

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of February 9, 2010

ITEM # 17

ITEM TITLE:

Ratification of Change Order No. 1, Electrical Related Upgrades to Tunnels 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 Electrical Related Upgrades to Tunnels at Laney College in the amount of \$5,250.

ITEM SUMMARY:

On October 28, 2008, this Board awarded a contract to A&E Emaar for the Electrical Related Upgrades to Tunnels at Laney College. This project is one of the previously approved Laney College Short-Term Projects, funded by Measure A.

Ratification is now requested for Change Order No. 1 to the contract with A&E Emaar in the amount of \$5,250, which is 7.0% of the original contract amount (\$75,000). The change work included replacement of an existing light and inoperative photo cells in nine (9) locations (Owner requested).

It was necessary for the contractor to perform this work to meet operational requirements and to meet the project schedule without delays. 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. It has been determined that it is 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 educational curriculum.

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 Electrical Related Upgrades to Tunnels at Laney College in the amount of \$5,250.

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 "Campus security and safety."

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS:

No additional comments.

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.

This item will be reviewed at a Board Facilities and Land Use Planning Committee meeting.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:
Prepared by: Sadiq B. Ikharo Date: 2-1-10
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikharo Date: 2-1-10
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: [Signature] Date: 2/3/10
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: 2/3/10
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL
 Approved, and Place on Agenda Not Approved, but Place on Agenda
Signature: [Signature] Date: 2/2/10
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

CHANGE ORDER NO. 1

PROJECT: Electrical Related Upgrades to Tunnels
@ Laney College. Bid no. 08-09/12

DATE: NOVEMBER 30TH 2009

DSA FILE NO.: NA

OWNER: Peralta Community College District

DSA APP NO.: NA

PCCD PROJECT #: 08-09/12

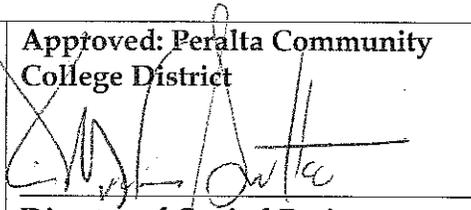
CONTRACTOR: A & E EMAAR ELECTRIC

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..... \$75,000.00
 Net Change by previously authorized Change Orders.....\$ 0
 The Contract sum prior to this Change Order was..... \$75,000.00
 The Contract sum will be increased/decreased by this Change Order.....\$ 5,250.00
 The New Contract Sum including this Change Order will be..... \$80,250.00
 Cumulative Change Order(s) as a percentage of contract including this Change Order : 7%
 The Contract is changed by (45) Days
 Revised Contract completion date as of this Change Order therefore is: April 30th 2009

Summary reference attached items P.C.O. #01

<p>Approved: Architect of Record</p>  <hr/> <p>Date: 2009 Dec 14</p>	<p>Approved: General Contractor</p>  <hr/> <p>12/1/09</p> <p>Date:</p>	<p>Approved: Peralta Community College District</p>  <hr/> <p>Director of Capital Projects</p> <p>Date: 8, January 2010</p> <hr/> <p>Sadiq B. Phennus</p> <hr/> <p>Vice Chancellor of General Services</p> <p>Date: 1/11/10</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>

