

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

ITEM # 26

ITEM TITLE:

Consider Ratification of Change Order No. 3, Carpentry Shop Upgrade at Laney College, Kudsk Construction

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 3 to the contract with Kudsk Construction for the Carpentry Shop Upgrade at Laney College, in the amount of \$1,933.79.

ITEM SUMMARY:

On May 12, 2009, this Board awarded a contract to Kudsk Construction for the Carpentry Shop Upgrade at Laney College. Ratification is now requested for Change Order No. 3 to the contract, in the amount of \$1,933.79. Including the previously Board approved change orders, the cumulative total is \$16,096.79, which is 8.0% of the original contract amount (\$200,800.00).

The scope of work included in Change Order No. 3 includes:

- Relocation of an electrical panel, necessary because existing field conditions would not allow the panel to be installed per plan
- Installation of a substitute eyewash fountain, necessary because the originally specified eye fountain was no longer available
- A credit in the amount of \$1,276.21 for mechanical as-built drawings that were never submitted by the contractor as part of the closeout package

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. It has been determined that it is in the best interests of the District and financially prudent to authorize this change order.

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.

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project architect, the project manager, Consolidated Construction Management, and the Department of General Services. The work included in Change Order No. 3 is complete.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended for Change Order No. 3 to the contract with Kudsk Construction for the Carpentry Shop Upgrade at Laney College, in the amount of \$1,933.79.

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 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. 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 94606 • Phone 510/466-7200 • Fax 510/466-7315

CHANGE ORDER NO. 3 Rev.

PROJECT: CARPENTRY SHOP REFURBISHMENT
@ LANEY COLLEGE

DATE: SEPTEMBER 17, 2010

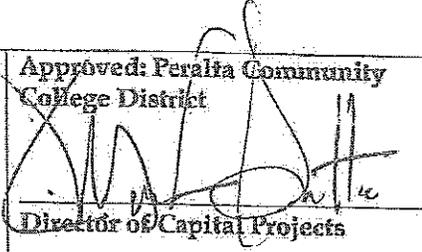
OWNER: Peralta Community College District
CONTRACTOR: KUDSK CONSTRUCTION

DSA FILE NO.: 110209
DSA APP NO.: 110209
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.....	\$200,800.00
Net Change by previously authorized Change Orders.....	\$ 14,163.00
The Contract sum prior to this Change Order was.....	\$214,963.00
The Contract sum will be decreased/increase by this Change Order.....	+\$1,933.79
The New Contract Sum including this Change Order will be.....	\$216,896.79
Cumulative Change Order(s) as a percentage of Contracts including this Change Order:	3.0% ①
The Contract is changed by (0) Days	
Contract completion date as of this Change Order therefore is:	October 31 st , 2009

Summary reference attached items: PCO #05.1 & 012 Rv.

<p>Approved: Architect of Record</p> <p style="text-align: center;"></p> <p>Date: 2010 Oct 04</p>	<p>Approved: General Contractor</p> <p style="text-align: center;"></p> <p>Date: 9/23/10</p>	<p>Approved: Peralta Community College District</p> <p style="text-align: center;"></p> <p>Director of Capital Projects</p> <p>Date: 7, October 2010</p> <p style="text-align: center;"></p> <p>Vice Chancellor of General Services</p> <p>Date: 10-7-2010</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>

PERALTA COMMUNITY COLLEGE DISTRICT

Department of General Services • Phone 510/466-7341 • Fax 510/466-7315

PRELIMINARY CHANGE ORDER "PCO" NO. 012 Rv

PROJECT: (Bid No. 08-09/27) Carpentry Shop Refurbishment at Laney College
OWNER: Peralta Community College District
TO: PCCD
333 East Eight Street
Oakland, CA 94606

DATE: 09/20/2010
DSA FILE NO.: 28951
DSA APP. NO.: 110209
ARCHITECT FILE NO.: NA

You are hereby directed to make the following change(s) in this Contract. When signed by the Owner and Architect and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change order as soon as possible.

DESCRIPTION: Combined misc. scope of work as needed to close out the project (1) Revised Elect Panel relocation with T&M Tags (2) Credit for substitution of Eyewash per RFI #03 and (3) As-Built record drawings credits

REASON INITIATED: F-1 and F-2 Owner request

ATTACHMENTS: Delta Electric T&M Tags as necessary, RFI #03 & 14, Misc Correspondence

The proposed basis of adjustment to the Contract Price and Contract time are as follows:

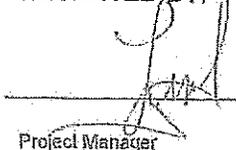
Amount of Change: Add Deduct \$1,933.79
 Lump Sum T & M Not to Exceed Force Amount

Time Extension: NA F-1, 2

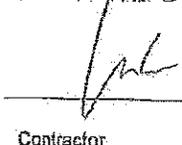
ISSUED BY:


2010 09/07
Date
Architect of Record

REVIEWED BY:


10/01/10
Date
Project Manager

APPROVED BY:


9/23/10
Date
Contractor

Signature by the Contractor indicates the Contractor's agreement with the above adjustments in Contract Sum and Contract Time.


10/7/2010
Date
Director of Capital Projects
Preliminary Change Order 11/1/07


Date
Vice Chancellor of General Services

10-7-10