

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

ITEM # 18

**ITEM TITLE:**

Consider Ratification of Change Order No. 2, DSPS Offices Refurbishment at Laney College, EDEN CDM.

**SPECIFIC BOARD ACTION REQUESTED:**

Ratification is requested for Change Order No. 2 to the contract with EDEN CDM for the DSPS Offices Refurbishment at Laney College, in the amount of \$1,226.

**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. 2 to the contract with EDEN CDM, in the amount of \$1,226. Including the previously Board approved change order, the cumulative amount is \$30,287.70, which is 9.9% of the original contract amount (\$306,300). The scope of change order work involved:

- Weekend work performed at the Owner's request so as not to disrupt College operations
- A credit received because the contractor was able to reuse some of the existing locking hardware

It was necessary for the contractor to perform this work to meet operational requirements and to meet schedule sequencing. 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. 2 to the contract with EDEN CDM for the DSPS Offices Refurbishment at Laney College, in the amount of \$1,226.

**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: 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. 2

**PROJECT:** DSPTS Refurbishment @ Laney College  
Bid no. 08-09 /28

**DATE:** DECEMBER 15<sup>TH</sup> 2009

**OWNER:** Peralta Community College District

**DSA FILE NO.:** 110373

**DSA APP NO.:** 110373

**CONTRACTOR:** EDEN-CDM

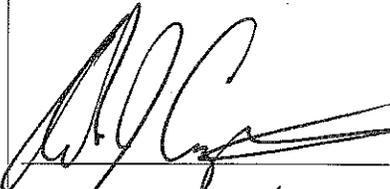
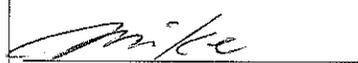
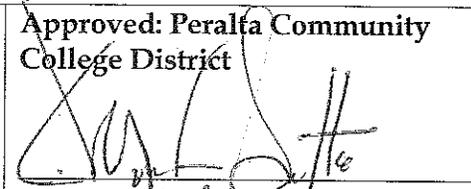
**PCCD PROJECT #:** 2314

**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..... \$ 29,061.70  
 The Contract sum prior to this Change Order was..... \$335,361.70  
 The Contract sum will be increased/decreased by this Change Order..... \$ 1,226.00  
 The New Contract Sum including this Change Order will be..... \$336,587.70  
 Cumulative Change Order(s) as a percentage of contract including this Change Order: 9.9%  
 The Contract is changed by (0) Days  
 Revised Contract completion date as of this Change Order therefore is: October 16<sup>th</sup>, 2009

Summary reference attached items P.C.O. #07 & 10

<p><b>Approved:</b> Architect of Record</p>  <p>Date: 12/18/09</p>	<p><b>Approved:</b> General Contractor</p>  <p>Date: 12/17/09</p>	<p><b>Approved: Peralta Community College District</b></p>  <p>Director of Capital Projects</p> <p>Date: 8, January 2010</p>
<p><b>Approved: Electrical or Structural Engineer</b></p>   <p>Date:</p>	<p><b>Approved: Mechanical Engineer</b></p>   <p>Date:</p>	<p><b>Approved: Div. of the State Architect</b></p>  <p>Vice Chancellor of General Services</p> <p>Date: 1/11/10</p>   <p>Date:</p>

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## SUMMARY OF CHANGE ORDER NO. 2 Attachment

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

**DATE:** DECEMBER 15<sup>TH</sup> 2009

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**DSA FILE NO.:** 110373

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**CONTRACTOR:** EDEN -CDM

**PCCD FILE NO.:** 2314

<b>1</b>	<b>Executed Preliminary Change Order No. 7</b>	<b>ADD/DEDUCT \$2,000.00</b> <b>ADD/DEDUCT 0 CD</b>
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**Description:** Weekend electrical work as necessary to meet schedule  
(Premium portion only)

**Requested by:** F-2 Owner Request

**Reason:** As necessary for the completion of the DSPTS project, contractor had to work weekend of Sep 12 & 13, 2009

**DSA prelim. approval date:** NA

<b>2</b>	<b>Executed Preliminary Change Order No. 3</b>	<b>ADD/DEDUCT -\$773.78</b> <b>ADD/DEDUCT 0 CD</b>
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**Description:** Credit by contractor for salvaging 8 existing lock set for reuse

**Requested by:** F-2

**Reason:** Contract calls for salvage or procure new door hardware's. However, it was determined that 8 of the existing lock set were salvageable for a net credit to the project

**DSA prelim. approval date:** NA

End of Items