

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

ITEM # 34

ITEM TITLE:

Consider Ratification of Change Order No. 1, DSPS Offices 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 DSPS Offices Refurbishment at Laney College, in the amount of \$29,061.70.

ITEM SUMMARY:

On May 12, 2009, this Board awarded a contract to EDEN CDM for the DSPS Offices 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 EDEN CDM, in the amount of \$29,061.70, which is 9.5% of the original contract amount (\$306,300).

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

- Ceiling work
- Unistrut support
- Door replacement
- Low voltage work
- Additional IT/data infrastructure
- Extended general conditions

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 DSPS Offices Refurbishment at Laney College, in the amount of \$29,061.70.

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: Thuy T. Nguyen 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: Elihu Harris Date: 12/9/09
Elihu Harris, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

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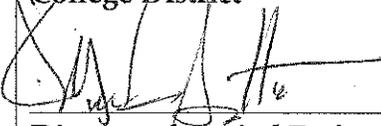
CHANGE ORDER NO. 1

PROJECT: DSPS Refurbishment @ Laney College Bid no. 08-09 /28 #2314	DATE: NOVEMBER 23 RD 2009
OWNER: Peralta Community College District	DSA FILE NO.: 110373 DSA APP NO.: 110373 PCCD PROJECT #: 2314
CONTRACTOR: EDEN-CDM	PROJECT MGR: Consolidated CM

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.....\$306,300.00
 Net Change by previously authorized Change Orders.....\$ 0
 The Contract sum prior to this Change Order was..... \$306,300.00
 The Contract sum will be increased/decreased by this Change Order.....\$ 29,061.70
 The New Contract Sum including this Change Order will be..... \$335,361.70
 Cumulative Change Order(s) as a percentage of contract including this Change Order: 9.5%
 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. #01, 03, 04, 05 & 06

Approved: Architect of Record  <hr/> Date: 11-24/09	Approved: General Contractor  <hr/> Date: 11/24/09	Approved: Peralta Community College District  <hr/> Director of Capital Projects Date: 30, NOVEMBER 2009  <hr/> Vice Chancellor of General Services Date: 11-30-09
Approved: Electrical or Structural Engineer <hr/> Date:	Approved: Mechanical Engineer <hr/> Date:	Approved: Div. of the State Architect <hr/> Date:

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SUMMARY OF CHANGE ORDER NO. 1 Attachment

PROJECT: DSPTS Refurbishment @ Laney College
Bid no: 08-09 / 29

DATE: NOVEMBER 23RD 2009

OWNER: Peralta Community College District

DSA FILE NO.: 110373

DSA APP NO.: 110373

CONTRACTOR: EDEN -CDM

PCCD FILE NO.: 2314

1	Executed Preliminary Change Order No. 1	ADD/DEDUCT \$509.49 ADD/DEDUCT 0 CD
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Description: Untie existing wire and relocate (E) Metal suspended system in the way of light fixtures

Requested by: F-1 Unforeseen Condition - Architect

Reason: The existing ceiling system has been modified multiple times and the old type ceiling wire tie for T bar still in place are in conflict with the new light fixtures at 5 locations

DSA prelim. approval date: NA

2	Executed Preliminary Change Order No. 3	ADD/DEDUCT \$9,714.14 ADD/DEDUCT 60 CD
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Description: DSA Approved unistrut support for interior non-bearing wall @T- Bar ceiling and Time Extension as caused by RFI #7-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

3	Executed Preliminary Change Order No. 4	ADD/DEDUCT \$3,239.32 ADD/DEDUCT:- 0 CD
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Description: Replacement of 10 (E) non salvageable wood doors

Requested by: F-1 unforeseen condition Architect/ CM

Reason: The existing wood doors shown to be salvaged could not be reused as intended and also the hinge location did compatible with the new hollow metal door frame.

DSA prelim. approval date: NA

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4	Executed Preliminary Change Order No. 5	ADD/DEDUCT \$1,146.75.00 ADD/DEDUCT 0 CD
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Description: Clean existing conduit and wire from GL 7 to 8 @Rm. and reattach existing low voltage wires not shown in contract doc.

Requested by: F-1 Unforeseen Condition - Architect

Reason: The existing ceiling system has been modified multiple times and the old type ceiling wire tie for T bar still in place are in conflict with the new light fixtures and also not supporting ceiling as necessary

DSA prelim. approval date: NA

5	Executed Preliminary Change Order No. 6,	ADD/DEDUCT \$11,188.00 ADD/DEDUCT \$ 3,264.00 ADD/DEDUCT 5 CD
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Description: As per Field Instruction #2, provide additional owner requested IT and data scope of work

Requested by: F-2 Owner and Architect requested

Reason: End user additional requested IT work to make finished DSPS area more user friendly

DSA prelim. approval date: NA

End of Items