

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of July 21, 2009

ITEM # 32

ITEM TITLE:

Consider Ratification of Change Order Nos. 1 and 2, Multimedia Reconfiguration at Berkeley City College, Triton Construction Company, Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order Nos. 1 and 2 to the contract with Triton Construction Company, Inc. for the Multimedia Reconfiguration project at Berkeley City College, in the amount of \$9,353.

ITEM SUMMARY:

On April 21, 2009, this Board awarded a contract to Triton Construction for the Multimedia Reconfiguration at Berkeley College. The Multimedia Project is 90% complete, and there will be no further change orders. Ratification is now requested for Change Order Nos. 1 and 2 to the contract with Triton Construction Company, Inc., in the amount of \$9,353, which is 5.5% of the original contract amount (\$170,912.00).

Change Order Nos. 1 and 2, which include further description of the change order items, are attached. It has been determined that it will be in the best interests of the District and financially prudent to authorize these change orders.

The change order items for the Multimedia Reconfiguration are primarily due to two reasons:

- The complexity of the project, in the sense of specific items required by the end user to be able to provide a fully functional multimedia room to the students and staff.
- Unforeseen existing hidden conditions were found behind the walls or above the ceilings, requiring changes in the scope of work.

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project architect, Murakami/Nelson, 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. 1 and 2 are now brought before the Board for ratification.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended for Change Order Nos. 1 and 2 to the contract with Triton Construction Company, Inc. for the Multimedia Reconfiguration project at Berkeley College, in the amount of \$9,353.

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, Berkeley City College, "Equipment, technology upgrades, and facility and classroom improvements for the college's following programs and proposed programs: American Sign Language, Biotechnology, Business, Computer Information Systems, Disaster Preparedness, Fine and Applied Arts, Global Studies, International Trade, **Multimedia Arts**, Social Services Paraprofessional, Travel and Tourism Industry, Foundations (Basic Skills), Network Administration, Teacher Preparation, International Studies, and High School Honors Courses (Advanced Placement)."

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 _____

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

This item will be reviewed at a Board Facilities and Land Use Planning Committee meeting.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:
Prepared by: Sadiq B. Ikharo Date: July 15, 09
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikharo Date: July 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: _____ Date: _____
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: 7/15/09
Elihu Harris, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

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CHANGE ORDER NO. 1

PROJECT: MULTIMEDIA RECONFIGURATION (BCC)

DATE: 06/19/09

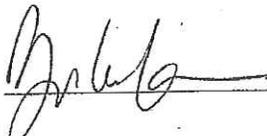
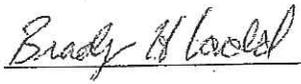
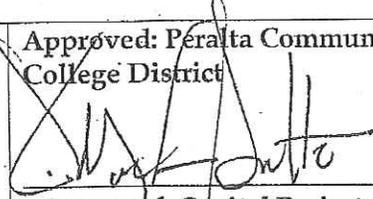
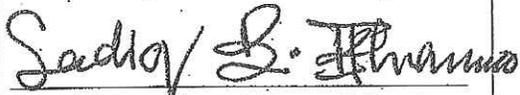
OWNER: Peralta Community College District
CONTRACTOR: TRITON CONSTRUCTION

DSA FILE NO.: 110291
DSA APP NO.:
PCCD PROJECT #:
PROJECT MANAGER: Trent Tornabene

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..... \$ 170,912
 Net Change by previously authorized Change Orders..... \$0.0
 The Contract sum prior to this Change Order was..... \$170,912.
 The Contract sum will be increased/decreased by this Change Order..... \$ 4,295.00
 The New Contract Sum including this Change Order will be..... \$ 175,207.
 Cumulative Change Order(s) as a percentage of contract including this Change Order: 2.51%
 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. 1, 2, 3, 4, 5 & 6

<p>Approved: Architect of Record</p>  <hr/> <p>Date: 6.19.09</p>	<p>Approved: General Contractor</p>  <hr/> <p>Date: 6/19/09</p>	<p>Approved: Peralta Community College District</p>  <hr/> <p>Director of Capital Projects</p> <p>Date: 06, 19 2009</p>  <hr/> <p>Vice Chancellor of General Services</p> <p>Date: 6-27-09</p>
<p>Approved: Electrical or Structural Engineer</p> <hr/> <p>Date:</p>	<p>Approved: Mechanical Engineer</p> <hr/> <p>Date:</p>	<p>Approved: Div. of the State Architect</p> <hr/> <p>Date:</p>

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SUMMARY OF CHANGE ORDER No. 1 Attachment

PROJECT: BERKELEY CITY COLLEGE-
MULTIMEDIA RECONFIGURATION

DATE: 06-19-09
DSA FILE NO.:
DSA APP NO.: 1109291

OWNER: Peralta Community College District
CONTRACTOR: TRITON CONSTRUCTION INC.

PCCD FILE NO.: 2335

01	PCO 01	ADD/DEDUCT \$	(840.00)
		ADD/DEDUCT	0 Days

Description: Credit for carpet included in original scope.

Requested by: 2-F: Owner Request Peralta District

Reason: (CPE #01)

DSA prelim.
approval date: Pending

02	PCO 02	ADD/DEDUCT \$	958.00
		ADD/DEDUCT	0 Days

Description: Cost associated with relocation of VAV #13.

Requested by: 1-A. Unforeseen Conditions/Owner Requested

Reason: VAV #13 was shown in a different location on the Mechanical As-Builts.
(CPE #02, RFI #4).

DSA prelim. approval date: Pending

03	PCO 03	ADD/DEDUCT \$	1,009.00
		ADD/DEDUCT	0 Days

Description: Cost associated with adding another coat of paint at Cyclorama Wall.

Requested by: 2-F: Owner Initiated Request.

Reason: Instructor requested additional coat to protect the wall finish.
(CPE #03). Refer to Meeting Minutes from 06-02-09, page 7 of 7
(attached).

DSA prelim. approval date: Pending

SUMMARY OF CHANGE ORDER No. 1

PERALTA COMMUNITY COLLEGE DISTRICT

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Attachment

PROJECT: BERKELEY CITY COLLEGE-
MULTIMEDIA RECONFIGURATION

DATE: 06-19-09
DSA FILE NO.: 1109291
DSA APP NO.:

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

PCCD FILE NO.: 2335

04 PCO 04

ADD/DEDUCT \$ 1,044.00
ADD/DEDUCT 0 Days

Description: Cost associated with removing existing electrical/data outlets.
Requested by: 2-F: Owner Initiate Request
Reason: Scope includes removing electrical/data outlets, prep, patch and paint walls, per Rachel Mercy's Request (Multimedia Instructor). (CPE #04). Refer to drawing (attached).
DSA prelim. approval date: Pending

05 PCO 05

ADD/DEDUCT \$ 470.00
ADD/DEDUCT 0 Days

Description: Cost associated with relocating Fire Alarm conduit.
Requested by: 1-A: Unforeseen condition/Owner Request Change
Reason: The conduit for the Fire Alarm interferes with the Unistrut installation (rail system attached to ceiling). (CPE #05).
DSA prelim. approval date: Pending

06 PCO 06

ADD/DEDUCT \$ 1,654.00
ADD/DEDUCT 0 Days

Description: Cost associated with additional data and electrical outlets.
Requested by: 2-F: Owner Initiated Change
Reason: Add two double outlets in classroom on either side of panel, and connecting power to outlets to 'Green Wall', add one electrical outlet and one data outlet on Sound Room Wall, adding 3 double outlets and one data ring to Room #237, per Rachel Mercy's Request (Multimedia Instructor). (CPE #06). Refer to East and South Wall electrical scope sign offs (attached).
DSA prelim. approval date: Pending

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CHANGE ORDER NO. 2

PROJECT: MULTIMEDIA RECONFIGURATION (BCC)

DATE: 07/08/09

OWNER: Peralta Community College District
CONTRACTOR: TRITON CONSTRUCTION

DSA FILE NO.: 110291
DSA APP NO.:
PCCD PROJECT #:
PROJECT MANAGER: Trent Tornabene

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..... \$ 170,912
 Net Change by previously authorized Change Orders..... \$ 4,295.
 The Contract sum prior to this Change Order was..... \$175,207.
 The Contract sum will be increased/decreased by this Change Order..... \$ 5,058.00
 The New Contract Sum including this Change Order will be..... \$ 180,265.
 Cumulative Change Order(s) as a percentage of contract including this Change Order: 5.47%
 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. 7

<p>Approved: Architect of Record</p>  <hr/> <p>Date: 7-9-09</p>	<p>Approved: General Contractor</p>  <hr/> <p>Date: 7-9-09</p>	<p>Approved: Peralta Community College District</p>  <hr/> <p>Director of Capital Projects</p> <p>Date: 7/10/2009.</p> <hr/> <p>Vice Chancellor of General Services</p> <p>Date:</p>
<p>Approved: Electrical or Structural Engineer</p> <hr/> <p>Date:</p>	<p>Approved: Mechanical Engineer</p> <hr/> <p>Date:</p>	<p>Approved: Div. of the State Architect</p> <hr/> <p>Date:</p>

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SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: BERKELEY CITY COLLEGE-
MULTIMEDIA RECONFIGURATION

DATE: 07-08-09

DSA FILE NO.:

OWNER: Peralta Community College District

DSA APP NO.: 1109291

CONTRACTOR: TRITON CONSTRUCTION INC.

PCCD FILE NO.: 2335

07 PCO 07

ADD/DEDUCT \$ 5,058.00

ADD/DEDUCT 0 Days

Description: Cost associated with (4) extended FOBA rails.

Requested by: 2-F: Owner Initiated Change

Reason: An additional 6 ft of railing for stored lighting fixtures used for shooting video and photographs. And replacing several braces already in place, per structural request. Originated by Rachel Mercy Simpson, an instructor at BCC.

(CPE #07)

**DSA prelim.
approval date:** Pending