

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

ITEM # 33

ITEM TITLE:

Ratification of Change Order No. 1, Financial Aid and Cashiers Refurbishment at Laney College, EDEN CDM

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with EDEN CDM for the Financial Aid and Cashiers Refurbishment at Laney College, in the amount of \$13,977.40.

ITEM SUMMARY:

On May 12, 2009, this Board awarded a contract to EDEN CDM for the Financial Aid and Cashiers 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 EDEN CDM, in the amount of \$13,977.40, which is 5.6% of the original contract amount (\$250,441).

The change order work was necessary due to unforeseen conditions, owner requested items, and design omissions. The scope of work involved:

- Low voltage work
- Additional floor preparation
- Additional sprinkler heads
- Mechanical work
- Ceiling work

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 EDEN CDM for the Financial Aid and Cashiers Refurbishment at Laney College, in the amount of \$13,977.40.

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: [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: [Signature] Date: 12/9/09
Elihu Harris, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

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CHANGE ORDER NO. 1

PROJECT: Financial Aid & Cashier Refurbishment
 @ Laney College #2314
 Bid no. 08-09 /28

DATE: NOVEMBER 4TH 2009

OWNER: Peralta Community College District

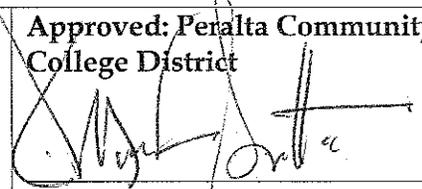
DSA FILE NO.: 110346
DSA APP NO.: 110346
PCCD PROJECT #: 2314
PROJECT MGR: Consolidated CM

CONTRACTOR: EDEN-CDM

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
 Net Change by previously authorized Change Orders.....\$ 0
 The Contract sum prior to this Change Order was.....\$250,441.00
 The Contract sum will be increased/decreased by this Change Order.....\$ ~~12,877.40~~ 13,977.40 ③
 The New Contract Sum including this Change Order will be.....\$263,318.40 264,418.40 ①
 Cumulative Change Order(s) as a percentage of contract including this Change Order: ~~5.14%~~ 5.58% ④
 The Contract is changed by (60) Days
 Revised Contract completion date as of this Change Order therefore is: October 16th, 2009

Summary reference attached items P.C.O. #02, 03, 04, 05, 08, 09, 10 & 11

<p>Approved: Architect of Record</p>  <hr/> <p>Date: 11-23-09</p>	<p>Approved: General Contractor</p>  <hr/> <p>Date: 11/24/09</p>	<p>Approved: Peralta Community College District</p>  <hr/> <p>Director of Capital Projects</p> <p>Date: 11, NOVEMBER 2009</p> <hr/>  <hr/> <p>Vice Chancellor of General Services</p> <p>Date: 11-30-09</p> <hr/> <p>Approved: Div. of the State Architect</p> <hr/> <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. 1 Attachment

PROJECT: FINANCIAL AID Refurbishment
@ Laney College
Bid no: 08-09 / 28

DATE: NOVEMBER 4TH 2009

OWNER: Peralta Community College District

DSA FILE NO.: 110346

DSA APP NO.: 110346

CONTRACTOR: EDEN -CDM

PCCD FILE NO.: 2314

1	Executed Preliminary Change Order No. 2	ADD/DEDUCT \$2,356.44 ADD/DEDUCT 0 CD
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Description: Chip (E) Concrete floor for new carpet

Requested by: F-1 Unforeseen Condition - Architect

Reason: Existing flooring is appx. 1" not level and also has a 4" gap that need to be filled as necessary to eliminate the hazard condition.

DSA prelim. approval date: NA

2	Executed Preliminary Change Order No. 3	ADD/DEDUCT \$2,076.18 ADD/DEDUCT 0 CD
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Description: Re-route exposed existing CAT6 wires along room wall @ GL 6

Requested by: F-2 Owner Request from concealed existing condition

Reason: After demoing existing ceiling @ GL "B & C" these cat6 conduit were found hanging loose in the ceiling.

DSA prelim. approval date: NA

3	Executed Preliminary Change Order No. 4	ADD/DEDUCT \$1,222.25 ADD/DEDUCT:- 0 CD
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Description: Install new ceiling @ storage Rm. A202

Requested by: F-1 unforeseen condition Architect/ CM

Reason: Conflict between contract document A-2 and field condition.
(E) Plaster ceiling vs. Gyp system.

DSA prelim. approval date: NA

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4 Executed Preliminary Change Order No. 5 **ADD/DEDUCT \$4,857.00**

ADD/DEDUCT 0 CD

Description: Relocate (E) as necessary from Rm A201-B, for cashier's window @ A201A

Requested by: F-1 Unforeseen Condition - Architect

Reason: The existing mechanical duct protruded from office A201B was in direct conflict with the new cashier window wall. To avoid redesigning of the space the list cost impact was to relocate the existing duct system.

DSA prelim. approval date: NA

5 Executed Preliminary Change Order No. 8, **ADD/DEDUCT \$ 698.00**

ADD/DEDUCT \$1,106.00

ADD/DEDUCT 0 CD

Description: Removal and Capping of (E) Utility pipes not shown in the contract document as necessary to complete plumbing work.

Requested by: F-1

Reason: As per RFI #13 & 16, there were more than shown existing utility floor holes to be plugged and also existing utility pipes within walls that need to be removed and capped

DSA prelim. approval date: NA

6 Executed Preliminary Change Order No. 9 **ADD/DEDUCT \$600.00**

ADD/DEDUCT:- 0 CD

Description: Install new wire mold #5499 raceway vs. installed 3/4" conduit

Requested by: F-4 Architect

Reason: Conflict between contract document A-1.4 and E-2. Wire mold is better looking and installed conduit

DSA prelim. approval date: NA

7 Executed Preliminary Change Order No. 10 **ADD/DEDUCT \$1,061.53**

ADD/DEDUCT 0 CD

Description: Raise 6 existing Fire sprinkler heads as necessary

Requested by: F-1 Unforeseen Condition - Architect

Reason: Existing fire sprinkler heads not identified to be relocated in contract drawing needed to be raised to the new ceiling level within the project.

DSA prelim. approval date: NA

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8 Executed Preliminary Change Order No. 11

ADD/DEDUCT \$0
ADD/DEDUCT 60 CD

Description: Non Compensatory Time Extension as caused by RFI #19 -
related ceiling framing related scope.

Requested by: F-4

Reason: Extensive delay to project due to DSA required approval of new
wall to ceiling framing as per SSK1 & SSK2

DSA prelim. approval date: August 4th 2009

End of Items