

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

ITEM # 35

ITEM TITLE:

Consider Ratification of Change Order No. 1, Cosmetology Refurbishment and Bldg. G and Theater Door Project at Laney College, A & E Emaar

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with A & E Emaar for the Cosmetology Refurbishment and Bldg. G and Theater Door Project, in the amount of \$15,804.43.

ITEM SUMMARY:

On April 21, 2009, this Board awarded a contract to A & E Emaar for the Cosmetology Refurbishment and Bldg. G and Theater Door Project 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 A & E Emaar, in the amount of \$15,804.43, which is 8.5% of the original contract amount (\$187,000).

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

- Additional demolition
- Replacement of base
- New motor boxes
- Electrical work
- HVAC (heating, ventilating and air conditioning) 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 A & E Emaar for the Cosmetology Refurbishment and Bldg. G and Theater Door Project, in the amount of \$15,804.43.

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: Cosmetology Refurbishment & Theater Door
 @ Laney College
 Bid no. 08-09 /25

DATE: NOVEMBER 16TH 2009

OWNER: Peralta Community College District

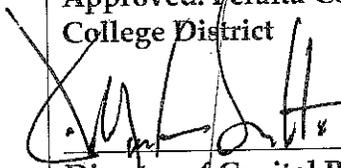
DSA FILE NO.: NA
DSA APP NO.: NA
PCCD PROJECT #: 2314
PROJECT MGR: Consolidated CM

CONTRACTOR: A & E EMAAR

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.....\$187,000.00
 Net Change by previously authorized Change Orders.....\$ 0
 The Contract sum prior to this Change Order was.....\$187,000.00
 The Contract sum will be increased/decreased by this Change Order.....\$ 15,804.43
 The New Contract Sum including this Change Order will be.....\$202,804.43
 Cumulative Change Order(s) as a percentage of contract including this Change Order: 8.45%
 The Contract is changed by (38) Days
 Revised Contract completion date as of this Change Order therefore is: August 5th, 2009

Summary reference attached items P.C.O.'s #01, 02, 03, 04, 05, & 06

<p>Approved: Architect of Record</p>  _____ Date: 2009 Nov 23	<p>Approved: General Contractor</p>  _____ Date: 11/23/09	<p>Approved: Peralta Community College District</p>  _____ Director of Capital Projects Date: 25, NOVEMBER 2009
<p>Approved: Electrical or Structural Engineer</p> _____ Date:	<p>Approved: Mechanical Engineer</p> _____ Date:	<p>Approved: Div. of the State Architect</p> _____ Date:

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SUMMARY OF CHANGE ORDER NO. 1 Attachment

PROJECT: Cosmetology Refurbishment & Theater Door
@ Laney College
Bid no: 08-09/ 25

DATE: NOVEMBER 16TH 2009

OWNER: Peralta Community College District

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

CONTRACTOR: A & E EMAAR

PCCD FILE NO.: 2314

1 Executed Preliminary Change Order No. 1

ADD/DEDUCT \$1,117.23
ADD/DEDUCT 0 CD

Description: Additional Demo at rooms B108 and B112 as requested at drinking fountain, white board, and sink, including patch and paint.

Requested by: Owner Requested Change Work.

Reason: Work was identified to be incorporated at the time of the pre-construction jobsite walk with the owner, contractor and CM.

DSA prelim. approval date: NA

2 Executed Preliminary Change Order No. 2

ADD/DEDUCT \$5,340.00
ADD/DEDUCT 7 CD

Description: Demo and replace 780LF of 6" base and paint lobby areas as agreed in pre-construction jobsite walk.

Requested by: Owner Requested Change Work.

Reason: Work was identified to be incorporated at the time of the pre-construction jobsite walk with the owner, contractor and CM.

DSA prelim. approval date: NA

3 Executed Preliminary Change Order No. 3

ADD/DEDUCT \$5,704.38
ADD/DEDUCT: 7 CD

Description: Add two new motor boxes and one new mirrored side panel.

Requested by: F-1 unforeseen condition Architect/ CM

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Reason: Per RFI #1 it was determined that 2 stations were missing motors as well as on mirrored side panel.

DSA prelim. approval date: NA

4 Executed Preliminary Change Order No. 4

**ADD/DEDUCT \$929.92
ADD/DEDUCT 0 CD**

Description: Miscellaneous demo and electrical work added including relocating electrical receptacles, cabinets, and patch and paint.

Requested by: Owner Initiated Change Work.

Reason: Miscellaneous added work, as requested by the owner.

DSA prelim. approval date: NA

5 Executed Preliminary Change Order No. 5,

**ADD/DEDUCT \$ 2,712.00
ADD/DEDUCT 7 CD**

Description: Provide two new 16" spiral ducts, louvers and connectors for exhaust fan and relocate window work.

Requested by: Additional scope as indentified and clarified with response to RFI #3.

Reason: Work as designed, was not compatible with the existing conditions.

DSA prelim. approval date:NA

6 Executed Preliminary Change Order No. 6

**ADD/DEDUCT \$0
ADD/DEDUCT 14 CD**

Description: Non Compensatory Time Extension as caused by servicing of existing mirror station gear /motors.

Requested by: F-1

Reason: Delays to project caused by recommended service manufacturer in repairing of the mirror stations sent to LA for repairs

DSA prelim. approval date: NA

End of Items