

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of October 26, 2010

ITEM # 19

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 resurfacing of the existing parking lot and significantly increased landscape areas around the District Administration Center and the new International Distance and Educational Center modular building. 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 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: 10-24-2010
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikharo Date: 10-14-2010
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: [Signature] Date: 10/27/10
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: 10/19/10
Thuy T. Nguyen, General Counsel

CHANCELLOR'S OFFICE APPROVAL
 Approved, and Place on Agenda Not Approved, but Place on Agenda
Signature: [Signature] Date: 10/18/10
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. |

PROJECT: District Site Improvements and IDEC
Modular Replacement

DATE: 8/4/10

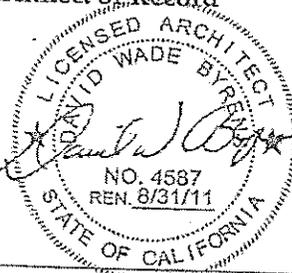
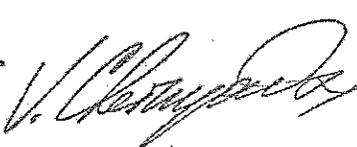
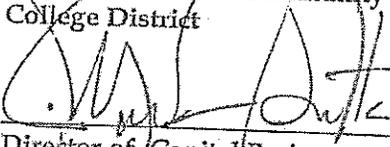
OWNER: Peralta Community College District
CONTRACTOR: JUV, INC.
PROJECT MANAGER: Johnnie Fudge

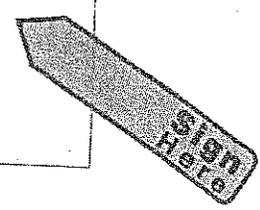
DSA FILE NO.: 1-C1
DSA APP NO.: 01-110294
PCCD PROJECT #:

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.....\$ 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

<p>Approved: Architect of Record</p> <div style="text-align: center;">  </div> <p style="text-align: center;"><i>[Signature]</i></p> <p>Date: 8/18/10</p>	<p>Approved: General Contractor</p> <div style="text-align: center;">  </div> <p style="text-align: center;"><i>[Signature]</i></p> <p>Date: 8/18/10</p>	<p>Approved: Peralta Community College District</p> <div style="text-align: center;">  </div> <p style="text-align: center;">Director of Capital Projects</p> <p>Date: 19, Sept. 2010</p> <div style="text-align: center;">  </div> <p style="text-align: center;">Vice Chancellor of General Services</p> <p>Date: 9-27-10</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>



PERALTA COMMUNITY COLLEGE DISTRICT

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

PRELIMINARY CHANGE ORDER NO. 01

PROJECT: District Site Improvements and IDEC DATE: 7/8/10
Modular Replacement
OWNER: Peralta Community College District DSA FILE NO.: 1-C1
TO: PCCD DSA APP. NO.: 01-110294
333 East Eighth Street ARCHITECT FILE NO.: A08.19
Oakland, CA 94608

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: 1. Revise landscaping layout and provide additional landscaping around new modular per Instruction Bulletin #12.
2. Provide Asphalt Chip Seal in lieu of fog seal at parking lot per Instruction Bulletin #11R. Provide parking striping per approved original parking layout.

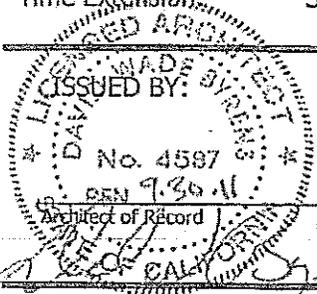
REASON INITIATED District request to add additional planting and to repair existing parking lot surfacing.

ATTACHMENTS: IB 11R, IB 12, Change Proposal 11B, and Change Proposal 12

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

Amount of Change: Add Deduct \$ 99,055.98
 Lump Sum T & M Not to Exceed Force Amount

Time Extension: See Attached



REVIEWED BY:

Johnnie Judge 7/9/10
Project Manager Date

APPROVED BY:

[Signature] 7/9/10
Contractor Date

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

Johnnie Judge for Mark Sennette
Director of Capital Projects Date 7/9/10 Vice Chancellor of General Services Date