

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of November 10, 2009

ITEM # 12

ITEM TITLE:

Ratification of Change Order No. 1, Laney College Women's Restroom Refurbishment, Gold Spring Construction Co.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with Gold Spring Construction Co. for the Laney College Women's Restroom Refurbishment, in the amount of \$31,610.57.

ITEM SUMMARY:

On October 28, 2008, this Board awarded a contract to Gold Spring Construction Co. for the Laney College Women's Restroom Refurbishment. 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 Gold Spring Construction Co., in the amount of \$31,610.57, which is 9.0% of the original contract amount (\$349,221).

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

- Installation of shutoff valves in E250.
- Installation of 3" AC paving outside B106 and C103.
- Installation of electrical lighting in E250, C103 and A267.
- Door and framing work in D104, C103 and A267.
- Signage.
- New toilet accessories in B208 and F110.
- Installation of new toilet carriers necessary to achieve required clearances in B208.
- ADA upgrades in A234 and G269.
- Adjustment of toilet height in A267.
- New toilet carriers in F208.

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 Gold Spring Construction Co. for the Laney College Women's Restroom Refurbishment, in the amount of \$31,610.57.

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," and "Upgrading of handicapped access throughout the campus."

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 Ikhara

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: 10/21/09
Dr. Sadiq B. Ikharmo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikharmo Date: 10/4/09
Dr. Sadiq B. Ikharmo
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

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CHANGE ORDER NO. 1

PROJECT: Women Restrooms Refurbishment
 @ Laney College
 Bid no. 08-09 /11

DATE: SEPTEMBER 4TH 2009

OWNER: Peralta Community College District

DSA FILE NO.: NA

DSA APP NO.: NA

PCCD PROJECT #: 2314

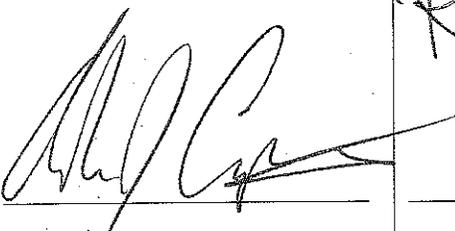
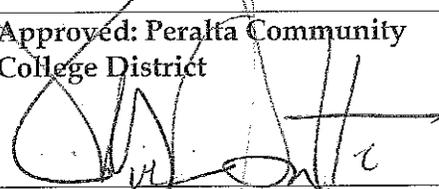
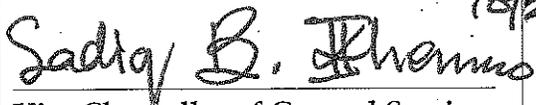
CONTRACTOR: GOLD SPRING CONSTRUCTION

PROJECT MGR: 'Benga Olayomi

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.....\$349,221.00
 Net Change by previously authorized Change Orders.....\$ 0
 The Contract sum prior to this Change Order was.....\$349,221.00
 The Contract sum will be increased/decreased by this Change Order.....\$ 31,610.57 9.05%
 The New Contract Sum including this Change Order will be.....\$368,745.57
 Cumulative Change Order(s) as a percentage of contract including this Change Order: 9.05%
 The Contract is changed by (0) Days
 Revised Contract completion date as of this Change Order therefore is: February 23rd 2009

Summary reference attached items P.C.O. #01, 02, 03, 04, 05, 06, 07, 09, 10, 11R1

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|---|--|--|
| <p>Approved: Architect of Record</p> <div style="text-align: center; margin-top: 20px;">  _____ Date: 10.28.09 </div> | <p>Approved: General Contractor</p> <div style="text-align: center; margin-top: 20px;">  _____ Date: 10/28/09 </div> | <p>Approved: Peralta Community College District</p> <div style="text-align: center; margin-top: 20px;">  _____ Director of Capital Projects Date: 28, OCTOBER 2009 10/28/09  _____ Vice Chantellor of General Services Date: </div> |
| <p>Approved: Electrical or Structural Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div> | <p>Approved: Mechanical Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div> | <p>Approved: Div. of the State Architect</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div> |

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SUMMARY OF CHANGE ORDER NO. 1 Attachment

PROJECT: Women Restroom Refurbishment
@ Laney College
Bid no: 08-09 / 11

DATE: SEPTEMBER 4TH 2009

OWNER: Peralta Community College District

DSA FILE NO.: NA
DSA APP NO.: NA

CONTRACTOR: GOLD SPRING CONSTRUCTION

PCCD FILE NO.: 2314

| | | |
|----------|--|--|
| 1 | Executed Preliminary Change Order No. 1 | ADD/DEDUCT \$1,836.60 ADD/DEDUCT 0 CD |
|----------|--|--|

Description: Installation of shutoff valves at restroom E250

Requested by: F-1 Unforeseen Condition - Architect

Reason: There is no existing shutoff valve in the bathroom wall. New valves are required for maintenance work

DSA prelim. approval date: NA

| | | |
|----------|--|--|
| 2 | Executed Preliminary Change Order No. 2 | ADD/DEDUCT \$2,600.00 ADD/DEDUCT 0 CD |
|----------|--|--|

Description: Provide 3" thick AC paving outside rm. B106 & C103

Requested by: Regulatory requirement

Reason: Revise existing concrete entry pad to comply with ADA slope

DSA prelim. approval date: NA

| | | |
|----------|--|--|
| 3 | Executed Preliminary Change Order No. 3 | ADD/DEDUCT \$1,792.88 ADD/DEDUCT:- 0 CD |
|----------|--|--|

Description: Replacement of (E) light fixtures with new @ E250, C103 & A267

Requested by: F-1 unforeseen condition Architect/ CM

Reason: Insert Content Here

DSA prelim. approval date: NA

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| | | |
|---|---|--|
| 4 | Executed Preliminary Change Order No. 4 | ADD/DEDUCT \$2,015.42 ADD/DEDUCT 5 CD |
|---|---|--|

Description: Phase II: A267, C103 & D104 -Misc. added partition walls, doors & thresholds as necessary
Requested by: F-1 Unforeseen Condition - Architect
Reason: Various existing unforeseen conditions needing to be upgraded
DSA prelim. approval date: NA

| | | |
|---|---|---------------------|
| 5 | Executed Preliminary Change Order No. 5 | ADD/DEDUCT \$772.42 |
| | Executed Preliminary Change Order No. 6 | ADD/DEDUCT \$698.00 |
| | | ADD/DEDUCT 0 CD |

Description: Revised bathroom signage as per new PPCD signage standards. Additional toilet accessories @ B208 and F110
Requested by: F-1 & F-2: Regulatory requirement
Reason: PCCD standards were revised after the approval of the signage submittal. Also need to replace existing toilet accessories
DSA prelim. approval date: NA

| | | |
|---|---|--|
| 6 | Executed Preliminary Change Order No. 7 | ADD/DEDUCT \$2,115.00 ADD/DEDUCT:- 0 CD |
|---|---|--|

Description: Phase IV @ B208 - Install new lavatory carriers
Requested by: F-1 unforeseen condition Architect/ CM
Reason: Due to existing stalls condition, approved layout was revised thus the need for new lavatory carriers.

DSA prelim. approval date: NA

CONTRACTOR: GOLD SPRING CONSTRUCTION

PCCD FILE NO.: 2314

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7 Executed Preliminary Change Order No. 8 ADD/DEDUCT \$12,086.00

ADD/DEDUCT 10 CD

Description: Work off hour as necessary to complete relocation of electrical panel & new wall partition @ restroom A234 & G269 and misc. upgrade work

Requested by: F-1 & 3 Architect & ADA regulatory

Reason: Various ADA compliance upgrade work as needed to complete restrooms A234 & G269

DSA prelim. approval date: NA

8 Executed Preliminary Change Order No. 9

ADD/DEDUCT \$1,164.25

ADD/DEDUCT 0 CD

Description: Raise the toilet carrier at the ADA stall as necessary to achieve the correct WC height at restroom E250

Requested by: F-3 Architect & ADA regulatory

Reason: The ADA stall was at the wrong height due to existing condition. Per ADA regulatory this needed correction work

DSA prelim. approval date: NA

9 Executed Preliminary Change Order No. 10

ADD/DEDUCT \$1,930.00

ADD/DEDUCT 0 CD

Description: Provide new lavatory carriers at restroom F208

Requested by: Regulatory requirement

Reason: Due to existing conditions, the necessary 60" space clearance could not be achieved without modifying the stall appropriately

DSA prelim. approval date: NA

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10 Executed Preliminary Change Order No. 11R1

ADD/DEDUCT \$4,600.00
ADD/DEDUCT:- 0 CD

Description: Replacement of (E) toilet carrier parts and punch list work

Requested by: F-1 unforeseen condition Architect/ CM

Reason: Misc. Phase I - V Punch list work,

DSA prelim. approval date: NA

ADD/DEDUCT

0 Calendar Days

End of Items