

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of January 27, 2009

ITEM # 21

ITEM TITLE:

Approval of Payment of \$4,058.66 for Extended Construction Management Services for the Modernization and Short-Term Projects, Laney College, 1701 Associates, Inc.

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested for a final payment in the amount of \$4,058.66 to 1701 Associates, Inc. for construction management services for the Laney Modernization and Short-Term Projects.

ITEM SUMMARY:

At the Board meeting of June 24, 2008, approval was received for an extension of construction management services for 1701 Associates, Inc. to June 30, 2008, at a not-to-exceed fee of \$7,500. The work was done under the supervision of Consolidated CM, Inc. the current Board approved project/construction management firm for Laney Phase II Modernization and Short-Term Projects. The actual hours required to complete 1701 Associates' outstanding work during the transition period exceeded the approved fee of \$7,500 by an amount of \$4,058.66. Approval is requested for a final payment in the amount of \$4,058.66 to 1701 Associates, Inc. for construction management services for the Laney Modernization and Short-Term Projects.

BACKGROUND/ANALYSIS:

The original agreement for 1701 Associates, Inc. was approved at the Board meeting of April 24, 2007, in the amount of \$309,465. Amendment One was approved at the Board meeting of October 9, 2007, in the amount of \$360,500. Amendment Two was approved at the Board meeting of April 8, 2008, in the amount of \$198,273. Amendment Three was approved at the Board meeting of June 24, 2008, in the amount of \$7,500. Including this final payment of \$4,058.66, the total contract amount is \$879,796.66.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Approval is recommended for a final payment in the amount of \$4,058.66 to 1701 Associates, Inc. for construction management services for the Laney Modernization and Short-Term Projects.

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, "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 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: 1/15/09
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikhano Date: 1/15/09
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: 1-16-09
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: 1/20/09
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

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

Signature: Elihu Harris Date: 1/16/09
Elihu Harris, Chancellor

1701 ASSOCIATES, INC.
CONSTRUCTION MANAGEMENT

PO BOX 24071
OAKLAND, CA 94623-1071

(510) 238-8584
(510) 238-8589 FAX

CALIFORNIA STATE LICENSE #433480

August 11, 2008

Mr. L. Mark Sennette
Director of Capital Projects
Peralta Community College District
333 East 8th St.
Oakland, CA 94606

RE: Balance of June 2008 invoice #206-1066

Mr. Sennette,

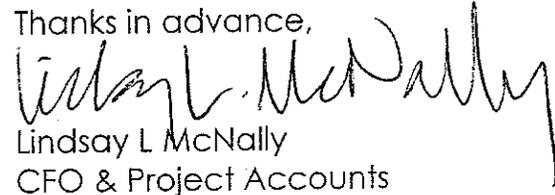
I am writing to you to request the balance of 1701 Associates, Inc. invoice no. 206-1066 for June 2008. On our May invoice, no. 206-1064, I had to deduct \$3,724.41 so that we would not go over our original contract agreement of \$937,238.00. On the June invoice, no. 206-1066, the balance of May was paid, but then I had to deduct \$4,058.66 so that we would not go over our additional contract amount of \$7,500.00.

Our requested amount is \$4,058.66, invoice no. 206-1069. I have included copies of all invoices mentioned and another Amendment to our contract, adding the additional amount, \$4,058.66 + \$7,500.00.

As you can see by our previous timecards, we indeed worked all hours we billed for and paid in full all reimbursable expenses.

I feel that this is a fair request for all the work we completed for Peralta and Laney.

Thanks in advance,



Lindsay L McNally
CFO & Project Accounts

cc: Mark Lindquist

1701 ASSOCIATES, INC.
CONSTRUCTION MANAGEMENT

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OAKLAND, CA 94623-1071

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CALIFORNIA STATE LICENSE #433480

Bill To

Peralta Community College District
Sadiq Bello Ikharo
333 East 8th Street
Oakland, CA 94606

Invoice

Date

8/1/2008

Invoice #

206-1069

Terms

Due on receipt

Project

106112-Peralta Community College

Quantity	Description	Rate	Amount
1	Balance of June 2008 Invoice #206-1066	4,058.66	4,058.66
Vendor #724294		Total	\$4,058.66

1701 ASSOCIATES, INC.
CONSTRUCTION MANAGEMENT

PO Box 24071

OAKLAND, CA 94623-1071

(510) 238-8584

(510) 238-8589 FAX

CALIFORNIA STATE LICENSE #433480

Invoice



Bill To
Peralta Community College District Sadiq Bello Ikharo 333 East 8th Street Oakland, CA 94606

Date
6/30/2008

Invoice #
206-1066

Terms	Project
Due on receipt	106112-Peralta Community College

Quantity	Description	Rate	Amount
27	Project Management 6/1/08-6/30/08	80.00	2,160.00
41.5	Sr. Project Management 6/1/08-6/30/08	100.00	4,150.00
10	Principal 6/1/08-6/30/08	150.00	1,500.00
50	Mileage	0.485	24.25
1	Balance of May 2008 Invoice #206-1064	3,724.41	3,724.41
1	Overage of current Basic Fee remaining	4,058.66	4,058.66
Vendor #724294		Total	\$7,500.00