

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of February 1, 2011

ITEM # 14

ITEM TITLE:

Consider Ratification of Change Order No. 1, Laney Tower Swing Space Package #2, JUV Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with JUV Inc. for the Laney Tower Swing Space Package #2, in the amount of \$4,813.35.

ITEM SUMMARY:

On September 28, 2010 this Board ratified the contract award to JUV Inc. for the Laney Tower Swing Space Package #2 project at Laney College. Ratification is now requested for Change Order No. 1 to the contract, in the amount of \$4,813.35, which is 0.9% of the original contract amount (\$507,700.00).

Change Order No. 1 provides compensation for a time extension of eighteen (18) days due to project delays caused by the operational needs of Laney College. This change order extends the date of substantial completion until January 14, 2011. Final completion is extended until January 31, 2011.

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, Swing space for "Administration – Tower building repairs, upgrades, and renovations."

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project manager, Consolidated CM, and the General Services Department. These costs associated with the schedule delay were unavoidable due to the operational needs of the college. It was necessary for General Services to extend the schedule in order to avoid work conflicts created by other construction projects that overlapped with the Tower Swing Space Package #2 construction project.

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.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended for Change Order No. 1 to the contract with JUV Inc. for the Laney Tower Swing Space Package #2, in the amount of \$4,813.35.

OTHER DEPARTMENTS IMPACTED BY THIS ACTION (E.G. INFORMATION TECHNOLOGY):

YES _____ No X

COMMENTS:

All Board approved contracts are subject to final 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 Date: 1-20-2011
Dr. Sadiq B. Ikhano
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikhano Date: 1-20-2011
Dr. Sadiq B. Ikhano
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: _____
Ron Gerhard, Chief Financial Officer

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: _____
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: 1/25/11
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. 1

PROJECT: LANEY TOWER SWING SPACE PKG #2

DATE: 12/10/2010

OWNER: Peralta Community College District

CONTRACTOR: JUV INC.

BID # 10-11/09

DSA APP NO.: 111423

DSA FILE NO.: 111423

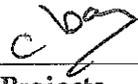
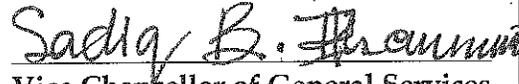
PCCD PROJECT #: 2314

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.....\$507,700.00
 Net Change by previously authorized Change Orders.....\$ 0.00
 The Contract sum prior to this Change Order was..... \$507,700.00
 The Contract sum will be increased by this Change Order..... \$ 4,813.35
 The New Contract Sum including this Change Order will be..... \$512,513.35
 Cumulative Change Order(s) as a percentage of Contracts including this Change Order: 0.94%
 The Contract is changed by (33) C. Days
 Contract completion date as of this Change Order therefore is: January 14th, 2011

Summary reference attached items P.C.O # 10

<p>Approved: Architect of Record</p> <div style="text-align: center; margin-top: 20px;">  _____ Date: <u>12/15/10</u> </div>	<p>Approved: General Contractor</p> <div style="text-align: center; margin-top: 20px;">  _____ Date: <u>12/13/10</u> </div>	<p>Approved: Peralta Community College District</p> <div style="text-align: center; margin-top: 20px;">  _____ Director of Capital Projects Date: <u>12/20</u> </div> <div style="text-align: center; margin-top: 20px;">  _____ Vice Chancellor of General Services Date: <u>12/31/2010</u> </div>
<p>Approved: Electrical or Structural Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>	<p>Approved: Mechanical Engineer</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>	<p>Approved: Div. of the State Architect</p> <div style="text-align: center; margin-top: 20px;"> _____ Date: </div>

