

**Board of Trustees Agenda Report
For the Trustee Meeting Date of November 10, 2009**

ITEM TITLE:

Ratification of Change Order No. 1, Carpentry Shop Refurbishment at Laney College, Kudsk Construction, Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with Kudsk Construction, Inc. for the Carpentry Shop Refurbishment at Laney College, in the amount of \$19,490.

ITEM SUMMARY:

On May 12, 2009, this Board awarded a contract to Kudsk Construction, Inc. for the Carpentry Shop Refurbishment at Laney College. This project is one of the previously approved Laney College Modernization and Short-Term Projects, funded by Measure A. Ratification is now requested for Change Order No. 1 to the contract with Kudsk Construction, Inc., in the amount of \$19,490, which is 9.7% of the original contract amount (\$200,800).

The change order work was requested by the District to address unforeseen issues during construction, which involved:

- Additional electrical work necessary to support new owner-furnished equipment.
- Reconnection of existing dust collection system not included in the design documents.
- Addition of duct silencers not included in the design documents.
- Installation of blast gates not included in the design documents.
- A credit for acoustical ceiling tile not required for an unoccupied storage space.

Change Order No. 1, which includes further description of the change order items, is attached. It has been determined that it will be in the best interests of the District and financially prudent to authorize the change order.

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project architect, the project manager, Consolidated Construction Management, and the General Services Department. It was necessary for the contractor to perform this work to meet operational requirements and to meet requirements of the educational curriculum. Approval was requested from the Chancellor for the change order work, and Change Order No. 1 is now brought before the Board for ratification.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended for Change Order No. 1 to the contract with Kudsk Construction, Inc. for the Carpentry Shop Refurbishment at Laney College, in the amount of \$19,490.

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:

All Board recommended contracts are subject to negotiation and execution by the Chancellor.

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: 11-4-09
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikharo Date: 11-4-09
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: 11-5-09
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: Thuy T. Nguyen Date: 11/5/09
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL
 Approved, and Place on Agenda Not Approved, but Place on Agenda
Signature: Elihu Harris Date: 11/4/09
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. 1

PROJECT: LANEY CARPENTRY SHOP DUST COLLECTION AND POWER UPGRADE

DATE: 10/05/09

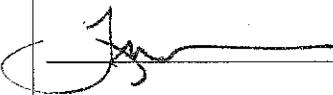
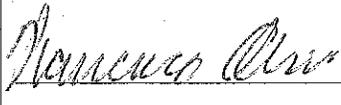
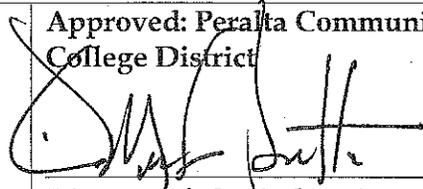
OWNER: Peralta Community College District
CONTRACTOR: KUNSK CONSTRUCTION

DSA FILE NO.: 28951
DSA APP NO.: 110209
PCCD PROJECT #: 08-09/27 #2314
PROJECT MANAGER: CCM

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.....	\$250,441.00	200,800.00
Net Change by previously authorized Change Orders.....	\$0.00	
The Contract sum prior to this Change Order was.....	\$250,441.00	200,800.00
The Contract sum will be increased by this Change Order.....	\$19,490.00	
The New Contract Sum including this Change Order will be.....	\$268,010.00	220,290.00
Cumulative Change Order(s) as a percentage of contract including this Change Order:	7.9%	9.7%
The Contract is changed by (0) Days		
Contract completion date as of this Change Order therefore is: <u>August 9, 2009</u>		

Summary reference attached items P.C.O. 1-5

<p>Approved: Architect of Record</p> <p style="text-align: center;"></p> <p>Date: <u>2009 Oct 05</u></p>	<p>Approved: General Contractor</p> <p style="text-align: center;"></p> <p>Date: <u>10-5-09</u></p>	<p>Approved: Peralta Community College District</p> <p style="text-align: center;"></p> <p style="text-align: center;">Director of Capital Projects</p> <p>Date: <u>8, OCTOBER 2009</u></p> <hr/> <p style="text-align: center;"></p> <p style="text-align: center;">Vice Chancellor of General Services</p> <p>Date: <u>10-8-09</u></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. 1 Attachment

PROJECT: LANEY CARPENTRY SHOP DUST COLLECTION AND POWER UPGRADE
@ Laney College
Bid no: 08-09 / 27

DATE: OCTOBER 10TH 2009

OWNER: Peralta Community College District

DSA FILE NO.: 28951

DSA APP NO.: 110209

CONTRACTOR: KUDSK CONSTRUCTION

PCCD FILE NO.: 2314

1	Executed Preliminary Change Order No. 1	ADD/DEDUCT \$15,191.00
		ADD/DEDUCT 0 CD

Description: Additional electrical work for owner-furnished equipment
Requested by: F-4 - Design Error or Omission - Architect
Reason: Existing wire for new equipment is undersized and inadequate.
DSA prelim. approval date: NA

2	Executed Preliminary Change Order No. 2	ADD/DEDUCT \$2,142.00
		ADD/DEDUCT 0 CD

Description: Reconnect new machinery - (1) planer, (2) joiners, and (1) table saw to existing dust collection system as per field directive #2
Requested by: F-4 - Design Error or Omission - Architect
Reason: Scope was not clearly defined at time of programming.
DSA prelim. approval date: NA

3	Executed Preliminary Change Order No. 3	ADD/DEDUCT \$5,327.00
		ADD/DEDUCT:- 0 CD

Description: Furnish and install (2) duct silencers to deaden noise as per field directive #1.
Requested by: F-2 - Owner-requested change.
Reason: Additional owner requirement not known until after construction began.
DSA prelim. approval date: NA

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4	Executed Preliminary Change Order No. 4	ADD/DEDUCT \$(4,000.00)
		ADD/DEDUCT 0 CD

Description: Delete all acoustical ceiling tile (ACT) scope of work as shown in the contract documents.

Requested by: F-2 - Owner-requested change.

Reason: ACT scope identified in the contract documents all occurred in storage rooms and the work was not justifiable for a non-occupied space.

DSA prelim. approval date: NA

5	Executed Preliminary Change Order No. 5	ADD/DEDUCT \$830.00
		ADD/DEDUCT 0 CD

Description: Install blast gates at (2) joiners and (1) planer

Requested by: F-2 - Owner-requested change

Reason: Scope requested by Laney College Department head.

DSA prelim. approval date: NA

End of Items