

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of December 15, 2009**

ITEM # 31

**ITEM TITLE:**

Consider Ratification of Change Order No. 1, Welding Lab Refurbishment at Laney College, Bay Construction Co.

**SPECIFIC BOARD ACTION REQUESTED:**

Ratification is requested for Change Order No. 1 to the contract with Bay Construction Co. for the Welding Lab Refurbishment at Laney College, in the amount of \$36,462.30.

**ITEM SUMMARY:**

On June 9, 2009, this Board awarded a contract to Bay Construction Co. for the Welding Lab 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 Bay Construction Co., in the amount of \$36,462.30, which is 6.7% of the original contract amount (\$542,000).

The change order work was requested to address design omissions and owner-requested items. The scope of work involved:

- Additional electrical work
- Adapter connections for welding arms
- Replacement of existing light fixtures

It was necessary for the contractor to perform this work to meet operational requirements and to meet requirements of the educational curriculum. In accordance with Board Policy 6.83, approval was requested from the Chancellor for the change order work, and the items are now brought before the Board for ratification.

**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 has been determined that it is in the best interests of the District and financially prudent to authorize the change order.

**ALTERNATIVES/OPTIONS:**

Not applicable.

**EVALUATION AND RECOMMENDED ACTION:**

Ratification is recommended for Change Order No. 1 to the contract with Bay Construction Co. for the Welding Lab Refurbishment at Laney College, in the amount of \$36,462.30.

**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: 12-8-09  
Dr. Sadiq B. Ikharo  
Vice Chancellor of General Services

**DOCUMENT PRESENTED BY:**  
Sadiq B. Ikharo Date: 12-8-09  
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: 12/9/09  
Thuy T. Nguyen, General Counsel

**CHANCELLOR'S OFFICE APPROVAL**

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

Signature: \_\_\_\_\_ Date: 12/9/09  
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

## SUMMARY OF CHANGE ORDER NO. 1 Attachment

**PROJECT:** WELDING LAB Refurbishment  
@ Laney College  
Bid no: 08-09 / 26

**DATE:** NOVEMBER 23<sup>RD</sup> 2009

**OWNER:** Peralta Community College District

**DSA FILE NO.:** 110013

**DSA APP NO.:** 110013

**CONTRACTOR:** EDEN -CDM

**PCCD FILE NO.:** 2314

<b>1</b>	<b>Executed Preliminary Change Order No. 1</b>	<b>ADD/DEDUCT \$3,020.00</b> <b>ADD/DEDUCT 0 CD</b>
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Description: Install (2) duplex receptacles & pigtails for (2) water fountains @ Rm. 150

Requested by: F-4 Architect request

Reason: Electrical drwg. did not show how to power the (2) new wash fountains P-1. RFI #15 confirmed power with circuit FG-42.

DSA prelim. approval date: NA

<b>2</b>	<b>Executed Preliminary Change Order No. 2</b>	<b>ADD/DEDUCT \$1,848.00</b> <b>ADD/DEDUCT 0 CD</b>
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Description: Relocate light switches from Rm. 152D to Rm.100

Requested by: F-4 Architect request

Reason: The existing light switches shown in rm. 100 drwg. E-4 to control the lighting do not exist as indicated. Response to RFI #19 confirmed the error in drawing and need to have switches relocated appropriately.

DSA prelim. approval date: NA

<b>3</b>	<b>Executed Preliminary Change Order No. 3</b>	<b>ADD/DEDUCT \$8,200.00</b> <b>ADD/DEDUCT:- 7 CD</b>
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Description: Misc. added electrical work as intended by PCCD / Laney Welding Dept. Instructor as per Field Instruction #1

Requested by: F-1, 2 & 4 Owner, unforeseen condition Architect

Reason: Necessary clarification of design intent that varied from the field conditions as confirmed by Laney instructor and designer

DSA prelim. approval date: NA

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<b>4</b>	<b>Executed Preliminary Change Order No. 5</b>	<b>ADD/DEDUCT \$16,500.00</b> <b>ADD/DEDUCT 14 CD</b>
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Description: Provide necessary adapter connection for Nederman welding arms to the existing hood openings at 53 locations

Requested by: F-1 Unforeseen Condition - Architect

Reason: The specified Nederman welding arms is 6" in diameter. However, the existing duct openings are 8". Therefore need to modify (E) ductwork to accommodate newly spec Nederman arms

DSA prelim. approval date: NA

<b>5</b>	<b>Executed Preliminary Change Order No. 7,</b>	<b>ADD/DEDUCT \$4,200.00</b> <b>ADD/DEDUCT 0 CD</b>
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Description: Remove and replace (E) office light fixtures shown to remain at 3 office spaces for a total of 12 fixtures.

Requested by: F-1

Reason: The plan shows the existing office light fixtures to remain. However, with the new acoustical ceiling installed, it will not be compatible and there is a need to match all District lighting fixtures

DSA prelim. approval date: NA

<b>6</b>	<b>Executed Preliminary Change Order No. 9</b>	<b>ADD/DEDUCT \$2,694.30</b> <b>ADD/DEDUCT:- 0 CD</b>
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Description: Provide electrical power for existing owner polishing machines along GL "D" booths

Requested by: F-1 & 2 Architect

Reason: Contract drawing did not clarify how to power the existing polishers. RFI #34 confirmed the added scope

DSA prelim. approval date: NA

**End of Items**