

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of July 15, 2008

ITEM # 26

ITEM TITLE:

Ratification of Change Order 1, Site Preparation and Installation of Temporary Classrooms, Laney College, CLW Builders, Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order 1 to the contract with CLW Builders, Inc. for the Site Preparation and Installation of Temporary Classrooms at Laney College, in the amount of \$44,606.

ITEM SUMMARY:

On February 26, 2008, this Board awarded a contract to CLW Builders, Inc. for the Site Preparation and Installation of Temporary Classrooms at Laney College. Ratification is now requested for Change Order 1 in the amount of \$44,606, which is 7.8% of the original contract amount (\$571,000).

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project architect, the project manager and the General Services Department. It was necessary for the contractor to perform this work so that the schedule would not be delayed and the sequencing of the work would not be affected. Approval was requested from the Chancellor for the change order work, and Change Order 1 is now brought before the Board for ratification. The changes are further described in the attachment.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended for Change Order 1 to the contract with CLW Builders, Inc. for the Site Preparation and Installation of Temporary Classrooms at Laney College, in the amount of \$44,606.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

The project involves site preparation and installation of the portable buildings for interim housing during the renovation of the Beginner's Inn and various short-term construction projects at Laney College. The funding source is Measure A, as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, Exhibit A-1, Laney College "Classroom and facilities repairs and grounds improvements" and "Equipment, technology upgrades, and facility and classroom improvements for the college's following programs: Biology, Business, Chemistry, CIS, Culinary Arts, Dance, Environmental Control Technology, Foreign Languages, Geography, Math, Theater Arts, and Welding."

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS:

No additional comments.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

Vice Chancellor Ikharo

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? YES _____ No X

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:
Prepared by: Sadiq B. Ikhano Date: July 15, 2008
Dr. Sadiq B. Ikhano
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikhano Date: July 15, 2008
Dr. Sadiq B. Ikhano
Vice Chancellor of General Services

FINANCE DEPARTMENT REVIEW
 Finance review required Finance review *not* required
If Finance review is required, determination is: Approved Not Approved
If not approved, please give reason: _____
Signature: Thomas Smith Date: 7.9.08
Thomas Smith
Vice Chancellor for Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):
 Legal review required Legal review *not* required
If Legal review is required, determination is: Approved Not Approved
Signature: Thuy T. Nguyen Date: 7/9/08
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL
 Approved, and Place on Agenda Not Approved, but Place on Agenda
Signature: Elihu Harris Date: 7/9/08
Elihu Harris, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

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CHANGE ORDER NO. 1

PROJECT: Laney Interim Housing and Facilities

DATE: MAY 30, 2008

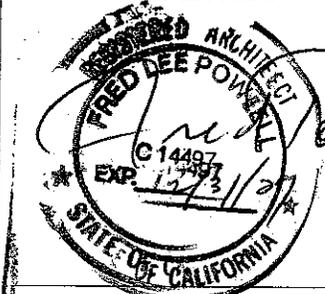
OWNER: Peralta Community College District
CONTRACTOR: CLW BUILDERS, INC.
 1329 A Noriega Street
 San Francisco, CA 94122

DSA FILE NO.: 1-C1
DSA APP NO.: 01-109201
PCCD PROJECT #: 2336
PROJECT MANAGER: Michael Gates
 (Vanir Construction management)

The Contractor is authorized to make the changes listed in the Summary and described in Change Order Attachment when this Change Order has been approved.

Original Contract Sum.....\$571,000.00
 Net Change by previously authorized Change Orders.....\$0.00
 The Contract sum prior to this Change Order was.....\$571,000.00
 The Contract sum will be increased/decreased by this Change Order.....\$44,606.00
 The New Contract Sum including this Change Order will be.....\$615,606.00
 Cumulative Change Order(s) as a percentage of contract including this Change Order: 7.81%
 The Contract is changed by (14) Days
 Contract completion date as of this Change Order therefore is:

Summary reference attached items P.C.O'. 1, 2, 8, 9, 10, 11, 13, 14, and 15

<p>Approved: Architect of Record</p>  <p><i>Fred Dee Powell</i></p> <p>Date: 6/11/08</p>	<p>Approved: General Contractor</p> <p><i>[Signature]</i></p> <p>Date: 6/17/08</p>	<p>Approved: Peralta Community College District</p> <p><i>[Signature]</i></p> <p>Director of Capital Projects</p> <p>Date: 17, June 2008</p> <p><i>Sadiq B. Ibrahim</i></p> <p>Vice Chancellor of General Services</p> <p>Date: 6/17/08</p>
<p>Approved: Electrical or Structural Engineer</p> <p><i>George Chong</i></p> <p>Date: 6/17/08</p>	<p>Approved: Mechanical Engineer</p> <p>_____</p> <p>Date: _____</p>	<p>Approved: Div. of the State Architect</p> <p>_____</p> <p>Date: _____</p>

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SUMMARY OF CHANGE ORDER NO. 1 Attachment

PROJECT: LANEY INTERIM HOUSING AND FACILITIES **DATE:** MAY 30, 2008
OWNER: Peralta Community College District **DSA FILE NO.:** 1-C1
CONTRACTOR: CLW BUILDERS, INC. **DSA APP NO.:** 01-109201
1329A Noriega Street **PCCD FILE NO.:** 2336
San Francisco, CA 94122

1	Preliminary Change Order #1	ADD	\$11,525.00
		ADD	2 Calendar days

Description: CLW's PCO # 1 in the amount of \$11,525 (attached) is for the removal of 8 additional trees, including dumping, labor, trucking and equipment. The trees were taken out per the architect's response to RFI's #2, #5 and #13. The trees were obstructing utility installation and didn't allow grading per plan behind the Cooling Tower. One tree was removed due to the proposed installation of a storm drain and an electrical box per plan would cause damage to the tree. One tree was removed due to proposed installation of the sewer line running from the restroom toilet to the (E) catch basin under the (E) tree would cause damage to the roots

Requested by: 4A- Design error or omission- Architect initiated

Reason: To install underground utilities per plan, trees were removed.

DSA prelim.

Approval date: None

2	Preliminary Change Order #2	ADD	\$10,606.00
		ADD	2 Calendar days

Description: CLW's PCO #2 in the amount of \$10,606 (attached) is proposed to furnish all materials and perform all labor to install an additional retaining wall approximately 199sf @ \$45.60psf. Per plan, Utilities would have been exposed if correct grade would have been achieved. Per RFI #6's Response (attached) a retaining wall would be installed to allow utilities to stay untouched and elevations of pad to remain, per plan.

Requested by: 1A- Unforeseen Condition- Owner initiated

Reason: Contractor unable to grade area per plan due to shallow electrical conduits. Additional wall needed to hold back the earth from adjacent walkway.

DSA prelim.

Approval date: None

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3	Preliminary Change Order #8	ADD	\$2,689.00
		ADD	1 Calendar days

Description: CLW's PCO #8 in the amount of \$2,689 (attached) is proposed to cap (E) Irrigation Valve at the (N) Walkway and relocate (E) 2 1/2" line at the back of the (N) retaining wall behind the toilet and connect it back to the control system. Reconnect the (E) irrigation at the (E) landscaping in front of the irrigation control unit.

Requested by: 4A-Design error or omission-Architect initiated

Reason: Drawings didn't show that valve had to be relocated. (N) Sidewalk was to be installed directly on top of the valve.

DSA prelim.

Approval date: None

4	Preliminary Change Order #9	ADD	\$2,429.00
		ADD	1 Calendar days

Description: CLW's PCO #9 in the amount of \$2,429 (attached) is to extend building pad #7 West 4 feet

Requested by: 4A- Design error or omission- Architect initiated

Reason: Building pad had to be extended in order to accommodate modular dimensions.

DSA prelim.

Approval date: None

5	Preliminary Change Order #10	ADD	\$2,304.00
		ADD	1 Calendar days

Description: CLW's PCO #10 in the amount of \$2,304 (attached) is to modify pre-fabricated rebar for electrical conduit crossing the footing of building #1 and to bridge over an (E) manhole at building #7.

Requested by: 1A- Unforeseen Condition- Owner initiated

Reason: During excavation of trenches the above conditions were discovered. Per the Architects response the pre-fabricated rebar was modified.

DSA prelim.

Approval date: None

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6	Preliminary Change Order #11	ADD ADD	\$7,681.00 2 Calendar days
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Description: CLW's PCO #11 in the amount of \$7,681 (attached) is proposed to furnish all materials and labor needed to install three extra feet of AC at the back of the portable modular for safety

Requested by: 2A-Owner Requested Change-Owner initiated

Reason: A District representative noticed that the air conditioners behind modular would propose a safety hazard when grounds and maintenance crews would be present behind modulares. The District requested pricing for additional AC so that personnel could walk behind the modulares without any obstructions

DSA prelim.

Approval date: None

7	Preliminary Change Order #13	ADD ADD	\$5,231.00 3 Calendar days
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Description: CLW's PCO #13 in the amount of \$5,231 (attached) is proposed to furnish all materials and labor needed to install 3 feet of flex conduit from the rigid conduit coming from the ground to the modular connection box

Requested by: 2A- Owner Requested change-Owner initiated

Reason: Electrical drawings shows rigid conduit from the ground to the modulares. For seismic concerns, contractor was asked to install 3 feet of flex conduit between the rigid conduit and modulares.

DSA prelim.

Approval date: None

8	Preliminary Change Order #14	ADD ADD	\$1,792.00 2 Calendar days
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Description: CLW's PCO #14 in the amount of \$1,400.00 (attached) is proposed to furnish all materials and labor needed to install flex conduit for Data service across all modular buildings

Requested by: 2A- Owner Requested Change-Owner initiated

Reason: Flex conduit was needed between modulares for other trades to utilize, this was added scope not included in the contract.

DSA prelim.

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9	Preliminary Change Order #15	ADD	\$320.00
		ADD	0 Calendar days

Description: CLW's PCO #15 in the amount of \$320.00 (attached) is proposed to furnish all materials and labor needed to install one 30A, 120V twist lock outlet for the uninterrupted power supply inside the IDF room of modular #4.

Requested by: 2A- Owner Requested Change-Owner initiated

Reason: A 30A; 120V twist lock outlet was requested by the District, to supply uninterrupted power for IT equipment.

DSA prelim.

Approval date: None

End of Items