

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of May 11, 2010

ITEM # 20

ITEM TITLE:

Consider Ratification of Change Order No. 2, Infrastructure Upgrades of 4 New Portables and Modernization of 2 Counseling Portables as Tower Swing Space Project at Laney College, Dan Electric

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 2 to the contract with Dan Electric for the Infrastructure Upgrades of 4 New Portables & Modernization of 2 Counseling Portables as Tower Swing Space Project at Laney College, in the amount of \$8,997.88.

ITEM SUMMARY:

On November 10, 2009, this Board awarded a contract to Dan Electric for the Infrastructure Upgrades of 4 New Portables and Modernization of 2 Counseling Portables as Tower Swing Space Project at Laney College. Change Order No. 1 was previously approved by the Board. Ratification is now requested for Change Order No. 2 to the contract with Dan Electric, in the amount of \$8,997.88. Including the previously Board approved Change Order No. 1, the cumulative total is \$29,837.63, which is 8.4% of the original contract amount (\$355,000.00). The change work includes the following:

- Upgrade of all door cylinders in four (4) portables
- Replacement of batteries in the fire alarm panels for the Counseling portables
- Installation of domes caps at bollard
- Saw cutting of concrete pad necessary to accommodate ramp design at two (2) portables
- Relocation of an IDF cabinet in one (1) portable
- Addition of a 4-plex data/phone connection in one portable

These change order items are the result of college requests, unforeseen conditions and code requirements. The work was required to better support the operational needs of the Counseling portables, to comply with District design standards and to meet code requirements. It was necessary to proceed with this work immediately because the changes were on the critical path of construction progress for the contractor. 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:

This project is swing space for the Tower Modernization Project, which is one of the previously approved Laney College Modernization and Short-Term Projects, funded by Measure A. The modernization and short-term project allocations were discussed by the Board Facilities and Land Use Committee and approved by the Board of Trustees at the meetings of March 13, 2007 and October 9, 2007.

The changes have been reviewed and approved by the project architect, the project manager, Consolidated CM, 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 Dan Electric for the Infrastructure Upgrades of 4 New Portables & Modernization of 2 Counseling Portables as Tower Swing Space Project at Laney College, in the amount of \$8,997.88.

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, Swing space for "Administration – Tower building repairs, upgrades, and renovations."

Budget code: 1-63-390-6120-1-710000-2336-00.

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 X No _____

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: Sadiq B. Ikharo Date: 5/4/10
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikharo Date: 5/4/10
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: C. Zell Date: 5/5/10
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: Thuy T. Nguyen Date: 5/4/10
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: Elihu Harris Date: 5/4/10
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: INFRASTRUCTURE UPGRADES OF 4 NEW PORTABLES & REFURBISHMENT OF 2 COUNSEL PORTABLES AS TOWER SWING SPACE PROJECT @ LANEY COLLEGE

DATE: 04/19/2010

OWNER: Peralta Community College District

CONTRACTOR: DAN ELECTRIC COMPANY

BID # 09-10/10

DSA APP NO.: 111140

DSA FILE NO.: 111140

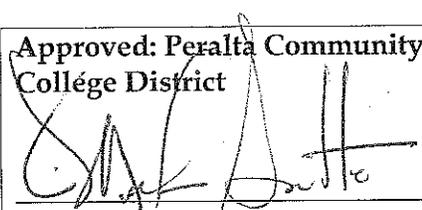
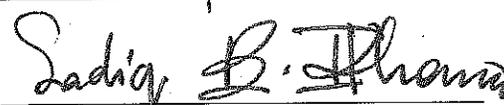
PCCD PROJECT #: 2314

PROJECT MANAGER: CCM

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.....\$355,000.00
 Net Change by previously authorized Change Orders.....\$ 20,839.75
 The Contract sum prior to this Change Order was..... \$375,839.75
 The Contract sum will be increased by this Change Order..... \$ 8,997.88
 The New Contract Sum including this Change Order will be..... \$384,837.63
 Cumulative Change Order(s) as a percentage of Contracts including this Change Order: 8.4%
 The Contract is changed by (40) Days
 Contract completion date as of this Change Order therefore is: April 30th, 2010

Summary reference attached items P.C.O'. 13.1, 14, 15, 16, 17, 18 & 19

<p>Approved: Architect of Record</p> <div style="text-align: center; margin-top: 20px;">  _____ Date: <u>April 21, 2010</u> </div>	<p>Approved: General Contractor</p> <div style="text-align: center; margin-top: 20px;">  _____ Date: <u>A-20-10</u> </div>	<p>Approved: Peralta Community College District</p> <div style="text-align: center; margin-top: 20px;">  _____ Director of Capital Projects Date: <u>21, April 2010</u> </div>
<p>Approved: Electrical or Structural Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>	<p>Approved: Mechanical Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>	<p>Approved: Div. of the State Architect</p> <div style="text-align: center; margin-top: 20px;">  _____ Vice Chancellor of General Services Date: <u>4/23/10</u> </div>
<p>Approved: Electrical or Structural Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>	<p>Approved: Mechanical Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>	<p>Approved: Div. of the State Architect</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>

PERALTA COMMUNITY COLLEGE DISTRICT

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SUMMARY OF CHANGE ORDER NO. 2

PROJECT: INFRASTRUCTURE UPGRADES OF 4 NEW PORTABLES & REFURBISHMENT OF 2 COUNSEL PORTABLES AS TOWER SWING SPACE PROJECT @ LANEY COLLEGE

Bid no: 09-10/10

DATE: APRIL 19TH, 2010

OWNER: Peralta Community College District
CONTRACTOR: DAN ELECTRIC CONSTRUCTION

DSA FILE NO.: 111140
DSA APP NO.: 111140
PCCD FILE NO.: 2314

1	Executed Preliminary Change Order No. 13.1	ADD/DEDUCT \$1,239.00 ADD/DEDUCT 2 CD
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Description: Upgrading of all (E) exterior door cylinders at CA1, CA1, EV8 and EV9 to match PCCD standard door core cylinder.

Requested by: F-2: Owner requested change

Reason: The exterior door core / cylinder that came with the portables as furnished by MMMC had to be changed to meet PCCD acceptable door hardware.

DSA prelim. approval date: NA

2	Executed Preliminary Change Order No. 14	ADD/DEDUCT \$1,883.00 ADD/DEDUCT 2 CD
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Description: Fire Alarm Testing related IOR punch list items-backup battery

Requested by: F-2, 5: IOR and Owner Requested Change.

Reason: In order to complete the necessary fire alarm testing for the project, various existing conditions issues /IOR generated punch list items needed corrections prior to sign off.

DSA prelim. approval date: NA

3	Executed Preliminary Change Order No. 15	ADD/DEDUCT \$1,521.00 ADD/DEDUCT 3 CD
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Description: Install domed caps for the bollards, saw cut poured conc. pad as necessary to accommodate MMMC provided ramps at EV8 and EV9, and misc. other owner required items

Requested by: F2: Owner Requested.

Reason: Install doomed bollard caps to match the existing ones in same area and various misc. credit work and added scope as necessary to complete the project.

DSA prelim. approval date: NA

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4 Executed Preliminary Change Order No. 16	ADD/DEDUCT \$ 906.00
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ADD/DEDUCT 0 CD

Description: Relocate IDF data cabinet from original intended space to a new location inside the trailerCA2 but away from the door way – RFI #27.

Requested by: Unforeseen condition resulting in an Owner Requested Change.

Reason: Owner requested for the data cabinet to be relocated from original space to a new location away from the door way at CA2

DSA prelim. approval date: NA

5 Executed Preliminary Change Order No. 17	ADD/DEDUCT \$ 658.62
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ADD/DEDUCT 0 CD

Description: Relocate (E) thermostat at CA2 as per YHLA punch list comment.

Requested by: F-1: Unforeseen site conditions.

Reason: As per YHLA Architect punch list comment – ‘Heat from IDF may affect the thermostat located above’ Therefore, the need to relocate the thermostat from existing location.

DSA prelim. approval date: NA

6 Executed Preliminary Change Order No. 18	ADD/DEDUCT \$2,539.00
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Executed Preliminary Change Order No. 19	ADD/DEDUCT \$ 251.26
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ADD/DEDUCT 5 CD

Description: As per site walk of April 1st '10 with Laney reps, provide 4-plex phone and data outlet w/ cat 6 cables and 2-plex power outlets at CA2. Relabeling of all the outlets at CA1 and CA2 by renaming the portables from CA's to counseling designations.

Requested by: F-2: Owner request.

Reason: The end user intends to have computers at the south end wall of CA2 which was not originally wired for data, phone and power outlets now needed.

DSA prelim. approval date: NA

End of Items