

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

ITEM # 19

ITEM TITLE:

Ratification of Change Order No. 2, Financial Aid and Cashiers 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 Financial Aid and Cashiers Refurbishment at Laney College, in the amount of \$10,071.74.

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. 2 to the contract, in the amount of \$10,071.74. Including the previously Board approved change order, the cumulative amount is \$24,049.14, which is 9.6% of the original contract amount (\$250,441). The change order work includes:

- Off-hours work to prevent disruptions to campus operations (Owner requested)
- Cabinetry work to address exposed pipes at floor level (Owner requested)
- Installation of new ceiling at storage room #A202 due to unforeseen/hidden ceiling condition
- Replacement of existing door and frame that could not be reused (unforeseen condition)
- Installation of additional carpentry and rubber base (design omission)
- Re-caulking/waterproofing/sealing of existing skylight that was not known to have a leak at the time of design (unforeseen condition)

It was necessary for the contractor to perform this work to meet operational requirements and to meet the critical path of the project. 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 Financial Aid and Cashiers Refurbishment at Laney College, in the amount of \$10,071.74.

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

DATE: DECEMBER 16TH 2009

OWNER: Peralta Community College District

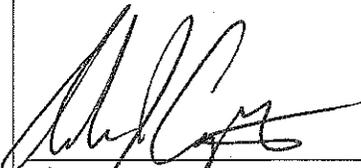
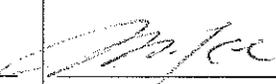
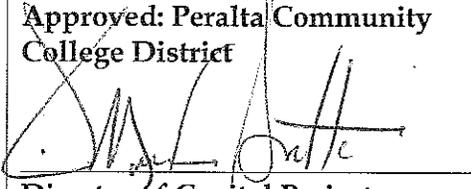
DSA FILE NO.: 110346
DSA APP NO.: 110346
PCCD PROJECT #: 2314
PROJECT MGR: Consolidated CM

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.....\$ 13,977.40
 The Contract sum prior to this Change Order was.....\$263,318.40
 The Contract sum will be increased/decreased by this Change Order.....\$ 10,071.74
 The New Contract Sum including this Change Order will be.....\$274,490.14
 Cumulative Change Order(s) as a percentage of contract including this Change Order: 9.6%
 The Contract is changed by (5) Days
 Revised Contract completion date as of this Change Order therefore is: October 23RD, 2009

Summary reference attached items P.C.O. #12, 14, 15, 17, 18 & 20

<p>Approved: Architect of Record</p>  <p>Date: 12/18/09</p>	<p>Approved: General Contractor</p>  <p>Date: 12/17/09</p>	<p>Approved: Peralta Community College District</p>  <p>Director of Capital Projects</p> <p>Date: 0, JANUARY 2010</p>  <p>Vice Chancellor of General Services</p> <p>Date: 1/1/10</p>
<p>Approved: Electrical or Structural Engineer</p> <p>Date:</p>	<p>Approved: Mechanical Engineer</p> <p>Date:</p>	<p>Approved: Div. of the State Architect</p> <p>Date:</p>

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SUMMARY OF CHANGE ORDER NO. 2 Attachment

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

DATE: DECEMBER 16TH 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. 12	ADD/DEDUCT \$2,040 ADD/DEDUCT 0 CD
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Description: Rescan existing con floor off hours and provide poke through device

Requested by: F-5

Reason: Work off hour to prevent disruption to campus way of life and also rescan floor again due to (e) structural element interference.

DSA prelim. approval date: NA

2	Executed Preliminary Change Order No. 14	ADD/DEDUCT \$383.25 ADD/DEDUCT 5 CD
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Description: Extend base cabinet as necessary to conceal existing pipes at the floor area

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

Reason: New cabinet as intended will not conceal existing water pipes that runs perpendicular to the cabinet. For safety and aesthetic reasons this is necessary.

DSA prelim. approval date: NA

3	Executed Preliminary Change Order No. 15	ADD/DEDUCT \$1,204.05 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. 17	ADD/DEDUCT \$1,314.00
	ADD/DEDUCT 0 CD

Description: Replace (e) door and frame @ A201A & A201E
Requested by: F-1 Unforeseen Condition - Architect
Reason: Bid document called for some doors and frames to be salvaged for reuse. This door and framed could not be salvaged. Thus the need for new ones
DSA prelim. approval date: NA

5 Executed Preliminary Change Order No. 18,	ADD/DEDUCT \$2,000.00
	ADD/DEDUCT 0 CD

Description: Provide carpet flooring type C-1 and resilient rubber base at Rms. A202B, A202C, A201B & A201C.
Requested by: F-4
Reason: Discrepancy in finish floor plan A-4
DSA prelim. approval date: NA

6 Executed Preliminary Change Order No. 20	ADD/DEDUCT \$3,130.44
	ADD/DEDUCT:- 0 CD

Description: Re-caulk, seal and waterproof, replace broken glazing and clean skylights
Requested by: F-1 unforeseen field conditions
Reason: Existing condition NIC
DSA prelim. approval date: NA

End of Items