

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of October 28, 2008

ITEM # 18

ITEM TITLE:

Ratification of Change Order Nos. 3 and 4, Beginner's Inn Culinary Kitchen at Laney College, NBC General Contractors Corporation

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order Nos. 3 and 4 to the contract with NBC General Contractors Corporation for the Beginner's Inn Culinary Kitchen project at Laney College, in the amount of \$269,291.

ITEM SUMMARY:

On September 18, 2007, this Board awarded a contract to NBC General Contractors Corporation for the Beginner's Inn Culinary Kitchen at Laney College. The Beginner's Inn Culinary Kitchen is substantially complete, and the punch list has been completed. The District will take occupancy of the culinary kitchen by January 2009. Ratification is now requested for Change Order Nos. 3 and 4 to the contract with NBC General Contractors Corporation, in the amount of \$269,291. Including previous Board approved change orders, the cumulative total is \$411,240, which is 7.2% of the original contract amount (\$5,680,000).

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project architect, WLC Architects, the project manager, Bovis Lend Lease, 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 Nos. 3 and 4 are now brought before the Board for ratification. The change order items are further described in the attachment.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended for Change Order Nos. 3 and 4 to the contract with NBC General Contractors Corporation for the Beginner's Inn Culinary Kitchen project at Laney College, in the amount of \$269,291.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure A, as approved by the voters in Peralta's constituency and authorized under Resolution 05/06-45, Exhibit A-1, Laney College "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 APPROVE 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: October 28, 2008
Dr. Sadiq B. Ikhano
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikhano Date: October 28, 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: 10-21-08
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: 10/24/08
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

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

Signature: Elihu Harris Date: 10/21/08
Elihu Harris, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

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CHANGE ORDER NO. 3

PROJECT: BEGINNERS INN CULINARY KITCHEN

DATE: 6/30/08

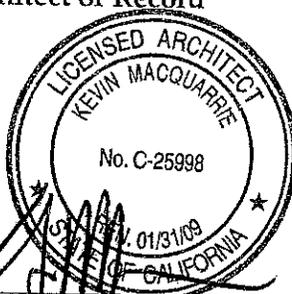
OWNER: Peralta Community College District
CONTRACTOR: NBC CONTRACTORS

DSA FILE NO.: 01-108426
DSA APP NO.:
PCCD PROJECT #:
PROJECT MANAGER: Price Eres

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.....\$5,680,000
 Net Change by previously authorized Change Orders.....\$141,949
 The Contract sum prior to this Change Order was..... \$5,821,949
 The Contract sum will be increased/decreased by this Change Order.....\$56,345
 The New Contract Sum including this Change Order will be..... \$5,878,294
 Cumulative Change Order(s) as a percentage of contract including this Change Order 3.5%
 The Contract is changed by (0) Days
 Contract completion date as of this Change Order therefore is:

Summary reference attached items P.C.O's. 25-27, 39-60

<p>Approved: Architect of Record</p> <div style="text-align: center;">  </div> <p style="text-align: center;"><i>[Signature]</i></p> <p>Date: 8-6-08</p>	<p>Approved: General Contractor</p> <p style="text-align: center;"><i>[Signature]</i></p> <p>Date: 8/26/08</p>	<p>Approved: Peralta Community College District</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">Director of Capital Projects</p> <p>Date: 18, AUGUST 2008</p> <p style="text-align: center;">Sadiq B. Phenna</p> <p style="text-align: center;">Vice Chancellor of General Services</p> <p>Date: 8/29/08</p>
<p>Approved: Electrical or Structural Engineer</p> <p>Date:</p>	<p>Approved: Mechanical Engineer</p> <p>Date:</p>	<p>Approved: Div. of the State Architect</p> <p>Date:</p>

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SUMMARY OF CHANGE ORDER No. 3 Attachment

PROJECT: BEGINNERS INN CULINARY KITCHEN

DATE: 5/30/08

OWNER: Peralta Community College District
CONTRACTOR: NBC CONTRACTORS

DSA FILE NO.: 01-108426

DSA APP NO.:

PCCD FILE NO.:

25	PCO 25	ADD	\$6,753.00
		ADD/DEDUCT	0 Days

Description: T&M Allowance for premium time for after hours work
Requested by: 2-F: Owner initiated Change
Reason: NTE Allowance so that NBC can proceed with afterhours work as the scope and schedule dictate.

DSA prelim.
approval date: Pending

26	PCO 26	ADD	\$6,807.00
		ADD/DEDUCT	0 Days

Description: Added cost to amend the existing beam reinforcing at the 2nd floor
Requested by: 1-F Unforeseen Condition.
Reason: The size and location of several rebar pieces are too big in diameter to bend into proper position. The rebar in the slab beam will need to be exposed and cut so that the proper coupling can be installed.

DSA prelim.
approval date: Pending

27	PCO 27	DEDUCT	(\$5,000.00)
		ADD/DEDUCT	0 Days

Description: Credit for gas re-design
Requested by: Owner request
Reason: It will be more cost effective for the district to run a dedicated gas line for the Culinary Kitchen with capacity for future growth then going with the planned design which would required the district to up size the existing gas line and run the boilers from the same gas line as the kitchen and any future projects.

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DSA prelim.
approval date: Pending

39	PCO 39	ADD	\$1,875.00
		ADD/DEDUCT	0 Days

Description: Relocate gas valve after installation
Requested by: 4-F Architect Initiated Change
Reason: After gas valve was installed per plan, the architect noticed that it was within the wall tile and requested to NBC to move the valve to a different location.

DSA prelim.
approval date: Pending

41	PCO 41	ADD	\$6,221.00
		ADD/DEDUCT	0 Days

Description: Move trash enclosure 2' north to clear existing utilities.
Requested by: 1-A Unforeseen Condition - Owner initiated change.
Reason: During excavation of the block wall footing the existing water, waste & storm pipes were discovered directly under the front South corner of the trash enclosure. The location of these pipes are different from what the as built drawings show.

DSA prelim.
approval date: Pending

42	PCO 42	ADD	\$1,524.00
		ADD/DEDUCT	0 Days

Description: Install fire rated plywood backer bar for security panel. Core three 3" cores for security wire conduits.
Requested by: 2-F Owner initiated change.
Reason: NBC need to provide to owner's security vendor the back board and cores not included in either the general contractor's bid or the security's vendor bid.

DSA prelim.
approval date: Pending

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43 PCO 43

ADD \$2,677.00
ADD/DEDUCT 0 Days

Description: Stage, stack and clean District's furnishing at the 2nd floor class rooms.

Requested by: 2-F Owner Initiated Change.

Reason: In order to accommodate the schedule, NBC was asked to stage, stack and clean the existing furnishings in the class room that were being worked in so when the students returned over break the class rooms would be ready for teaching.

DSA prelim.
approval date: Pending

45 PCO 45

ADD \$18,150.00
ADD/DEDUCT 0 Days

Description: Replace one existing 4" valve and add sixteen (16) new shut off valves & eight (8) access panels

Requested by: 2-F Owner Initiated Change

Reason: The existing 4" valve will need to be changed to a chain operated valve so the access can be achieved at the ceiling level and not at the roof level. The plans do not count for isolating the water shut off to complete repairs in the kitchen areas.

DSA prelim.
approval date: Pending

46 PCO 46

DEDUCT (\$11,142.00)
ADD/DEDUCT 0 Days

Description: Credit for horizontal run grease duct in room # 105

Requested by: 2-F Owner Initiated

Reason: The horizontal grease duct could not be run per plan due to the existing ceiling height. The duct in this area will now be run vertically through room # 201

DSA prelim.
approval date: Pending

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47 PCO 47

ADD \$1,081.00
ADD/DEDUCT 0 Days

Description: Cost to relocate installed electrical rough in due to conflicts with the kitchen equipment

Requested by: 4-F Design Error/Omission - Architect Initiated.

Reason: The electrical, architectural and equipment drawings were not coordinated.

DSA prelim.
approval date: Pending

48 PCO 48

DEDUCT (\$3,695.00)
ADD/DEDUCT 0Days

Description: Credit concrete beam and wall demolition

Requested by: 2-F Owner Initiated

Reason: It was found that the new concrete beam could be installed below the floor thus eliminating the demolition of the existing slab, beam and class room wall.

DSA prelim.
approval date: Pending

49 PCO 49

ADD \$3,591.00
ADD/DEDUCT 0 Days

Description: Cost to provide metal ceiling register and light trims not shown on the plans.

Requested by: 4-F Design Error/Omission-Architect Initiated.

Reason: The register and lights per plans and specs require a custom trim to achieved the look that the architect will like to see.

DSA prelim.
approval date: Pending

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50	PCO 50	ADD	\$1,797.00
		ADD/DEDUCT	0Days

Description: Cost to provide cementitious floor topping samples for owner review.

Requested by: 2-F Owner Initiated

Reason: Contractor was asked to provide several centitious flooring samples on the floor showing color variations and wearability. After the samples are completed and reviewed they will need to be removed.

DSA prelim.
approval date: Pending

51	PCO 51	ADD	\$618.00
		ADD/DEDUCT	0 Days

Description: Add concrete curb-let at the roof top

Requested by: 4-F Design error/omission-Architect Initiated.

Reason: The plans call for new structural beam to anchor to the existing side wall however the side wall is not high enough and thus the need for the poured in place curb-let.

DSA prelim.
approval date: Pending

52	PCO 52	ADD	\$2,620.00
		ADD/DEDUCT	0 Days

Description: Lead abatement work at the existing steel beams in room #211

Requested by: 2-F Owner Initiated.

Reason: Lead abatement work needed so that the structural post for the HVAC equipment can be fabricated.

DSA prelim.
approval date: Pending

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53 PCO 53

ADD \$2,745
ADD/DEDUCT 0 Days

Description: Modify the new steel HVAC roof rack to accommodate the actual layout of the HVAC units and exhaust fans.

Requested by: 4-F Design error/omission-Architect Initiated.

Reason: The structural beam layout per plans conflicts with the equipment and associated duct work.

DSA prelim.
approval date: Pending

54 PCO 54

ADD \$4,999.00
ADD/DEDUCT 0 Days

Description: Change the base bid wall finish schedule in rooms # 108 & #109.

Requested by: 4-F Design error/omission-Architect Initiated.

Reason: The plans call for gyp. board walls and a wall tile installation. These walls need to be cementitious board for the proper installation.

DSA prelim.
approval date: Pending

55 PCO 55

ADD \$2,677.00
ADD/DEDUCT 0 Days

Description: Re-route existing roof drain piping to accommodate the new curved ceiling

Requested by: 1-A Unforeseen Condition - Owner Initiated.

Reason: The existing roof drain that runs through the ceiling of classroom # 105 needs to be re-routed so that it does not conflict with the new curved ceiling

DSA prelim.
approval date: Pending

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56	PCO 56	ADD	\$1,037.00
		ADD/DEDUCT	0 Days

Description: Re-circuiting existing electrical loads still active from an existing electrical panel scoped to be removed.

Requested by: 4-F Design error/omission-Architect Initiated.

Reason: The demo plans calls for the removal of the electrical panel however some of the circuits are still active and need to be re-circuited to the new HK1 panel.

DSA prelim.
approval date: Pending

57	PCO 57	ADD	\$1,026.00
		ADD/DEDUCT	0 Days

Description: Cost to provide type 'D' light fixture not fully quantified

Requested by: 2-A Owner Initiated.

Reason: After submittal the District preferred a different light fixture which required additional fixtures to be provided.

DSA prelim.
approval date: Pending

58	PCO 58	ADD	\$5,225
		ADD/DEDUCT	0 Days

Description: Add six dedicated convenience circuits in the bakery

Requested by: 2-A Owner Initiated.

Reason: District requested additional convenience outlets in the bakery for work top equipment.

DSA prelim.
approval date: Pending

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59	PCO 59	ADD	\$2,094
		ADD/DEDUCT	0 Days

Description: Install couplers and epoxy set rebar

Requested by: 2-A Owner Initiated.

Reason: Where the rebar layout conflicts with the floor sinks it is necessary to cut the rebar and make a coupler connection with the embedded rebar piece.

DSA prelim.
approval date: Pending

60	PCO 60	ADD	\$2,665.00
		ADD/DEDUCT	0 Days

Description: Revise the post/roof diaphragm connection to accommodate the as built condition of the roof structure

Requested by: 1-A Owner Initiated.

Reason: The as built condition does not allow the roof/diaphragm connection to be achieved per plan. It will be necessary to create a pan and rebar cage to tie into the roof and make a base for the grout fill at the post.

DSA prelim.
approval date: Pending

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

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CHANGE ORDER NO. 4

PROJECT: BEGINNERS INN CULINARY KITCHEN

DATE: 9/30/08

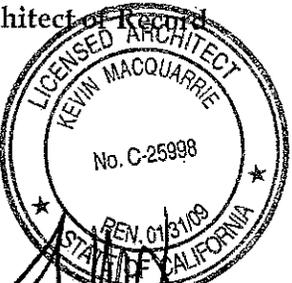
OWNER: Peralta Community College District
CONTRACTOR: NBC CONTRACTORS

DSA FILE NO.: 01-108426
DSA APP NO.:
PCCD PROJECT #:
PROJECT MANAGER: Jacqueline Almonacid.

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.....\$5,680,000
 Net Change by previously authorized Change Orders.....\$198,294.
 The Contract sum prior to this Change Order was..... \$5,878,294
 The Contract sum will be increased/decreased by this Change Order.....\$212,946.
 The New Contract Sum including this Change Order will be..... \$6,091,240
 Cumulative Change Order(s) as a percentage of contract including this Change Order 7.24%
 The Contract is changed by (0) Days
 Contract completion date as of this Change Order therefore is:

Summary reference attached items P.C.O's. 40, 61-67, 69-76, 78-80, 82-85, & 89

<p>Approved: Architect of Record</p>  <p><i>[Signature]</i></p> <p>Date: 10/14/08</p>	<p>Approved: General Contractor</p> <p><i>[Signature]</i></p> <p>Date: 10/14/08</p>	<p>Approved: Peralta Community College District</p> <p><i>[Signature]</i></p> <p>Director of Capital Projects</p> <p>Date: 14, OCTOBER 2008</p> <p><i>[Signature]</i></p> <p>Vice Chancellor of General Services</p> <p>Date: 10/14/08</p>
<p>Approved: Electrical or Structural Engineer</p> <p>Date:</p>	<p>Approved: Mechanical Engineer</p> <p>Date:</p>	<p>Approved: Div. of the State Architect</p> <p>Date:</p>

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

DSA FILE NO.: 01-108426

OWNER: Peralta Community College District

DSA APP NO.:

CONTRACTOR: NBC CONTRACTORS INC.

PCCD FILE NO.:

40	PCO 40	ADD/DEDUCT \$	24,352
		ADD/DEDUCT	0 Days

Description: Add for change to Mechanical Screen Anchorage System.
(Please refer to DSA approved FCD 20).

Requested by: 2- F: Owner Initiated Change

Reason: New design to accommodate 2 existing wall conditions. (Please refer to DSA approved FCD 20). (CPE #53r2). (RFI #93, 93.1)

DSA prelim.
approval date: Pending

44	PCO 44	ADD/DEDUCT	PENDING
		ADD/DEDUCT	0 Days

Description: To be part of Change Order #5

Requested by:

Reason:

DSA prelim.
approval date: Pending

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61 PCO 61

ADD/DEDUCT \$ 42,751
ADD/DEDUCT 15 Days

Description: Cost for extension construction from 8/1/08 to 8/22/08
Requested by: 2- F: Owner Initiated Change
Reason: Cost to extend construction duration start of Ansul and related electrical work, and material procurement after DSA approval of Ansul System change to electrical shunt trip panel.
(CPE #150GCr).
DSA prelim.
approval date: Pending

62 PCO 62

ADD/DEDUCT \$ 13,814
ADD/DEDUCT 0 Days

Description: Overtime Premium for weekend/after hours work
Requested by: 2- F: Owner Initiated Change
Reason: This work is for Overtime work done on April 5, 6, 12 and 19th.
Waterproofing Assoc. (March 22nd). Alarcon Bohm (January 9 and 26th.
March 15th). JC Metal (March 22nd). (CPE # 131).
DSA prelim.
approval date: Pending

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

OWNER: Peralta Community College District

DSA FILE NO.: 01-108426

CONTRACTOR: NBC CONTRACTORS INC.

DSA APP NO.:

PCCD FILE NO.:

63	PCO 63	ADD/DEDUCT \$	23,208
		ADD/DEDUCT	0 Days

Description: Additional 2 hr rated shaft enclosure added.

Requested by: 4- F: Architect Initiated Change

Reason: This cost is to add framed 2-hour rated horizontal duct shaft enclosure that should have been called out on reflected clg. plan on A3.1 (as per RFI #179) and installation as per DSA approved drawing detail 12/ADET 9.3. (CPE # 119r).

DSA prelim.
approval date: Pending

64	PCO 64	ADD/DEDUCT \$	3,695
		ADD/DEDUCT	0 Days

Description: Modified site gas distribution trench/routing at PG&E connection

Requested by: 2- F: Owner Initiated Change

Reason: Changes to site gas distribution trench/routing at PG&E connection/Gas Cage to save time. This included a credit for base bid wall core & add for asphalt patch, backfill, foundation cut, and replace as directed. (CPE #104r). (RFI #187).

DSA prelim.
approval date: Pending

65	PCO 65	ADD/DEDUCT \$	8,214
		ADD/DEDUCT	0 Days

Description: Weekend and Holiday overtime premium work

Requested by: 2- F: Owner Initiated Change

Reason: Due to noisy, dangerous, dusty work in the absence of users of the building on February 16 and 18th, and March 8 and 15th. (CPE # 101).

DSA prelim.
approval date: Pending

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

OWNER: Peralta Community College District
CONTRACTOR: NBC CONTRACTORS INC.

DSA FILE NO.: 01-108426

DSA APP NO.:

PCCD FILE NO.:

66	PCO 66	ADD/DEDUCT \$	636
		ADD/DEDUCT	0 Days

Description: Third round of alkalinity test at concrete slab in order to install VCT tile.

Requested by: 2- F: Owner Initiated Change

Reason: Third slab moisture alkalinity test requested by Owner.
(CPE # 5).

DSA prelim.
approval date: Pending

67	PCO 67	ADD/DEDUCT \$	2,197
		ADD/DEDUCT	0 Days

Description: Add for Soffit Framing to conceal projection screen.

Requested by: 4- F: Architect Initiated Change/Addition

Reason: Details Rooms #105, #106C and #116: Soffit Framing clarification. (CPE #30r).

DSA prelim.
approval date: Pending

68	PCO 68	ADD/DEDUCT \$	PENDING
		ADD/DEDUCT	0 Days

Description: To be part of Change Order #5

Requested by:

Reason:

DSA prelim.
approval date: Pending

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

DSA FILE NO.: 01-108426

OWNER: Peralta Community College District

DSA APP NO.:

CONTRACTOR: NBC CONTRACTORS INC.

PCCD FILE NO.:

69 PCO 69

ADD/DEDUCT \$ 7,403

ADD/DEDUCT 0 Days

Description: Weekend Overtime Premium

Requested by: 2- F: Owner Initiated Change.

Reason: Overtime work to avoid disturbance for users of Building E.
NBC work for June 1, 2 and 8. JC Metal work on May 3. (CPE #132).

DSA prelim.
approval date: Pending

70 PCO 70

ADD/DEDUCT \$ 12,736

ADD/DEDUCT 0 Days

Description: Shunt Trip Panels changed to accommodate Ansul System.
(Please refer to DSA approved FCD 14).

Requested by: 3- F: Agency Requested Change

Reason: Electrical, Ansul and Fire Alarm Systems re-designed to
function in an up-graded culinary Kitchen. (CPE #134). (ASI #25).

DSA prelim.
approval date: Pending

71 PCO 71

ADD/DEDUCT \$ 1,960

ADD/DEDUCT 0 Days

Description: PG&E Gas distribution Engineering Drawings.

Requested by: 3- F: Agency Requested Change. Requested by PG&E.

Reason: Added Bypass Valve not shown on plans. (CPE #136).

DSA prelim.
approval date: Pending

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

OWNER: Peralta Community College District
CONTRACTOR: NBC CONTRACTORS INC.

DSA FILE NO.: 01-108426

DSA APP NO.:

PCCD FILE NO.:

72	PCO 72	ADD/DEDUCT \$	1,621
		ADD/DEDUCT	0 Days

Description: Change Base Bid from Recessed Can Lights to Surface Mounted Fixtures at Pastry Room.

Requested by: 4- F: Architect Initiated Change

Reason: Existing 7'-2" high soffit eliminated. New light fixture directly mounted to underside of existing concrete slab. (CPE# 144). (RFI# 162).

DSA prelim.
approval date: Pending

73	PCO 73	ADD/DEDUCT \$	17,295
		ADD/DEDUCT	0 Days

Description: Change to Base Bid Fire Alarm and Ansul System after DSA's approval of Ansul System design. (Refer to DSA approved FCD 14).

Requested by: 4- F: Architect Initiated Change

Reason: Base Bid Electrical, Fire Alarm and Ansul System scopes were added due to DSA's approval of the Ansul System after bid. (CPE #148, ASI #21).

DSA prelim.
approval date: Pending

74	PCO 74	ADD/DEDUCT \$	10,444
		ADD/DEDUCT	0 Days

Description: Cost of Additional Work in deferred Submittal to Seismically Brace new Range Hood. (Refer to DSA approved FCD 21, 21r, and 21r1).

Requested by: 2- F: Owner Initiated Change

Reason: Base Bid includes SMACNA bracing details and additional structural design under "Seismic Restraints". The labor and materials needed to install seismic bracing features added after bid are not included in base bid. (CPE #100).

DSA prelim.
approval date: Pending

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

OWNER: Peralta Community College District

DSA FILE NO.: 01-108426

CONTRACTOR: NBC CONTRACTORS INC.

DSA APP NO.:

PCCD FILE NO.:

75	PCO 75	ADD/DEDUCT \$	9,576
		ADD/DEDUCT	0 Days

Description: Cost to remediate High Ground Floor Slab Moisture Alkalinity in five rooms in order to install VCT tile.

Requested by: 2- F: Owner Initiated Change

Reason: The Vinyl Flooring and adhesive subcontractor recommended using Moisture Emission Control System at Rooms #101, #103, #104, #107 and #122. (CPE# 158).

DSA prelim.
approval date: Pending

76	PCO 76	ADD/DEDUCT \$	2,762
		ADD/DEDUCT	0 Days

Description: Add for Reframing Kitchen Wall.

Requested by: 4- F: Architect Initiated Change

Reason: Frame down wall end to receive cement board to line up with hood bottom at 80" AFF configuration. (CPE #149, RFI #211.1).

DSA prelim.
approval date: Pending

77	PCO 77	ADD/DEDUCT \$	PENDING
		ADD/DEDUCT	0 Days

Description: To be part of Change Order #5

Requested by:

Reason:

DSA prelim.
approval date: Pending

PERALTA COMMUNITY COLLEGE DISTRICT

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

OWNER: Peralta Community College District
CONTRACTOR: NBC CONTRACTORS INC.

DSA FILE NO.: 01-108426

DSA APP NO.:

PCCD FILE NO.:

78	PCO 78	ADD/DEDUCT \$ 1,692
		ADD/DEDUCT 0 Days

Description: Add for Removal and Re-Plumbing of existing Cast Iron waste line that is blocking new Grease Duct.

Requested by: 4- F: Architect Initiated Change

Reason: Remove and Re-Plumb existing 4" Cast Iron Waste Line above the new Bakery Room to make way for welding Grease Exhaust Duct Run. (CPE# 121). (RFI #190).

DSA prelim.
approval date: Pending

79	PCO 79	ADD/DEDUCT \$ 5,404
		ADD/DEDUCT 0 Days

Description: Additional Cost to remove and Replace Existing Cast Iron waste lines.

Requested by: 2- F: Owner Initiated Change

Reason: Remove and Replace existing Cast Iron waste and vent lines/fittings discovered to be broken above first floor ceiling at Building E. (CPE #103r2, RFI 182).

DSA prelim.
approval date: Pending

80	PCO 80	ADD/DEDUCT \$ 10,239
		ADD/DEDUCT 0 Days

Description: Maintenance for Existing District Ovens.

Requested by: 2- F: Owner Initiated Change

Reason: Existing Ovens need to be upgraded and serviced before installation in the new Kitchen. (CPE # 126).

DSA prelim.
approval date: Pending

PERALTA COMMUNITY COLLEGE DISTRICT

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

DSA FILE NO.: 01-108426

OWNER: Peralta Community College District

DSA APP NO.:

CONTRACTOR: NBC CONTRACTORS INC.

PCCD FILE NO.:

81	PCO 81	ADD/DEDUCT \$	PENDING
		ADD/DEDUCT	0 Days

Description: To be part of Change Order #5

Requested by:

Reason:

DSA prelim.
approval date: Pending

82	PCO 82	ADD/DEDUCT \$	748
		ADD/DEDUCT	0 Days

Description: Added Ceramic Tile Schluter Strip.

Requested by: 4- F: Architect Initiated Change

Reason: Added Ceramic Tile Schluter Strip transition to terminate adjoining differing floor material, not quantified or noted on plans or finish details/schedule. (CREDIT for marble transitions included). (CPE #168r, RFI #230).

DSA prelim.
approval date: Pending

83	PCO 83	ADD/DEDUCT \$	9,899
		ADD/DEDUCT	0 Days

Description: Purchase and locate/install 6 lbs. cameras and mounts in Room #105 as indicated on ASI #37.

Requested by: 2- F: Owner Initiated Change

Reason: Plans call for cameras and accessories as 'By Others'. (CPE # 151, ASI #37).

DSA prelim.
approval date: Pending

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

OWNER: Peralta Community College District
CONTRACTOR: NBC CONTRACTORS INC.

DSA FILE NO.: 01-108426

DSA APP NO.:

PCCD FILE NO.:

84	PCO 84	ADD/DEDUCT \$	4,404
		ADD/DEDUCT	0 Days

Description: Add drilled Foundation Dowelling for New exterior Trash Enclosure.

Requested by: 2- F: Owner Initiated Change

Reason: Add for drilling Foundation Dowelling at Trash Enclosure and CREDIT for: Trash Enclosure Hardscape Apron Tie-In Concrete and Asphalt Patch. (CPE #114, RFI #174 & 176).

DSA prelim.
approval date: Pending

85	PCO 85	ADD/DEDUCT \$	8,247
		ADD/DEDUCT	0 Days

Description: T & M Allowance for Premium time required for after hour work.

Requested by: 2- F: Owner Initiated Change

Reason: NTE Allowance issued for NBC to proceed with work after hours and to avoid disturbance of building users. (CPE #61a).

DSA prelim.
approval date: Pending

86	PCO 86	ADD/DEDUCT \$	PENDING
		ADD/DEDUCT	0 Days

Description: To be part of Change Order #5

Requested by:

Reason:

DSA prelim.
approval date: Pending

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SUMMARY OF CHANGE ORDER No. 4 Attachment

PROJECT:

DATE: 9-18-08

DSA FILE NO.: 01-108426

OWNER: Peralta Community College District

DSA APP NO.:

CONTRACTOR: NBC CONTRACTORS INC.

PCCD FILE NO.:

87	PCO 87	ADD/DEDUCT \$	PENDING
		ADD/DEDUCT	0 Days

Description: To be part of Change Order #5

Requested by:

Reason:

DSA prelim.
approval date: Pending

88	PCO 88	ADD/DEDUCT \$	PENDING
		ADD/DEDUCT	0 Days

Description: To be part of Change Order #5

Requested by:

Reason:

DSA prelim.
approval date: Pending

89	PCO 89	ADD/DEDUCT \$	(10,351)
		ADD/DEDUCT	0 Days

Description: CREDIT for CPE #53 - Not Performed.

Requested by: 2- F: Owner Initiated Change

Reason: Correct actual scope funded through CPE #53r/PCO # 69 in Change Order #4. (CPE # 162).

DSA prelim.
approval date: Pending