

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of March 15, 2011

ITEM # 28

ITEM TITLE:

Consider Ratification of Change Order No. 1, Emergency Construction at Laney College for Repair of A Gas Leak, Performance Mechanical, Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with Performance Mechanical, Inc., for the Emergency Construction at Laney College for Repair of a Gas Leak, in the amount of \$2,926.94.

ITEM SUMMARY:

At the meeting of October 26, 2010, the Board approved awarding a contract for emergency construction to replace a leaking gas line at Laney College. At the meeting of November 9, 2010, the Board of Trustees ratified the contract award to Performance Mechanical, Inc. for this work. The project is now complete, and this is the only change order that will be presented to the Board for ratification. Change Order No. 1 totals \$2,926.94, which is 3.2% of the original contract amount (\$92,331.00). The change order is the result of unforeseen conditions and an owner requested change, includes the following two items:

- Additional excavation and shoring (unforeseen conditions)
- Additional concrete work (owner requested change)

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Bond Measure B.

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project manager and the General Services Department. It was necessary for the contractor to perform this work to ensure the safe operation of the new gas line. 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 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 Performance Mechanical, Inc., for the Emergency Construction at Laney College for Repair of a Gas Leak, in the amount of \$2,926.94.

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 Ikhara

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? Yes _____ No X

IF "YES", PLEASE INCLUDE THAT INFORMATION IN YOUR SUMMARY.

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:
Prepared by: Sadiq B. Ikharmo Date: 3-3-11
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikharmo Date: 3-3-11
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: Ron Gerhard electronically by ve Date: 3/11/11
Ronald 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: Thuy T. Nguyen electronically by ve Date: 3/8/11
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: 3/8/11
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. 01

PROJECT: Laney College Gas Line Replacement

DATE: 02/15/2011

OWNER: Peralta Community College District

DSA FILE NO.: NA

CONTRACTOR: PERFORMANCE MECHANICAL, INC.

DSA APP NO.: NA

PCCD PROJECT #: 2314

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.....\$ 92,331
 Net Change by previously authorized Change Orders.....\$ 0
 The Contract sum prior to this Change Order was.....\$ 92,331
 The Contract sum will be increased/decreased by this Change Order.....\$ 2,926.94
 The New Contract Sum including this Change Order will be.....\$ 95,257.94
 Cumulative Change Order(s) as a percentage of contract including this Change Order 3.10 %
 The Contract is changed by (63) Days
 Contract completion date as of this Change Order therefore is: 01/31/2011
 Summary reference attached items P.C.O. 1-2

<p>Approved: Architect of Record</p> <p style="text-align: center; font-size: 2em; margin-top: 20px;">N/A</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Date:</p>	<p>Approved: General Contractor PERFORMANCE MECHANICAL, INC.</p> <p style="text-align: center; font-size: 1.5em; margin-top: 20px;"><i>Amy J. Robinson</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Date: 2/15/11</p>	<p>Approved: Peralta Community College District</p> <p style="text-align: right; font-size: 1.5em; margin-top: 20px;"><i>cbg</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Director of Capital Projects</p> <p>Date: 2-22-11</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="text-align: center; font-size: 1.5em;"><i>Sadiq B. Ahmed</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Vice Chancellor of General Services</p> <p>Date: 2/28/11</p>
<p>Approved: Electrical or Structural Engineer</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Date:</p>	<p>Approved: Mechanical Engineer</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Date:</p>	<p>Approved: Div. of the State Architect</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p>Date:</p>

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SUMMARY OF CHANGE ORDER No. 1 Attachment

PROJECT: LANEY COLLEGE GAS LINE REPLACEMENT

DATE: 02/15/2011

OWNER: Peralta Community College District

DSA FILE NO.: NA

CONTRACTOR:

DSA APP NO.: NA

PCCD FILE NO.: 2314

1 Executed PCO#1

ADD/DEDUCT \$ 1,129.90

ADD/DEDUCT 63

Description: Additional scope at "F" building for excavation and shoring.

Requested by: A-1 (Unforeseen Conditions)

Reason: PCO#1 is for additional scope excavation and shoring at "F" building due to unforeseen conditions.

DSA prelim. approval date: NA

2 Executed PCO#2

ADD/DEDUCT \$ 1,797.04

ADD/DEDUCT 63

Description: Additional scope for concrete pad between "E" and "F" buildings

Requested by: A-2 (Owner Requested Change)

Reason: PCO#2 is for additional concrete scope between "E" and "F" buildings.

DSA prelim. approval date: NA

End of Items