

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of December 9, 2008**

ITEM # 24

**ITEM TITLE:**

Ratification of Change Order No. 1, Improvements to Parking Lots "C" and "D" at Merritt College, Galedrige Construction, Inc.

**SPECIFIC BOARD ACTION REQUESTED:**

Ratification is requested for Change Order No. 1 to the contract with Galedrige Construction, Inc. for the Improvements to Parking Lots "C" and "D" at Merritt College, in the amount of \$45,838.11.

**ITEM SUMMARY:**

On September 16, 2008, this Board awarded a contract to Galedrige Construction, Inc. for the Improvements to Parking Lots "C" and "D" at Merritt College. Ratification is now requested for Change Order No. 1 in the amount of \$45,838.11, which is 9.0% of the original contract amount (\$511,000).

**BACKGROUND/ANALYSIS:**

The changes have been reviewed and approved by 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 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 Galedrige Construction, Inc. for the Improvements to Parking Lots "C" and "D" at Merritt College, in the amount of \$45,838.11.

**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, District-Wide Projects, "Walkways, parking lots, landscaping, and handicap accessibility 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 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: 12-02-08  
Dr. Sadiq B. Ikharo  
Vice Chancellor of General Services

**DOCUMENT PRESENTED BY:**

Sadiq B. Ikharo Date: 12-02-08  
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: 12.2.08  
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: \_\_\_\_\_  
Thuy T. Nguyen, General Counsel

**CHANCELLOR'S OFFICE APPROVAL**

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

Signature: Elihu Harris Date: \_\_\_\_\_  
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:** Improvements to Parking Lots C & D

**DATE:** November 14, 2008

**OWNER:** Peralta Community College District  
**CONTRACTOR:** Galedrige Construction

**DSA FILE NO:** N/A  
**DSA APP NO.:** N/A  
**PCCD PROJECT #:** 08-09/07  
**PROJECT MANAGER:** Miller & Assoc

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 .....	\$ <u>511,000.00</u>
Net change by previously authorized Change Orders .....	\$ <u>0</u>
The Contract sum prior to this Change Order was .....	\$ <u>511,000.00</u>
The Contract sum will be increased/decreased by this Change Order .....	\$ <u>45,838.11</u>
The New Contract Sum including this Change Order will be .....	\$ <u>556,838.11</u>
Cumulative Change Order (s) as a percentage of contract including this Change Order ....	<u>8.97 %</u>

Contract is changed by 2 Days

Contract completion date as of this Change Order therefore is:

November 9, 2008

Summary reference attached items P.C.O'. 1 - 3

Approved: Architect of Record     _____  Date:	Approved: General Contractor   _____ Date: 11/14/08	Approved: Peralta Community College District  _____ Director of Capital Projects Date: 21 DEC. 2008  _____ Vice Chancellor of General Services Date: 11-18-08
Approved: Electrical or Structural Engineer   _____ Date: 11-21-08	Approved: Mechanical Engineer     _____ Date:	Approved: Div of the State Architect     _____ Date:

# PERALTA COMMUNITY COLLEGE DISTRICT

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## SUMMARY OF CHANGE ORDER NO. 1

**PROJECT:** Improvements to Parking Lots C & D

**DATE:** November 19, 2008

**OWNER:** Peralta Community College District  
**CONTRACTOR:** Galedrige Construction

**DSA FILE NO:** N/A  
**DSA APP NO.:** N/A  
**PCCD PROJECT #:** 08-09/07  
**PROJECT MANAGER:** Miller & Assoc

Through acceptance of this Change Order Contractor acknowledges that Contractor has reviewed the progress of the work related to this project and the potential impact of the added work on the progress of the project in the the future. As a result this Change Order includes compensation to the Contractor for any and all effects, delays, inefficiencies or similar demands associated with this Project and the Contractor recognizes that there is no basis for any such claim in the future. Please note all other terms and conditions of the Contractor remain unchanged and that all costs to maintain the original contract schedule with the inclusion of the adjusted scope of work as set forth by this change order are included within the lump sum change order amount stated herein.

<b>1</b>	<b>PCO #001</b>	<b>ADD</b>	<b>\$5,767.81</b>
		<b>ADD</b>	<b>2-days</b>

**Description:** Concrete installation halted by District staff to clarify the requirement for steel reinforcing in the concrete curbs. Per the contract documents, steel was not required.

**Requested by:** Owner

**Reason:** 1: Owner initiated

DSA prelim  
approval date:

<b>2</b>	<b>PCO #002</b>	<b>ADD</b>	<b>\$9,437.30</b>
		<b>ADD</b>	

**Description:** The design documents provided for placement of concrete curb, gutter, and asphalt overlay over existing paving. Upon installation, some existing pavement was low. Material was added to fill low spots to provide proper drainage.

**Requested by:** Owner

**Reason 4:** Design Omission

DSA prelim  
approval date:

<b>3</b>	<b>PCO #003</b>	<b>ADD</b>	<b>\$30,633.00</b>
		<b>ADD</b>	

**Description:** Design documents called for pulverizing and re-compaction of half the roadway, then placement of 3" new AC paving. The other half of the roadway was recently paved, so placement of 1-1/2" overlays was called for. Upon exploratory pot-holing it was discovered the cross section of the recently paved section and its overlay would not be adequate to withstand heavy vehicular traffic. Therefore, this request is made to pulverize re-compact and place new 3" AC paving for the entire roadway.

**Requested by:** Owner

**Reason 1:** Unknown existing condition

DSA prelim  
approval date: