

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of October 14, 2008

ITEM # 21

ITEM TITLE:

Consider Ratification of Change Order No. 1, Roof Replacement and Repairs at the College of Alameda Aviation Maintenance Training Facility, State Roofing Systems

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with State Roofing Systems for the Roof Replacement and Repairs at the College of Alameda Aviation Maintenance Training Facility, Building A, in the amount of \$2,675.

ITEM SUMMARY:

On April 22, 2008, this Board awarded a contract to State Roofing Systems for the Roof Replacement and Repairs at the College of Alameda Aviation Maintenance Training Facility. Ratification is now requested for Change Order No. 1 in the amount of \$2,675, which is 1.0% of the original contract amount (\$258,000).

BACKGROUND/ANALYSIS:

During the course of the contractor's work, upon stripping off the existing roof, rotting wood was found and had to be repaired. An additional repair required that galvanized metal flashing be installed the entire length of the termination between the lower roof and the upper wall section, resulting in a change order cost of \$2,675. The changes have been reviewed and approved by the project consultant 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 No. 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 No. 1 to the contract with State Roofing Systems for the Roof Replacement and Repairs at the College of Alameda Aviation Maintenance Training Facility, Building A, in the amount of \$2,675.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure E.

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. Ikharo Date: October 14, 2008
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikharo Date: October 14, 2008
Dr. Sadiq B. Ikharo
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: 10.7.08
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: 10/7/08
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: Elihu Harris Date: 10/6/08
Elihu Harris, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

CHANGE ORDER NO. 1

PROJECT: Roof Replacements, COA Air School
OWNER: Peralta Community College District
CONTRACTOR: STATE ROOFING SYSTEMS, INC.

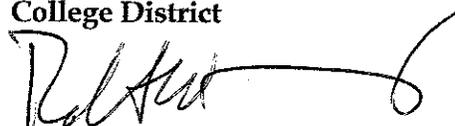
DATE: 9/30/08
DSA FILE NO.: N/A
DSA APP NO.:
PCCD PROJECT #:
PROJECT MANAGER: R. Beckwith

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.....\$ 258,000.00
 Net Change by previously authorized Change Orders.....\$ 0.00
 The Contract sum prior to this Change Order was.....\$ 258,000.00
 The Contract sum will be increased/decreased by this Change Order.....\$ 2,675.00
 The New Contract Sum including this Change Order will be.....\$ 260,675.00
 Change Order as a percentage of contract including this Change Order: 1.0%
 The Contract is changed by 0 Days

Contract completion date as of this Change Order therefore is: Due to the necessity to complete this roof replacement project prior to the start of the summer semester, the inability to have known about the requirement for this non-standard flashing and our consultant's confirmation of these requirements, this additional task has already been completed.

Summary reference attached items P.C.O. 1

<p>Approved: Architect of Record</p> <p>Richard Egan, Consultant (see attached 5/28/08 email)</p> <hr/> <p>Date: 9/30/08</p>	<p>Approved: General Contractor</p> <p>State Roofing, contractor (see attached 5/24/08 Change Order Request)</p> <hr/> <p>Date: 9/30/08</p>	<p>Approved: Peralta Community College District</p> <p> Director of Facilities & Operations</p> <p>Date: 9/30/08</p> <hr/> <p> Vice Chancellor of General Services</p> <p>Date: 10-7-08</p>
<p>Approved: Electrical or Structural Engineer</p> <p>N/A</p> <hr/> <p>Date: N/A</p>	<p>Approved: Mechanical Engineer</p> <p>N/A</p> <hr/> <p>Date: N/A</p>	<p>Approved: Div. of the State Architect</p> <p>N/A</p> <hr/> <p>Date: N/A</p>

STATE ROOFING SYSTEMS, INC.

15444 Hesperian Blvd.
 San Leandro, CA 94578-3959
 CA LIC. #417692

(510) 317-1477
 (510) 317-1470 FAX

CHANGE ORDER

Number 01

TO Peralta Community College District
 333 East Eighth Street
 Oakland CA 94605
 Attn: Robert Beckwith

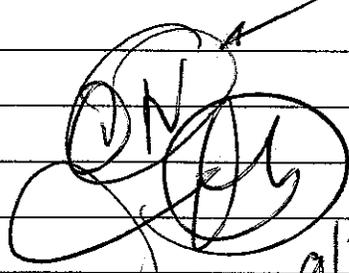
PHONE	DATE May 24, 2008
JOB NAME / LOCATION Aviation / Wall Upgrade	
970 Harbor Bay Parkway, Oakland	
JOB NUMBER SRS 080177	PURCHASE ORDER NUMBER
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

This work is proposed to provide backing for the attachment of the wall panels and to replace deteriorated Closure strips that cannot be reused.

Scope of Work:

1. 20 ga. Galv steel L metal will be fabricated to be installed the entire length of the termination between the Lower roof and the upper wall section. Metal @ haed wall will be fabricated at the existing pitch.
2. The flashing will be fastened through the new substrate into the existing metal panels 12" o.c. using pan head screws.
3. New rubberized closure strips will be installed at the bottom edge of the existing metal panels.
4. Wall panels will be fastened through the (E) metal panels and closure strip into the new L metal backing.

"OK"

 9/30/08
 Rich Egan, CONSULTANT

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price =>

DATE May 24, 2008	PREVIOUS CONTRACT AMOUNT	\$2,675
AUTHORIZED SIGNATURE (CONTRACTOR) Keith Symons	REVISED CONTRACT AMOUNT	

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____
 (OWNER)