

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of July 20, 2010

ITEM # 20

ITEM TITLE:

Consider Ratification of Change Order No. 4, Welding Lab Modernization at Laney College, Bay Construction Co.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 4, in the amount of \$5,552.00, to the contract with Bay Construction Co. for the Welding Lab Modernization at Laney College.

ITEM SUMMARY:

On June 9, 2009, this Board awarded a contract to Bay Construction Co. for the Welding Lab Refurbishment at Laney College. Change Order Nos. 1, 2 and 3 were previously approved by the Board. Ratification is requested for Change Order No. 4, in the amount of \$5,552.00, to the contract with Bay Construction Co. Including the previously Board approved change orders, the cumulative total is \$53,477.80, which is 9.9% of the original contract amount (\$542,000.00).

Change Order No. 4 includes rebalancing of the HVAC system, electrical work and a noncompensable time extension. The change order work was the result of unforeseen conditions and owner requested changes. It is the final change order for the project. The work was required to ensure safe operation of the Welding Lab and to better meet operational needs. It was necessary for the contractor to perform 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 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 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. 4, in the amount of \$5,552.00, to the contract with Bay Construction Co. for the Welding Lab Modernization at Laney College.

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, "Equipment, technology upgrades, and facility and classroom improvements for the college's following programs: Biology, Business, Chemistry, CIS, Culinary Arts, Dance, Environmental Control Technology, Foreign Languages, Geography, Math, Theater Arts, and **Welding.**"

Budget Code: 1-63-391-6206-1-710000-2314-00.

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. Ikhano
Dr. Sadiq B. Ikhano
Vice Chancellor for General Services

Date: July 13, 10

DOCUMENT PRESENTED BY:

Sadiq B. Ikhano
Dr. Sadiq B. Ikhano
Vice Chancellor for General Services

Date: July 13, 10

FINANCE DEPARTMENT REVIEW

Finance review required Finance review *not* required

If Finance review is required, determination is: Approved Not Approved

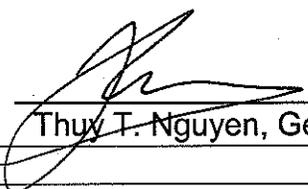
If not approved, please give reason: _____

Signature: _____ Date: _____
For Finance and Administration

GENERAL COUNSEL (Legality and Format/adherence to Education Codes):

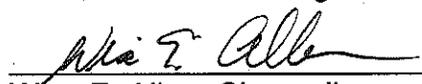
Legal review required Legal review *not* required

If Legal review is required, determination is: Approved Not Approved

Signature:  Date: 7/15/10
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

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

Signature:  Date: 7/15/10
Wise E. Allen, Chancellor

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER NO. 4 Attachment

PROJECT: WELDING LAB Refurbishment
@ Laney College
Bid no: 08-09 / 26

DATE: MAY 14TH 2010

OWNER: Peralta Community College District

DSA FILE NO.: 110013

DSA APP NO.: 110013

CONTRACTOR: EDEN -CDM

PCCD FILE NO.: 2314

1	Executed Preliminary Change Order No. 20	ADD/DEDUCT \$1,400.00
		ADD/DEDUCT 0 CD

Description: Rebalance of the 19 inlets within inlets #11 - #16 as needed to achieve the suggested CFM balance

Requested by: F-1

Reason: Per consultants review of submitted balance report, - balance inlets #11 -#16 to meet suggested balance CFM guide lines

DSA prelim. approval date: NA

2	Executed Preliminary Change Order No. 18.1	ADD/DEDUCT \$3,479.00
		ADD/DEDUCT 0 CD

Description: Misc. Punch list related added changes to repair existing shunt trip breakers at both the north and south end of lab.

Requested by: F-2& 5

Reason: NEC Code compliance and safety issue raised by Owner designer during punch walk.

DSA prelim. approval date: NA

3	Executed Preliminary Change Order No.	ADD/DEDUCT \$ 0:00
		ADD/DEDUCT:- 118 CD

Description: Non Compensatory time extension to complete punch list work and all change order #3 & 4 work for a period beyond approved time extension date of December 31st 2009

Requested by: Contractor / Owner Requested Change

Reason: Contractor needed additional time beyond contract completion date as necessary to complete approved added scope

DSA prelim. approval date: NA

End of Items