkflow Cages	Add:	\$ 3,316
	FF#:	149		
	Requested By:	Architect		
	Reason for Change:	Code requirement.		
Item C:	Description:	Redirect SD to NE Corner Next to Playground.	Add:	\$ 1,240
	FF#:	172		
	Requested By:	Architect		
	Reason for Change:	Redirected to closer, newly added catch basin.		
Item D:	Description:	Credit Un-Used Cleanup Allowance	Credit:	<\$ 1,302>
	FF#:	N/A		
	Requested By:	District		
	Reason for Change:	District due return on un-used allowance hours.		

CHANGE ORDER

CONTRACT FOR:
**OCEAN AIR SCHOOL
BID PACKAGE # 4**

CHANGE ORDER NO: 07
INITIATION DATE: 17-August-07

TO: **Conundrum Construction, Inc.
3160 Scott Street
Vista, CA 92081**

CM PROJECT #: 5070
ARCHITECT PROJECT #: 4045

You are hereby directed to provide the extra work necessary to comply with this Change Order.

Item A thru J: See Attached for Change Order Description/Breakdown. **ADD/DEDUCT: \$ 51,732.00**

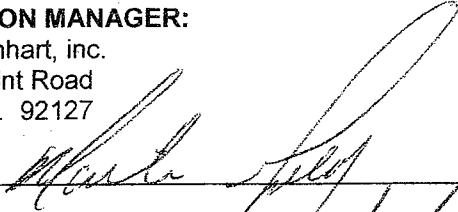
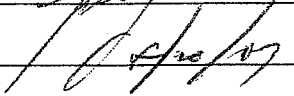
ADD: FIFTY-ONE THOUSAND SEVEN HUNDRED AND THIRTY-TWO DOLLARS & 00/100

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:	\$	3,321,545.00
Net change by previously authorized Change Orders:	\$	18,229.00
The Contract Sum prior to this Change Order was:	\$	3,339,774.00
The Contract Sum will be (increased) (decreased)(unchanged) by this Change Order:	\$	51,732.00
The new Contract Sum including this Change Order will be:	\$	3,391,506.00
The Contract Time will be (increased)(decreased) (unchanged) :		0 DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is:		_____

CONSTRUCTION MANAGER:

douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA. 92127

By: 
Date: 

ARCHITECT:

Westburg+White, Inc.
1775 Hancock Street Suite 27
San Diego, CA. 92110

By: _____
Date: _____

TRADE CONTRACTOR:

Conundrum Construction, Inc.
3160 Scott Street
Vista, CA. 92081

By: _____
Date: _____

OWNER:

Del Mar Union School District
225 Ninth Street.
Del Mar, CA. 92014

By: _____
Date: _____

CHANGE ORDER #07

The contract is changed as follows:

Bid Package #4:

Item A:	Description:	Delete Retaining Wall "C" at NW Corner.	Credit	<\$ 4,433>
	FF#:	080		
	Requested By:	District/Architect		
	Reason for Change:	Elevation difference did not warrant need for wall.		
Item B:	Description:	Add V-Ditch Behind Retaining Wall.	Add	\$ 23,798
	FF#:	106		
	Requested By:	Architect/District		
	Reason for Change:	DSA revision from original plans.		
Item C:	Description:	Relocate Catch Basin from V-Ditch.	Add	\$ 600
	FF#:	119		
	Requested By:	District/Architect		
	Reason for Change:	Need to move to catch runoff overflow.		
Item D:	Description:	Site Lighting Revisions.	Add	\$ 4,951
	FF#:	120		
	Requested By:	Architect/District		
	Reason for Change:	Revisions to flatwork resulting from layout changes.		
Item E:	Description:	Playground Area SubSlab by NE Corner.	Add	\$ 18,743
	FF#:	130		
	Requested By:	Architect/District		
	Reason for Change:	Not included in trades original scope.		
Item F:	Description:	Added Pull Box for Time Warner Cable.	Add	\$ 530
	FF#:	140		
	Requested By:	Architect/District		
	Reason for Change:	Sawcut flatwork to install added cable box.		
Item G:	Description:	Modified Walk Btwn "C" and "D".	Add	\$ 565
	FF#:	141		
	Requested By:	Architect		
	Reason for Change:	Revision due to layout coord bust (Steel Shops/Arch. Plans).		
Item H:	Description:	Sub Slab at Play Area at Bldg. "C".	Add	\$ 9,343
	FF#:	158		
	Requested By:	Architect/District		
	Reason for Change:	Not included in trades original scope.		
Item I:	Description:	Curb Restaking Due to Acculine Errors.	Add	\$ 3,000
	FF#:	171		
	Requested By:	District		
	Reason for Change:	Incorrect survey supplied by District surveyor.		
Item J:	Description:	Credit Un-Used Cleanup Allowance	Credit	<\$ 5,365>
	FF#:	N/A		
	Requested By:	District		
	Reason for Change:	District due return on un-used allowance hours.		

CHANGE ORDER

CONTRACT FOR:
**OCEAN AIR SCHOOL
BID PACKAGE # 5**

CHANGE ORDER NO: 2
INITIATION DATE: 20-August-07

**TO: S.C.W. Contracting, Corp..
2525 N. Old Highway 395
Fallbrook, CA 92028**

CM PROJECT #: 5070
ARCHITECT PROJECT #: 4045

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Item A thru O : See Attached for Change Order Description/Breakdown. **ADD/DEDUCT: \$ 76,500.00**

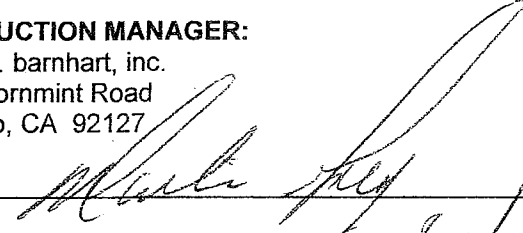
ADD: SEVENTY SIX THOUSAND FIVE HUNDRED DOLLARS & 00/100

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:	\$	1,100,000.00
Net change by previously authorized Change Orders:	\$	<196,000.00>
The Contract Sum prior to this Change Order was:	\$	904,000.00
The Contract Sum will be (increased)(decreased)(unchanged) by this Change Order:	\$	76,500.00
The new Contract Sum including this Change Order will be:	\$	980,500.00
The Contract Time will be (increased)(decreased)(unchanged) :		0 DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is:		_____

CONSTRUCTION MANAGER:

douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

By: 
Date: 8/21/07

ARCHITECT:

Westburg+White, Inc.
1775 Hancock Street Suite 270
San Diego, CA 92110

By: _____
Date: _____

TRADE CONTRACTOR:

Able Heating & AC, Inc.
1020 Colorado Avenue
Chula Vista, CA 91911

By: _____
Date: _____

OWNER:

Del Mar Union School District
225 Ninth Street.
Del Mar, CA 92014

By: _____
Date: _____

CHANGE ORDER #2

The contract is changed as follows:

Bid Package #5:

Item A:	Description: FF#: Requested By: Reason for Change:	Structural Revisions per Omar visit 2/2/07 063 District/Architect Required field modifications	Add	\$ 1,933
Item B:	Description: FF#: Requested By: Reason for Change:	Add Mounting Plates at Gates for Panics 082 Architect/District DSA revision from original plans.	Add	\$ 6,500
Item C:	Description: FF#: Requested By: Reason for Change:	Add Steel Gate at "C" Play Area. Add Fence/Gate To Enclose Switchgear 089 Architect/District/SDG&E Added to complete enclosure of play area and switchgear.	Add	\$ 17,474
Item D:	Description: FF#: Requested By: Reason for Change:	Revised Stud/Size/Length, Add Posts at "B" 092 Architect Field condition revision	Add	\$ 200
Item E:	Description: FF#: Requested By: Reason for Change:	Add Pipe Bollards by PIV at Bldgs. C, B, & D 143 Architect/District Not included in original plans/scope.	Add	\$ 8,818
Item F:	Description: FF#: Requested By: Reason for Change:	Add 2 Rails at Bus Stop 146 Architect/District Not included in original plans/scope.	Add	\$ 7,655
Item G:	Description: FF#: Requested By: Reason for Change:	Refab 4 Columns D2A, D2B, D25A, & D25B 175 Architect Required due to Structural Engineer revised column lengths.	Add	\$ 7,995
Item H:	Description: FF#: Requested By: Reason for Change:	SDG&E (6 Bollards) 175 Architect SDG&E reqm't. Not included in original plans/scope.	Add	\$ 5,674
Item I:	Description: FF#: Requested By: Reason for Change:	Rework (3) Pipe Columns 176 Architect/Engineer Field condition change.	Add	\$ 2,504
Item J:	Description: FF#: Requested By: Reason for Change:	Modify Steel Canopy @ D Grid Lines 14 & 15 177 Architect/District Field condition change.	Add	\$ 1,925

CHANGE ORDER #2 (con't)

Item K:	Description: FF#: Requested By: Reason for Change:	Modify Steel @ Radius of Bldg. D 178 Architect/CM Revision due to survey/layout bust. Field change.	Add	\$ 9,634
Item L:	Description: FF#: Requested By: Reason for Change:	Fabricate & Weld 2 Additional Straps 179 Architect/Engineer Straps not shown on original plans.	Add	\$ 882
Item M:	Description: FF#: Requested By: Reason for Change:	Extend Hold downs at PC Marks D52A & D47B 180 Architect/Engineer Field condition revision	Add	\$ 1,500
Item N:	Description: FF#: Requested By: Reason for Change:	Modify Roll-Up Door Frame 181 Architect Specified steel frame not applicable. Field change.	Add	\$ 3,030
Item O:	Description: FF#: Requested By: Reason for Change:	Relocate Column @ Bldg. D 186 Architect Field condition revision	Add	\$ 776

CHANGE ORDER

CONTRACT FOR:
OCEAN AIR SCHOOL
BID PACKAGE # 6

CHANGE ORDER NO: 05
INITIATION DATE: 20-August-07

TO: **Cuyamaca Construction, Inc.**
10763 Woodside Ave. #D
Santee, CA. 92071

CM PROJECT #: 5070
ARCHITECT PROJECT #: 4045

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Items A thru D: See Attached for Change Order Description/Breakdown. **ADD/DEDUCT: \$ 1,107.00**

ADD: ONE THOUSAND ONE HUNDRED AND SEVEN DOLLARS & 00/100

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:	\$	3,002,391.00
Net change by previously authorized Change Orders:	\$	53,462.00
The Contract Sum prior to this Change Order was:	\$	3,055,853.00
The Contract Sum will be (increased) (decreased)(unchanged) by this Change Order:	\$	1,107.00
The new Contract Sum including this Change Order will be:	\$	3,056,960.00
The Contract Time will be (increased)(decreased) (unchanged) :		0 DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is:		_____

CONSTRUCTION MANAGER:

douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

By: _____

Date: _____

ARCHITECT:

Westburg+White, Inc.
1775 Hancock Street Suite 270
San Diego, CA 92110

By: _____

Date: _____

TRADE CONTRACTOR:

Cuyamaca Construction, Inc.
10763 Woodside Ave. #D
Santee, CA. 92071

By: _____

Date: _____

OWNER:

Del Mar Union School District
225 Ninth Street.
Del Mar, CA 92014

By: _____

Date: _____

Change Order #5

The contract is changed as follows:

Bid Package #6:

Item A:	Description:	Revise Soffits	Add	\$ 206
	FF#:	182		
	Requested By:	Architect		
	Reason for Change:	Required revisions per Architect/District site visit.		
Item B:	Description:	Close-In HVAC Opening & Relocate	Add	\$ 226
	FF#:	183		
	Requested By:	Architect		
	Reason for Change:	Relocated due to field conditions.		
Item C:	Description:	Install LTPS per revisions from Mobayed 12/12/06	Add	\$ 477
	FF#:	184		
	Requested By:	Architect/Engineer		
	Reason for Change:	Required revisions per structural engineer site visit.		
Item D:	Description:	Add Chase Wall @ E. Wing Bld. "D"	Add	\$ 198
	FF#:	188		
	Requested By:	Architect		
	Reason for Change:	Not indicated on original plans.		

CHANGE ORDER

CONTRACT FOR:
OCEAN AIR SCHOOL
BID PACKAGE # 9

CHANGE ORDER NO: 02
INITIATION DATE: 20-August-07

TO: **RB Sheet Metal, Inc.**
1893 Capri Ave. Unit "G"
Mentone, CA. 92359

CM PROJECT #: 5070
ARCHITECT PROJECT #: 4045

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Item A : See Attached for Change Order Description/Breakdown. -ADD/DEDUCT: **\$ 165,000.00**

DEDUCT: ONE HUNDRED SIXTY-FIVE THOUSAND DOLLARS & 00/100

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:	\$	1,200,000.00
Net change by previously authorized Change Orders:	\$	<215,159.00>
The Contract Sum prior to this Change Order was:	\$	984,841.00
The Contract Sum will be (increased)(decreased)(unchanged) by this Change Order:	\$	<165,000.00>
The new Contract Sum including this Change Order will be:	\$	819,841.00
The Contract Time will be (increased)(decreased)(unchanged):		0 DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is:		_____

CONSTRUCTION MANAGER:

douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

By: _____
Date: _____

ARCHITECT:

Westburg+White, Inc.
1775 Hancock Street Suite 270
San Diego, CA 92110

By: _____
Date: _____

TRADE CONTRACTOR:

RB Sheet Metal, Inc.
1893 Capri Ave. Unit "G"
Mentone, CA 92359

By: _____
Date: _____

OWNER:

Del Mar Union School District
225 Ninth Street.
Del Mar, CA 92014

By: _____
Date: _____

TO CONTRACTOR: **RB Sheet Metal, Inc. – Bid Package 9**
PROJECT: **OCEAN AIR SCHOOL**

DATE: August 20, 2007 85
ARCHITECT'S PROJECT NO. 4045

CHANGE ORDER #3

The contract is changed as follows:

Bid Package #9:

Item A:	Description:	Delete Covered Walkway Canopy.	Credit	<\$165,000>
	FF#:	104		
	Requested By:	Architect/District		
	Reason for Change:	Owner requested Deletion after Value Engineering.		

CHANGE ORDER

CONTRACT FOR:
OCEAN AIR SCHOOL
BID PACKAGE # 11

CHANGE ORDER NO: #6
INITIATION DATE: 20-August-07

TO: Standard Drywall, Inc.
9902 Channel Road
Lakeside, CA. 92040

CM PROJECT #: 5070
ARCHITECT PROJECT #: 4045

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Item A thru D: See Attached for Change Order Description/Breakdown. **ADD/DEDUCT: \$ 4,164.00**

ADD: FOUR THOUSAND ONE HUNDRED and SIXTY-FOUR DOLLARS & 00/100

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:	\$ 5,709,078.00
Net change by previously authorized Change Orders:	\$ 92,484.00
The Contract Sum prior to this Change Order was:	\$ 5,801,562.00
The Contract Sum will be (increased)(decreased)(unchanged) by this Change Order:	\$ 4,164.00
The new Contract Sum including this Change Order will be:	\$ 5,805,726.00
The Contract Time will be (increased)(decreased)(unchanged) :	0 DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is:	_____

CONSTRUCTION MANAGER:
douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

ARCHITECT:
Westburg+White, Inc.
1775 Hancock Street Suite 270
San Diego, CA 92110

By: _____
Date: _____

By: _____
Date: _____

TRADE CONTRACTOR:
Standard Drywall, Inc.
9902 Channel Road
Lakeside, CA 92040

OWNER:
Del Mar Union School District
225 Ninth Street.
Del Mar, CA 92014

By: _____
Date: _____

By: _____
Date: _____

Change Order #6

The contract is changed as follows:

Bid Package #11:

Item A:	Description:	Reduce Tile & Replace with Carpeting.	Credit	<\$ 3,664>
	FF#:	042.b		
	Requested By:	Architect/District		
	Reason for Change:	Requested by District during site visit.		
Item B:	Description:	Paint Retaining Wall, Paint Ball Wall Court.	Add	\$ 4,785
	FF#:	137.a		
	Requested By:	District		
	Reason for Change:	Requested for District visitor tour.		
Item C:	Description:	Revise Smoke Seal Product	Add	\$ 1,453
	FF#:	155		
	Requested By:	Architect		
	Reason for Change:	Architect request for improved product application.		
Item D:	Description:	Revised Overhead Door Threshold at Rollup Door Bldg. "B"	Add	\$ 1,590
	FF#:	189		
	Requested By:	Architect		
	Reason for Change:	Specified threshold ineffective. Field condition revision.		

CHANGE ORDER

CONTRACT FOR:
OCEAN AIR SCHOOL
BID PACKAGE # 15

CHANGE ORDER NO: 05
INITIATION DATE: 20-August-07

TO: **Able Heating & AC, Inc.**
1020 Colorado Avenue
Chula Vista, CA 91911

CM PROJECT #: 5070
ARCHITECT PROJECT #: 4045

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Items A-B: See Attached for Change Order Description/Breakdown. **ADD/DEDUCT: \$ 15,808.00**

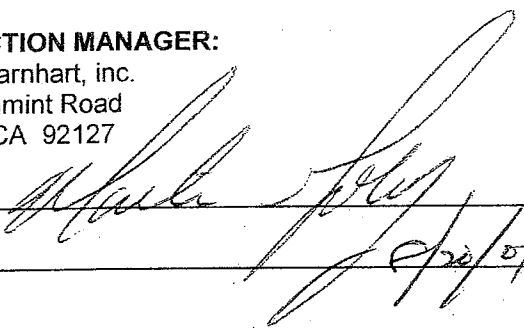
ADD: FIFTEEN THOUSAND EIGHT HUNDRED AND EIGHT DOLLARS & 00/100

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

The original Contract Sum was:	\$	1,966,064.00
Net change by previously authorized Change Orders:	\$	<20,840.00>
The Contract Sum prior to this Change Order was:	\$	1,945,224.00
The Contract Sum will be (increased)(decreased)(unchanged) by this Change Order:	\$	15,808.00
The new Contract Sum including this Change Order will be:	\$	1,961,032.00
The Contract Time will be (increased)(decreased)(unchanged) :	\$	0 DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is:		_____

CONSTRUCTION MANAGER:

douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

By: 
Date: 8/20/07

ARCHITECT:

Westburg+White, Inc.
1775 Hancock Street Suite 270
San Diego, CA 92110

By: _____
Date: _____

TRADE CONTRACTOR:

Able Heating & AC, Inc.
1020 Colorado Avenue
Chula Vista, CA 91911

By: _____
Date: _____

OWNER:

Del Mar Union School District
225 Ninth Street.
Del Mar, CA 92014

By: _____
Date: _____

TO CONTRACTOR: Able Heating & AC, Inc. – Bid Package 15
PROJECT: OCEAN AIR SCHOOL

DATE: August 20, 2007 89
ARCHITECT'S PROJECT NO. 4045

CHANGE ORDER #05

The contract is changed as follows:

Bid Package #15:

Item A:	Description:	Fire Sprinkler Changes for Bldg. B Deluge Heads	Add	\$ 18,848
	FF#:	160		
	Requested By:	DSA		
	Reason for Change:	Revisions required due to DSA review requirement.		
Item B:	Description:	Credit Un-Used Cleanup Allowance	Credit	<\$ 3,040>
	FF#:	N/A		
	Requested By:	District		
	Reason for Change:	District due return on un-used allowance hours.		

CHANGE ORDER

CONTRACT FOR:
OCEAN AIR SCHOOL
BID PACKAGE # 16

CHANGE ORDER NO: 06
INITIATION DATE: 11-July-07

TO: **Precision Electric, Inc.**
9834 River Street
Lakeside, CA 92040

CM PROJECT #: 5070
ARCHITECT PROJECT #: 4045

You are hereby directed to provide the extra work necessary to comply with this Change Order:

Items A-F: See Attached for Change Order Description/Breakdown. **ADD/DEDUCT: \$ 55,979.00**

ADD: FIFTY FIVE THOUSAND NINE HUNDRED AND SEVENTY-NINE DOLLARS & 00/100

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above-described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Not valid until signed by the Owner, Construction Manager and Architect.

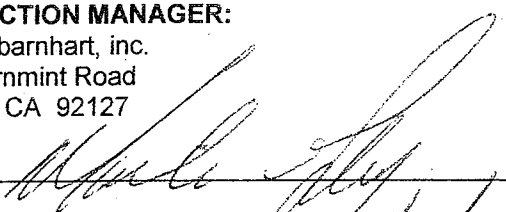
The original Contract Sum was:	\$	2,729,000.00
Net change by previously authorized Change Orders:	\$	259,444.00
The Contract Sum prior to this Change Order was:	\$	2,988,444.00
The Contract Sum will be (increased) (decreased)(unchanged) by this Change Order:	\$	55,979.00
The new Contract Sum including this Change Order will be:	\$	3,044,423.00
The Contract Time will be (increased)(decreased) (unchanged) :		0 DAYS
The Date of Substantial Completion as of the date of this Change Order therefore is:		_____

CONSTRUCTION MANAGER:

douglas e. barnhart, inc.
10760 Thornmint Road
San Diego, CA 92127

ARCHITECT:

Westburg+White, Inc.
1775 Hancock Street Suite 270
San Diego, CA 92110

By: 

By: _____

Date: _____

Date: _____

TRADE CONTRACTOR:

Precision Electric, Inc.
9834 River Street
Lakeside, CA 92040

OWNER:

Del Mar Union School District
225 Ninth Street.
Del Mar, CA 92014

By: _____

By: _____

Date: _____

Date: _____

CHANGE ORDER #06

The contract is changed as follows:

Bid Package #16:

Item A:	Description:	Site Lighting Revisions	Add	\$ 39,318
	FF#:	120		
	Requested By:	Architect/District		
	Reason for Change:	Architect/Owner additions/revisions to Site Lighting.		
Item B:	Description:	Fire Alarm Changes at Bldg. B Deluge System	Add	\$ 13,684
	FF#:	160		
	Requested By:	DSA		
	Reason for Change:	DSA plan review requirement not in original plans.		
Item C:	Description:	Power for Water Heater in D206	Add	\$ 3,387
	FF#:	161		
	Requested By:	Architect		
	Reason for Change:	Required but not indicated in original plans.		
Item D:	Description:	Add Receptacle, Bldg. A, Reception Area	Add	\$ 1,587
	FF#:	163		
	Requested By:	Architect		
	Reason for Change:	Per Architect's site visit changes.		
Item E:	Description:	Pipe Stub to 3-Way SW, Pull Wire, & Trim Out, Move 4 SB Light Poles. Dig Down 18" Hand Hole & Fill w/ Rock CATV Lid.	Add	\$ 2,003
	FF#:	165, 166 & 167		
	Requested By:	Architect		
	Reason for Change:	Requirement not indicated on original contract drawings.		
Item F:	Description:	Credit Un-Used Cleanup Allowance	Credit	<\$ 4,000>
	FF#:	N/A		
	Requested By:	District		
	Reason for Change:	District due return on un-used allowance hours.		

August 22, 2007

To: Board Members

From: Rodger Smith

Through: Tom Bishop

Subject: Board Approval of Notices of Completion for ACCU Construction Co., Peltzer Plumbing Co., Inc., Conundrum Construction Co., Inc., SCW Construction Co., Inc., Cuyamaca Construction Co., Inc., Roof Construction Co., Inc., RB Sheet Metal, Inc., Moonlight Glass Co., Inc., Standard Drywall, Inc., ProSpectra Contract Flooring, Inc., Inland Building Companies, Inc., Able Heating and AC, Inc., and Precision Electric Co., Inc. for the Construction of Ocean Air School

We have been informed by our construction manager, Douglas E. Barnhart, Inc., that the companies listed above have completed all contractual obligations associated with their responsibilities in the construction of Ocean Air School. When a contractor on a public works project completes their contractual responsibilities, the District is required to file a "Notice of Completion" with the County Recorder. When the "Notice of Completion" is recorded, the warranty period for the contractor's work begins.

FISCAL IMPACT: Filing of a "Notice of Completion" for the contractors listed above will have no fiscal impact.

RECOMMENDED: The Superintendent Recommends Board Approval of Notices of Completion for ACCU Construction Co., Peltzer Plumbing Co., Inc., Conundrum Construction Co., Inc., SCW Construction Co., Inc., Cuyamaca Construction Co., Inc., Roof Construction Co., Inc., RB Sheet Metal, Inc., Moonlight Glass Co., Inc., Standard Drywall, Inc., ProSpectra Contract Flooring, Inc., Inland Building Companies, Inc., Able Heating and AC, Inc., and Precision Electric Co., Inc. for the Construction of Ocean Air School



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92014

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

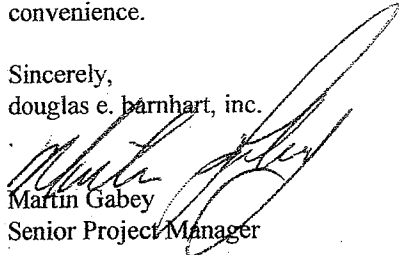
Subject: Notice of Completion for ACCU Construction Co. Bid Package #2

Rodger;

ACCU Construction Co. has successfully completed all contractual obligations associated with **Bid Package #2**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion for Bid Package #2**.

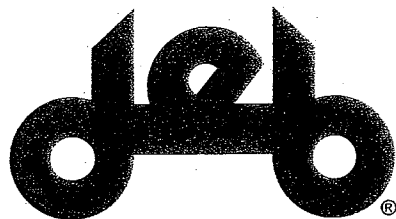
Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e. barnhart, inc.


Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92024

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

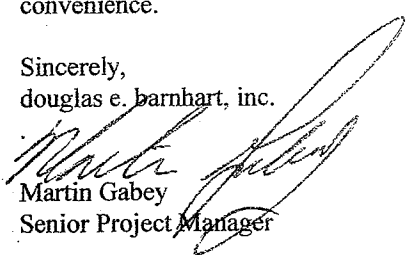
Subject: Notice of Completion for Peltzer Plumbing Co., Inc. Bid Package #3

Rodger;

Peltzer Plumbing Co., Inc. has successfully completed all contractual obligations associated with **Bid Package #3**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion for Bid Package #3**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e. barnhart, inc.



Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)

To be recorded with County Recorder
within 10 days after completion.
No recording fee

When recorded, return to:

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92014

NOTICE OF COMPLETION
Civil Code § 3093 – Public Works

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:
Ocean Air School
DSA File # 37-18, Application # 107752

Date of Completion: August 29, 2007
Name of Owner: Del Mar Union School District
Interest or Estate of Owner: Public School District
Name of Trade Contractor: **Peltzer Plumbing, Inc.**
Bid Package # 3
Street address of site: Ocean Air School
11444 Canter Heights Drive
San Diego, CA
Date contract entered: September, 2006

Dated: _____ Owner: Del Mar Union School District
By: Thomas F. Bishop
Title: Superintendent

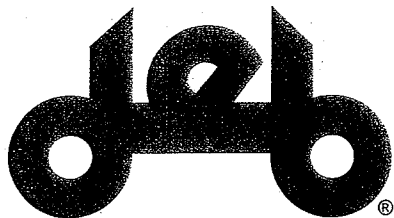
STATE OF CALIFORNIA)
) ss
COUNTY OF SAN DIEGO)

I am the _____ of the governing board of the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at _____, California, on _____, 2007.

Name

Signature



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92024

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

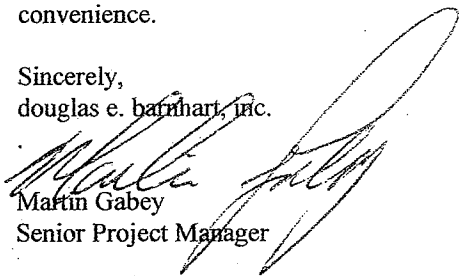
Subject: Notice of Completion for Conundrum Construction Co., Inc. Bid Package #4

Rodger;

Conundrum Construction Co., Inc. has successfully completed all contractual obligations associated with **Bid Package #4**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion** for **Bid Package #4**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

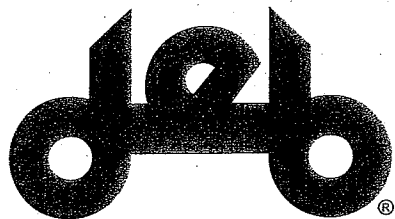
Sincerely,
douglas e. barnhart, inc.



Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92024

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

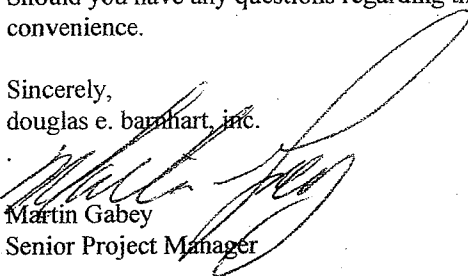
Subject: Notice of Completion for SCW Construction Co., Inc. Bid Package #5

Rodger;

SCW Construction Co., Inc. has successfully completed all contractual obligations associated with **Bid Package #5**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion for Bid Package #5**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e. barnhart, inc.


Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)

To be recorded with County Recorder
within 10 days after completion.
No recording fee

When recorded, return to:

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92014

NOTICE OF COMPLETION
Civil Code § 3093 – Public Works

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:
Ocean Air School
DSA File # 37-18, Application # 107752

Date of Completion: August 29, 2007
Name of Owner: Del Mar Union School District
Interest or Estate of Owner: Public School District
Name of Trade Contractor: **SCW Contracting Corp.**
Bid Package # 5
Street address of site: Ocean Air School
11444 Canter Heights Drive
San Diego, CA
Date contract entered: September, 2006

Dated: _____ Owner: Del Mar Union School District
By: Thomas F. Bishop
Title: Superintendent

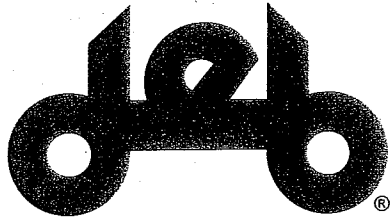
STATE OF CALIFORNIA)
) ss
COUNTY OF SAN DIEGO)

I am the _____ of the governing board of the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at _____, California, on _____, 2007.

Name

Signature



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92024

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

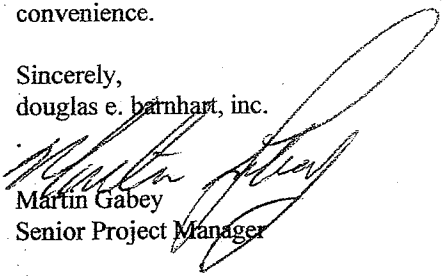
Subject: Notice of Completion for Cuyamaca Construction Co., Inc. Bid Package #6

Rodger,

Cuyamaca Construction Co., Inc. has successfully completed all contractual obligations associated with **Bid Package #6**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion for Bid Package #6**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

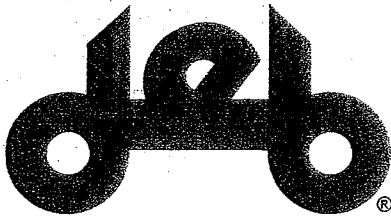
Sincerely,
douglas e. barnhart, inc.



Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glyna Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)

**barnhart, inc.**

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92014

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

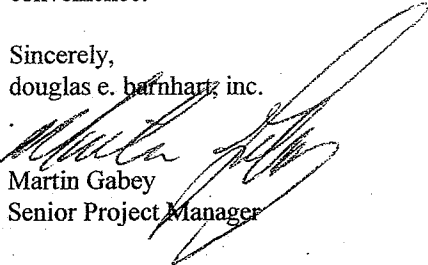
Subject: Notice of Completion for Roof Construction Co., Inc. Bid Package #8

Rodger;

Roof Construction Co., Inc. has successfully completed all contractual obligations associated with **Bid Package #8**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion for Bid Package #8**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e. barnhart, inc.


Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)

To be recorded with County Recorder
within 10 days after completion.
No recording fee

When recorded, return to: Del Mar Union School District 225 Ninth Street Del Mar, CA. 92014
NOTICE OF COMPLETION Civil Code § 3093 – Public Works

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:
Ocean Air School
DSA File # 37-18, Application # 107752

Date of Completion: August 29, 2007

Name of Owner: Del Mar Union School District

Interest or Estate of Owner: Public School District

Name of Trade Contractor: **Roof Construction, Inc.**
Bid Package # 8

Street address of site: Ocean Air School
11444 Canter Heights Drive
San Diego, CA

Date contract entered: September, 2006

Dated: _____ Owner: Del Mar Union School District

By: Thomas F. Bishop

Title: Superintendent

STATE OF CALIFORNIA)
) ss
COUNTY OF SAN DIEGO)

I am the _____ of the governing board of the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at _____, California, on _____, 2007.

Name

Signature



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92024

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

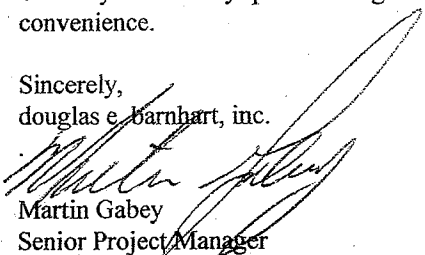
Subject: Notice of Completion for RB Sheet Metal Inc. Bid Package #9

Rodger;

RB Sheet Metal Inc. has successfully completed all contractual obligations associated with **Bid Package #9**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion for Bid Package #9**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e. barnhart, inc.



Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)

To be recorded with County Recorder
within 10 days after completion.
No recording fee

When recorded, return to:

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92014

NOTICE OF COMPLETION
Civil Code § 3093 – Public Works

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:
Ocean Air School
DSA File # 37-18, Application # 107752

Date of Completion: August 29, 2007
Name of Owner: Del Mar Union School District
Interest or Estate of Owner: Public School District
Name of Trade Contractor: **RB Sheet Metal, Inc.**
Bid Package # 9
Street address of site: Ocean Air School
11444 Canter Heights Drive
San Diego, CA
Date contract entered: September, 2006

Dated: _____ Owner: Del Mar Union School District
By: Thomas F. Bishop
Title: Superintendent

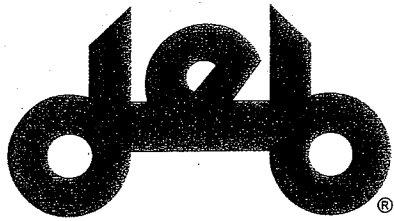
STATE OF CALIFORNIA)
) ss
COUNTY OF SAN DIEGO)

I am the _____ of the governing board of the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at _____, California, on _____, 2007.

Name

Signature



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92014

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
1144 Canter Heights Drive.
San Diego, CA.

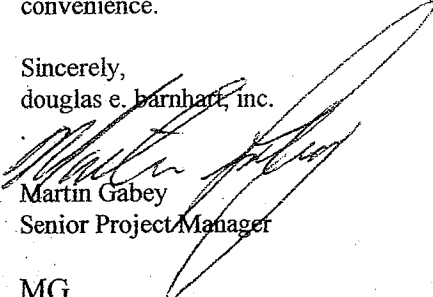
Subject: Notice of Completion for Moonlight Glass Co., Inc. Bid Package #10

Rodger;

Moonlight Glass Co., Inc. has successfully completed all contractual obligations associated with **Bid Package #10**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion for Bid Package #10**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e. barnhart, inc.



Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92024

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

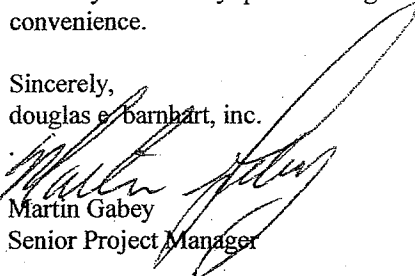
Subject: Notice of Completion for Standard Drywall Inc. Bid Package #11

Rodger;

Standard Drywall Inc. has successfully completed all contractual obligations associated with **Bid Package #11**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion** for **Bid Package #11**.

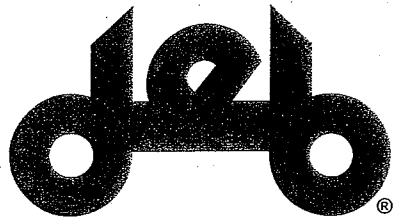
Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e barnhart, inc.


Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)



barnhart, inc.

August 20, 2007

Del Mar Union School District

225 Ninth Street
Del Mar, CA. 92014

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

**Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.**

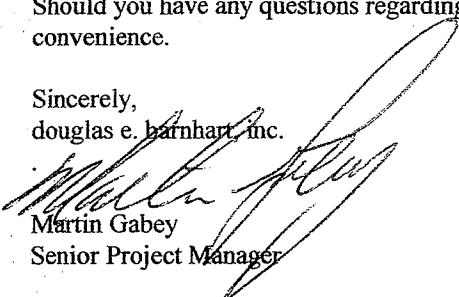
Subject: Notice of Completion for ProSpectra Contract Flooring Inc. Bid Package #13

Rodger;

ProSpectra Contract Flooring Inc. has successfully completed all contractual obligations associated with **Bid Package #13**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion** for **Bid Package #13**.

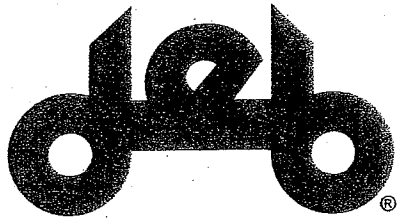
Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e. barnhart, inc.


Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92014

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

Subject: Notice of Completion for Inland Building Companies Inc. Bid Package #14

Rodger;

Inland Building Companies Inc. has successfully completed all contractual obligations associated with **Bid Package #14**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion for Bid Package #14**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

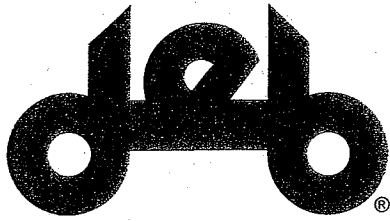
Sincerely,
douglas e. barnhart, inc.



Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynnna Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92024

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

Subject: Notice of Completion for Able Heating & AC Inc. Bid Package #15

Rodger;

Able Heating & AC Inc. has successfully completed all contractual obligations associated with **Bid Package #15**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion for Bid Package #15**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e. barnhart, inc.



Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)

To be recorded with County Recorder
within 10 days after completion.
No recording fee

When recorded, return to: Del Mar Union School District 225 Ninth Street Del Mar, CA. 92014
NOTICE OF COMPLETION Civil Code § 3093 – Public Works

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:
Ocean Air School
DSA File # 37-18, Application # 107752

Date of Completion: August 29, 2007

Name of Owner: Del Mar Union School District

Interest or Estate of Owner: Public School District

Name of Trade Contractor: **Able Heating and AC, Inc.**
Bid Package # 15

Street address of site: Ocean Air School
11444 Canter Heights Drive
San Diego, CA

Date contract entered: September, 2006

Dated: _____ Owner: Del Mar Union School District

By: Thomas F. Bishop

Title: Superintendent

STATE OF CALIFORNIA)
) ss
COUNTY OF SAN DIEGO)

I am the _____ of the governing board of the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at _____, California, on _____, 2007.

Name

Signature



barnhart, inc.

August 20, 2007

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92014

Att: Mr. Rodger Smith; Director of H.R. and Facilities Planning

Re: deb, inc. Project #5070
Ocean Air School
11444 Canter Heights Drive.
San Diego, CA.

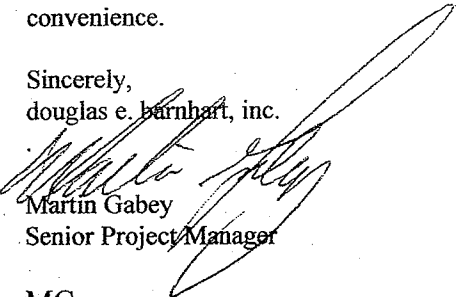
Subject: Notice of Completion for Precision Electric Co., Inc. Bid Package #16

Rodger;

Precision Electric Co., Inc. has successfully completed all contractual obligations associated with **Bid Package #16**. As Construction Manager for DMUSD, it is our recommendation that the District submit the appropriate file documents for official **Notice of Completion** for **Bid Package #16**.

Should you have any questions regarding the above recommendation, contact the undersigned at your convenience.

Sincerely,
douglas e. barnhart, inc.


Martin Gabey
Senior Project Manager

MG

cc: Office File #5070
Reads
Glynn Hoekstra (deb, inc.)
Richard Bruce (deb, inc.)

To be recorded with County Recorder
within 10 days after completion.
No recording fee

When recorded, return to:

Del Mar Union School District
225 Ninth Street
Del Mar, CA. 92014

NOTICE OF COMPLETION
Civil Code § 3093 – Public Works

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:
Ocean Air School
DSA File # 37-18, Application # 107752

Date of Completion: August 29, 2007
Name of Owner: Del Mar Union School District
Interest or Estate of Owner: Public School District
Name of Trade Contractor: **Precision Electric Co.**
Bid Package # 16
Street address of site: Ocean Air School
11444 Canter Heights Drive
San Diego, CA
Date contract entered: September, 2006

Dated: _____ Owner: Del Mar Union School District
By: Thomas F. Bishop
Title: Superintendent

STATE OF CALIFORNIA)
) ss
COUNTY OF SAN DIEGO)

I am the _____ of the governing board of the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at _____, California, on _____, 2007.

Name

Signature