

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of December 7, 2010**

ITEM # 39

**ITEM TITLE:**

Consider Ratification of Deductive Change Order No. 1, Student Health Services Swing Space at Laney College, On Point Construction

**SPECIFIC BOARD ACTION REQUESTED:**

Ratification is requested for deductive Change Order No. 1 to the contract with On Point Construction for the Student Health Services Swing Space at Laney College, a deduction to the contract in the amount of (\$57,880).

**ITEM SUMMARY:**

On September 28, 2010, this Board ratified the contract award to On Point Construction for the Student Health Services Swing Space project at Laney College. Ratification is now requested for Change Order No. 1 to the contract. This change order is a deduction in the amount of (\$57,880), which is a reduction of 43.6% to the original contract amount of \$132,680, resulting in a reduced net contract amount of \$74,800. This reduction in the scope of project specifications is necessary, as the entire Student Center will be modernized in the next few years.

The change order work includes the following:

- Reduced scope of work not critical to the operational needs of the swing space eliminated from the design as a result of budget limitations.
- A non-compensatory time extension of eight (8) calendar days due to unforeseen conditions and scheduling restrictions.

**BACKGROUND/ANALYSIS:**

The changes have been reviewed and approved by the project architect, the project manager and the Department of General Services. 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 recommended for deductive Change Order No. 1 to the contract with On Point Construction for the Student Health Services Swing Space at Laney College, a reduction to the contract in the amount of (\$57,880).

**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, District-Wide Projects, "Classrooms and Facilities to enhance the community outreach capabilities of the district among the numerous ethnic communities living in and served by the District."

**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: 11-26-2010  
Dr. Sadiq B. Ikharmo  
Vice Chancellor of General Services

**DOCUMENT PRESENTED BY:**  
Sadiq B. Ikharmo Date: 11-26-2010  
Dr. Sadiq B. Ikharmo  
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: Bon Gerhard, electronically Date: 12/3/10  
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 Nguyen, electronically Date: 12/6/10  
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: 12/1/10  
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. 01

**PROJECT:** Laney Health Clinic Swing Space

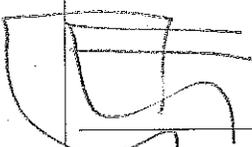
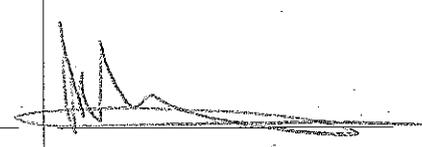
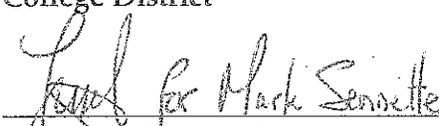
**DATE:** 10/25/2010

**OWNER:** Peralta Community College District  
**CONTRACTOR:** ONPOINT CONSTRUCTION

**DSA FILE NO.:** NA  
**DSA APP NO.:** NA  
**PCCD PROJECT #:** 2336  
**PROJECT MANAGER:** Trent Tornabene

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.....\$ 132,680  
 Net Change by previously authorized Change Orders.....\$ 0  
 The Contract sum prior to this Change Order was.....\$ 132,680  
 The Contract sum will be increased/decreased by this Change Order.....\$ (57,880)  
 The New Contract Sum including this Change Order will be.....\$ 74,800  
 Cumulative Change Order(s) as a percentage of contract including this Change Order (43.6) %  
 The Contract is changed by (8) Days  
 Contract completion date as of this Change Order therefore is: 11/08/2010  
 Summary reference attached items P.C.O. 01

<p><b>Approved:</b> Architect of Record</p>   <p>Date: 10/27/10</p>	<p><b>Approved:</b> General Contractor</p>   <p>Date: 10/26/2010</p>	<p><b>Approved:</b> Peralta Community College District</p>  _____ Director of Capital Projects  <p>Date: 10/26/2010</p>  _____ Vice Chancellor of General Services  <p>Date: 10/26/10</p>
<p><b>Approved:</b> Electrical or Structural Engineer</p>    <p>Date:</p>	<p><b>Approved:</b> Mechanical Engineer</p>    <p>Date:</p>	<p><b>Approved:</b> Div. of the State Architect</p>    <p>Date:</p>

# PERALTA COMMUNITY COLLEGE DISTRICT

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## SUMMARY OF CHANGE ORDER No. 01 Attachment

PROJECT: LANEY HEALTH CLINIC SWING SPACE      DATE: 10/25/2010  
OWNER: Peralta Community College District      DSA FILE NO.: NA  
CONTRACTOR:      DSA APP NO.: NA  
PCCD FILE NO.: 2336

1	Reduced Scope	ADD/DEDUCT \$	Insert Amount: (\$57,880)
			ADD/DEDUCT    Insert No. Days

Description:      Deductive change order for reduced project scope at owner's request

Requested by:      PCCD/Laney

Reason:            Original scope was too costly and outside of the established project budget

DSA prelim.  
approval date:    NA

2	Reduced Scope	ADD/DEDUCT \$	Insert Amount: 0
			ADD/DEDUCT    Insert No. Days 8

Description:      Eight (8) calendar days have been added to this contract

Requested by:      Contractor

Reason:            Unforeseen Conditions

DSA prelim.  
approval date:    NA

End of Items