

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of October 12, 2010

ITEM # 25

ITEM TITLE:

Consider Ratification of Change Order No. 1, Site Improvements and Modular Replacement at the District Administrative Center, JUV, Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with JUV, Inc. for the Site Improvements and Modular Replacement (for the International & Distance Education Center) at the District Administrative Center site, in the amount of \$99,055.98.

ITEM SUMMARY:

On October 13, 2009, this Board awarded a contract to JUV, Inc for Site Improvements and Modular Replacement at the District Administrative Center site. Ratification is now requested for Change Order No. 1 to the contract with JUV, Inc. in the amount of \$99,055.98, which is 9.9% of the original contract amount (\$999,700.00).

Change Order No. 1 includes additional owner requested renovation of the existing parking and landscape areas around the District Administration Center. 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, and the General Services Department. It has been determined that it is in the best interests of the District and financially prudent to authorize this change order.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is requested for Change Order No. 1 to the contract with JUV, Inc. for the Site Improvements to the DAC parking and Landscape at the District Administrative Center in the amount of \$99,055.98.

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, and verified by the Finance Department as a qualifying expenditure in accordance with the language of this resolution and further described on the bond project crossover list for implementation.

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 Ikhara

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. Ikharmo Date: 10-5-2010
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikharmo Date: 10-5-2010
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: _____ Date: _____
For Finance and Administration

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

Legal review required Legal review *not* required

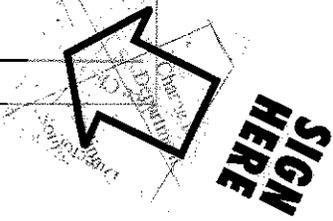
If Legal review is required, determination is: Approved Not Approved

Signature: Thuy T. Nguyen Date: 10/5/10
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL

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

Signature: Wise E. Allen Date: 10/6/10
Wise E. Allen, Chancellor



PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94608 • Phone 510/466-7200 • Fax 510/466-7315

CHANGE ORDER NO. |

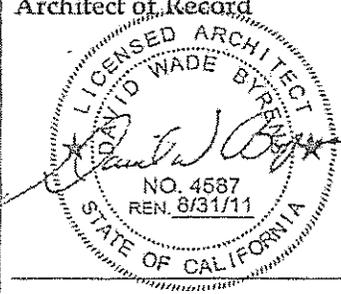
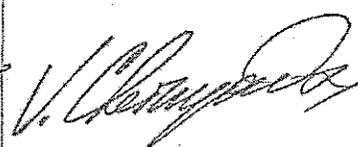
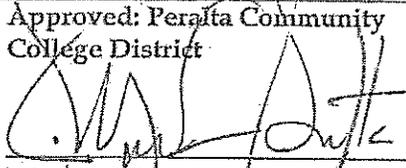
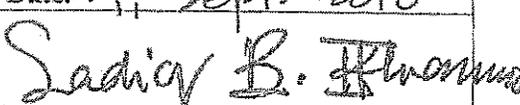
PROJECT: District Site Improvements and IDEC Modular Replacement	DATE: 8/4/10 DSA FILE NO.: 1-C1 DSA APP NO.: 01-110294 PCCD PROJECT #:
OWNER: Peralta Community College District CONTRACTOR: JUV, INC. PROJECT MANAGER: Johnnie Fudge	

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.....	\$ 999,700.00
Net Change by previously authorized Change Orders.....	\$ 0.00
The Contract sum prior to this Change Order was.....	\$ 999,700.00
The Contract sum will be increased/decreased by this Change Order.....	\$ 99,055.98
The New Contract Sum including this Change Order will be.....	\$ 1,098,755.98
Cumulative Change Order(s) as a percentage of contract including this Change Order	9.9%

The Contract is changed by (60) Days
 Contract completion date as of this Change Order therefore is: 7/15/10

Summary reference attached items P.C.O. No. 1

Approved: Architect of Record  _____ Date: 8/18/10	Approved: General Contractor  _____ Date: 8/18/10	Approved: Peralta Community College District  Director of Capital Projects Date: 19, Sept. 2010  Vice Chancellor of General Services Date: 9-27-10
Approved: Electrical or Structural Engineer _____ Date:	Approved: Mechanical Engineer _____ Date:	Approved: Div. of the State Architect _____ Date:

