

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of May 12, 2009**

ITEM # 15

**ITEM TITLE:**

Consider Ratification of Change Order No. 2, Modernization to Building A and Sidewalk Rehabilitation Project, College of Alameda, NBC General Contractors Corporation

**SPECIFIC BOARD ACTION REQUESTED:**

Ratification is requested for Change Order No. 2 to the contract with NBC General Contractors Corporation for the Modernization to Building A and Sidewalk Rehabilitation Project at College of Alameda, in the amount of \$74,129.

**ITEM SUMMARY:**

On March 11, 2008, this Board awarded a contract to NBC General Contractors Corporation for the College of Alameda Modernization to Building A and Sidewalk Rehabilitation Project in the amount on \$9,036,000.18. Including the previously Board approved Change Order No. 1, the cumulative total is \$120,997, which is 1.3% of the original contract amount (\$9,036,000.18). The change order work was requested by the District to address ADA accessibility concerns (installation of automatic door openers for fourteen doors) and a deduction to remove signage from NBC's contract. (Signage for Building A will be covered by a District contract.) This is an example of the Administration's effort to meet Title 24 DSA requirements and also ADAAG (Americans with Disabilities Act Accessibility Guidelines).

**BACKGROUND/ANALYSIS:**

The changes have been reviewed and approved by the project architect, project manager and the District. 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. 2 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. 2 to the contract with NBC General Contractors Corporation for the Modernization to Building A and Sidewalk Rehabilitation Project at College of Alameda, in the amount of \$74,129

**SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):**

Measure E and Measure A (for sidewalk rehabilitation portion), 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. Ikharmo Date: 5/05/09  
Dr. Sadiq B. Ikharo  
Vice Chancellor of General Services 5/05/09

**DOCUMENT PRESENTED BY:**

Sadiq B. Ikharmo Date: \_\_\_\_\_  
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: 5/5/09  
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: \_\_\_\_\_ 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: 5/5/09  
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. 2

**PROJECT:** BUILDING A RENOVATION, COLLEGE OF ALAMEDA

**DATE:** APRIL 20, 2009

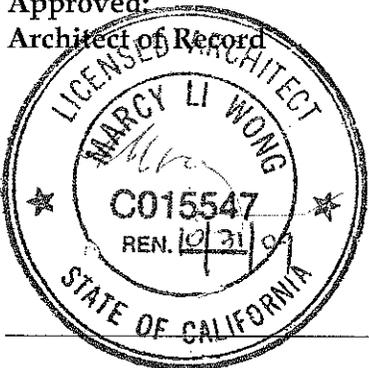
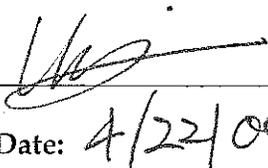
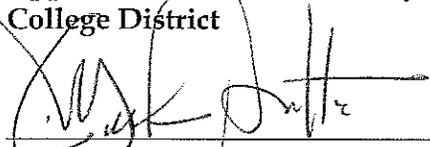
**OWNER:** Peralta Community College District  
**CONTRACTOR:** NBC GENERAL CONTRACTORS INC.

**DSA FILE NO.:** 1-C1  
**DSA APP NO.:** 108332  
**PCCD PROJECT #:** 2946  
**PROJECT MANAGER:** Olive CM Inc.

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. Through acceptance of this change order, this Contractor acknowledges that it 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 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 that all other terms and conditions of the contract remain unchanged and that all costs to maintain our 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.

Original Contract Sum.....\$ 9,036,000.18  
 Net Change by previously authorized Change Orders.....\$ 46,868.00  
 The Contract sum prior to this Change Order was.....\$ 9,082,868.18  
 The Contract sum will be increased/decreased by this Change Order.....\$ 74,129.00  
 The New Contract Sum including this Change Order will be.....\$ 9,156,997.18  
 Cumulative Change Order(s) as a percentage of contract including this Change Order 1.33%  
 The Contract is changed by (0) Days  
 Contract completion date as of this Change Order therefore is: April 11, 2009

Summary reference attached items P.C.O. 7, 8, 9 AND APPROVAL LETTERS LISTED IN ITEM 4

<p>Approved: Architect of Record</p>  <p>Date: _____</p>	<p>Approved: General Contractor</p>  <p>Date: 4/22/09</p>	<p>Approved: Peralta Community College District</p>  <p>Director of Capital Projects</p> <p>Date: 29, April 2009</p>  <p>Vice Chancellor of General Services</p> <p>Date: 4/29/09</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>

# PERALTA COMMUNITY COLLEGE DISTRICT

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

## SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: COA BUILDING A RENOVATIONS

DATE: APRIL 20, 2009

OWNER: Peralta Community College District

DSA FILE NO.: 1-C1

CONTRACTOR: NBC GENERAL CONTRACTORS INC

DSA APP NO.: 108332

PCCD FILE NO.: 2946

1	PCO NO. 07	ADD/ ADD/DEDUCT	\$ 2,766 0 No. Days
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Description: 1-F Install 10 Fire Extinguisher Cabinets model 1526 in lieu of 5 model 1527 and five salvaged.

Requested by: Architect-MWDL

Reason: Salvaged cabinets could not be ~~matched~~ LOCATED

DSA prelim.  
approval date: Pending

2	PCO NO. 08	ADD ADD/DEDUCT	\$96,723 0 No. Days
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Description: 2A-Per district directions furnish & install automatic door operators including hardware , power and security @ 14 doors

Requested by: District

Reason: ADA accessibility concerns by District not required by code

DSA prelim.  
approval date: Pending

3	PCO NO. 9	DEDUCT \$(25,360) ADD/DEDUCT	0 No. Days
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Description: 2F-Delete signage purchase and installation

Requested by: District

Reason: Incorporated in District wide signage package

DSA prelim.  
approval date: Pending