

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of September 16, 2008

ITEM #

ITEM TITLE:

Ratification of Change Order 1, Buildings C, D and Gym Refurbishment at Laney College, Hung Construction

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order 1 to the contract with Hung Construction for the Buildings C, D and Gym Refurbishment at Laney College, in the amount of \$49,977.82.

ITEM SUMMARY:

On September 18, 2007, this Board awarded a contract to Hung Construction for the Buildings C, D and Gym Refurbishment at Laney College. Ratification is now requested for Change Order 1 in the amount of \$49,977.82, which is 8.1% of the original contract amount (\$617,000).

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. In accordance with Board Policy 6.83, 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 Hung Construction for the Buildings C, D and Gym Refurbishment at Laney College, in the amount of \$49,977.82.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Funding Source: 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."

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 Ikhara

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: September 16, 2008
Dr. Sadiq B. Ikhano
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikhano Date: September 16, 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: 9.9.08
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: 9/9/08
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL
 Approved, and Place on Agenda Not Approved, but Place on Agenda
Signature: Elihu Harris Date: 9/8/08
Elihu Harris, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

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CHANGE ORDER NO. 1

PROJECT: Laney College: Building C, D, and
Fitness Gym Refurbishment

DATE: 6/30/08

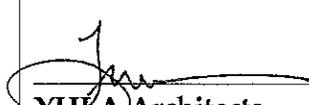
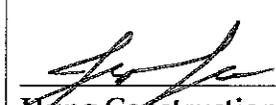
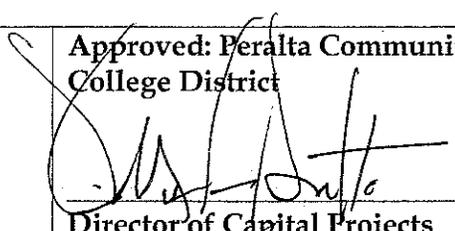
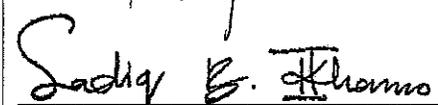
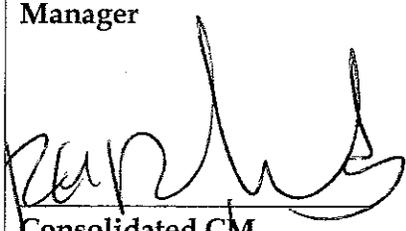
OWNER: Peralta Community College District
CONTRACTOR: HUNG CONSTRUCTION

DSA FILE NO.: NONE
DSA APP NO.: NONE
PCCD PROJECT #: 06-07/68
PROJECT MANAGER: CCM

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.....\$ 617,000.00
 Net Change by previously authorized Change Orders.....\$ _____
 The Contract sum prior to this Change Order was.....\$ _____
 The Contract sum will be increased/decreased by this Change Order.....\$ 49,977.82
 The New Contract Sum including this Change Order will be.....\$ 666,977.82
 Cumulative Change Order(s) as a percentage of contract including this Change Order 8.1 %
 The Contract is changed by (0) Days
 Contract completion date as of this Change Order therefore is:

Summary reference attached items P.C.O'. 1- 5

<p>Approved: Architect of Record <i>(With respect to PCO #4 only)</i></p> <p> YHFA Architects Date: 2008 July 01</p>	<p>Approved: General Contractor</p> <p> Hung Construction Date: 07/02/08</p>	<p>Approved: Peralta Community College District</p> <p> Director of Capital Projects Date: 7, July 2008</p> <p> Vice Chancellor of General Services Date: 7/8/08</p>
<p>Approved: Electrical or Structural Engineer</p> <p style="text-align: center;">N/A</p> <p>Date:</p>	<p>Approved: Mechanical Engineer Construction Manager</p> <p> Consolidated CM Date: 6/30/07</p>	<p>Approved: Div. of the State Architect</p> <p style="text-align: center;">N/A</p> <p>Date:</p>

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SUMMARY OF CHANGE ORDER No. 1 Attachment

PROJECT: LANEY CAMPUS: BUILDING C, D AND DATE: 5/15/08
FITNESS GYM REFURBISHMENT DSA FILE NO.: None

OWNER: Peralta Community College District DSA APP NO.: None
CONTRACTOR: HUNG CONSTRUCTION PCCD FILE NO.: 06-07/68

1	Preliminary Change Order #1	ADD	\$	825.69
		ADD	Insert No. Days -	0

Description: Reconnection of ice machine and whirlpool in athletic training room.

Requested by: 1-A - Owner Initiated

Reason: Original contract scope did not include removal or reinstallation of plumbing for an ice machine and whirlpool machine in the Training Room of Building D. The movers disconnected it as they should have, however it requires a plumber to reconnect, as well as temporary removal of some raised flooring. Work is already completed.

DSA Prelim.

Approval date: N/A

2	Preliminary Change Order #2	ADD	\$	8,545.00
		ADD	Insert No. Days -	0

Description: (a) Additional room added to refurbishment: swimming pool office: \$3,564.00. Work is already completed.

(b) Replace existing concealed spline ceiling with standard T-bar: \$4,981.00. Work is already completed.

Requested by: (a) 2-F - Owner Initiated

(b) 1-F - Unforeseen condition

Reason: (a) Inadvertently omitted from original contract scope.

(b) Original scope assumed ceiling grip structure was sound. During construction it was obviously defective.

DSA Prelim.

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Approval date: N/A

3	Preliminary Change Order #3	DEDUCT	\$	-9,482.20
		ADD	Insert No. Days -	0

Description: (a) Deletions of restrooms due to consolidating campus wide restroom upgrades into new DCA. (-\$9,482.20)

Requested by: (a) 2-A - Owner Initiated

Reason: (a) Inadvertently omitted from original contract scope.

DSA Prelim.

Approval date: N/A

4	Preliminary Change Order #4	ADD	\$	45,832.33
		ADD	Insert No. Days -	0

Description: Refurbishment of the Dance Studio D100, including floor refinishing, new lighting fixtures, and ballet bar relocation. See attached Hung Construction request for CO #4

Requested by: 2-A - Owner Initiated

Reason: Requested by Dean Menendez

DSA Prelim.

Approval date: N/A

5	Preliminary Change Order #5	ADD	\$	4,257.00
		ADD	Insert No. Days -	0

Description: Remove casework and raised floor area (approx. 80 square feet) and replace flooring with marmoleum to match existing. Install rubber base and paint touch up where required.

Requested by: 2-A - Owner Initiated

Reason: Requested by Dean Sanford

DSA Prelim.

Approval date: N/A