

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of April 12, 2011

ITEM # 23

ITEM TITLE:

Consider Approval of Amendment No. 2 to Agreement with Inspection Services, Inc. (ISI) for the Laney College Athletic Complex Project

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested for Amendment No. 2 to the agreement with Inspection Services, Inc. (ISI) for the Laney College Athletic Complex project, in the amount of \$50,000.

ITEM SUMMARY:

This amendment is necessary for the following reasons:

- The largest portion of these additional inspection services covers anchor/dowel installation and proof-load testing caused by design changes
- Review of alternate concrete and grout mix designs
- Review and testing associated with PV (photovoltaic) piers (not in original scope of work)
- Review and testing of revised batter's eye pier foundation design (revised due to previously encountered obstructions)
- Extended construction schedule. The current date of project substantial completion is July 29, 2011 versus the original target date of May 31, 2011.

BACKGROUND/ANALYSIS:

ISI was originally selected based upon solicitation of competitive quotes for testing and inspection services for this project. Their services include structural materials inspection and testing, geotechnical, and other specialized testing and inspection required by DSA (Division of the State Architect). The original agreement with ISI, in the amount of \$101,495, was approved by the Board at the meeting of December 15, 2009, and Amendment No. 1, in the amount of \$70,290, was approved by the Board at the meeting of December 7, 2010. Including this Amendment No. 2, the total contract price will be \$221,785.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Approval is recommended for Amendment No. 2 to the agreement with Inspection Services, Inc. (ISI) for the Laney College Athletic Complex project, in the amount of \$50,000.

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, Laney College, "Athletic Fields, Gym and Facilities."

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 _____ No X

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

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: Sadiq B. Ikharo Date: 4-1-2011
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikharo Date: 4-1-2011
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 re Date: 4/7/11
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: Thuy T. Nguyen electronically by re Date: 4/6/11
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: 4/4/11
Wise E. Allen, Chancellor

March 1, 2011
ISI File No.: 2327-014.0
ISI Lab No.: E-47084
Client PO No.: TBD
DSA File No.: 1-C1
DSA Appl. No.: 01-110972



Trent Tornabene
Peralta Community College District
Department of General Services
333 East 8th St.
Oakland, CA 94607

**Re: Laney College Athletic Fields and Field House, 900 Fellon St., Oakland, CA 94607
Request for Additional Funds in the Total Amount of \$50,000**

Dear Mr. Tornabene:

ISI currently has a contract in the amount of \$171,785.00. This includes amendment #1 that I requested in September of 2010. These funds have been exhausted as of the beginning of February 2011. Since that amendment #1 ISI has been asked to provide additional services beyond our original or amended scope of work:

1. The largest portion of these additional inspection services covers anchor/dowel installation and proof-load testing, which was caused by design changes or the contractor's previous omission. Instead, reinforcing steel bars had to be epoxied into hardened concrete, which required the associated inspection and testing services.
2. Some delays due to the rainy weather caused additional jobsite visits or show-ups.
3. WPS's were reviewed and rejected.
4. Alternate concrete and grout mix designs were submitted and reviewed.
5. PV piers were a design-built item that does not appear in any of the structural or civil drawings.
6. The batter's eye pier foundation design was revised due to obstructions previously encountered.
7. Outside services already approved by PCCD.

Please note that further costs related to these additional services, such as rebar tagging, sampling and testing as well as concrete sampling and testing are not even included in the attached document.

Please also keep in mind that future additional funds will be required beyond the already invoiced amounts due to:

- A prolonged construction schedule beyond early May 2011.
- Additional anchor/dowel installation and proof-load testing envisioned in the future.
- Further WPS reviews.

Therefore, we are now asking for additional funds in the total amount of \$50,000. \$36,311.76 are associated with specific tasks outlined in the attached spreadsheet plus \$13,688.24 for future estimated out-of-scope services. Since we currently have no funds left in our contract, we ask you to expedite this request for additional funds so we can continue to provide you with our services through the remainder of this project.

Respectfully Submitted,
INSPECTION SERVICES, INC.


Can S. Celik, P.E., G.E.
Senior Geotechnical Engineer

Attachment: Spread Sheet for Additional Funds Request (1 page)

Services provided outside ISI's scope of work for Laney College Athletic Fields and Field House:

Invoice # 110122:

Phase	Code/Date	Amount	6% COLA	Total Amount	Comments
8	2903/2904	\$924.00	\$55.44	\$979.44	Anchors/dowels due to design changes or contractor's previous omission
			Total =	\$979.44	

Invoice # 110263:

Phase	Code/Date	Amount	6% COLA	Total Amount	Comments
8	2903/2904	\$5,818.13	\$349.09	\$6,167.22	Anchors/dowels due to design changes or contractor's previous omission
9	11/10/10	\$495.00	\$29.70	\$524.70	saturated soil at elevator SOG
9	11/23/10	\$1,085.00	\$65.10	\$1,150.10	WPS for Lee's Welding reviewed and rejected
9	11/30/10	\$140.00	\$8.40	\$148.40	Alternate concrete mix design submitted and reviewed
9	12/7/10	\$420.00	\$25.20	\$445.20	Second masonry precon meeting
9	12/8/10	\$330.00	\$19.80	\$349.80	Backfill behind elevator wall prolonged due to rainy weather
			Total =	\$8,785.42	

Invoice # 110512:

Phase	Code/Date	Amount	6% COLA	Total Amount	Comments
8	2903/2904	\$9,515.25	\$570.92	\$10,086.17	Anchors/dowels due to design changes or contractor's previous omission
9	12/14/10	\$280.00	\$16.80	\$296.80	Backfill behind elevator wall prolonged due to rainy weather
9	12/13/10	\$1,320.00	\$79.20	\$1,399.20	PV piers - design-built
9	12/15/10	\$660.00	\$39.60	\$699.60	PV piers - design-built
9	1203	\$310.00	\$18.60	\$328.60	3rd and 4th grout mix design reviews
9	1204	\$280.00	\$16.80	\$296.80	Tom Cheney WPS reviewed and rejected
9	1201	\$155.00	\$9.30	\$164.30	Accelerated concrete mix design review
9	1/3/11	\$990.00	\$59.40	\$1,049.40	PV piers - design-built
9	1/4/11	\$825.00	\$49.50	\$874.50	PV piers - design-built
9	1/11/11	\$660.00	\$39.60	\$699.60	PV piers - design-built
9	1/12/11	\$660.00	\$39.60	\$699.60	PV piers - design-built
9	2/1/11	\$1,320.00	\$79.20	\$1,399.20	Revised batter's eye piers
9	2/3/11	\$660.00	\$39.60	\$699.60	Revised batter's eye piers
9	2/7/11	\$990.00	\$59.40	\$1,049.40	Revised batter's eye piers
10	1314/1221	\$6,419.00	\$385.14	\$6,804.14	Musco Lighting & Tom Cheney Welding outside services as approved by PCCD
			Total =	\$26,546.91	

Reimbursable Funds Total: \$36,311.76