

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of April 26, 2011

ITEM # 26

ITEM TITLE:

Ratification of Change Order Nos. 2 and No. 3, Laney Tower Swing Space Package #2, JUV Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order Nos. 2 and No. 3 to the contract with JUV Inc. for the Laney Tower Swing Space Package #2 project at Laney College, in the total amount of \$2,388.34.

ITEM SUMMARY:

On September 28, 2010 this Board ratified a contract award to JUV Inc. for the Laney Tower Swing Space Package #2 project at Laney College. Ratification is now requested for Change Order Nos. 2 and No. 3 to the contract, in the total amount of \$2,388.34. Including the previously Board approved Change Order No. 1, the cumulative total of change orders for this project is \$7,201.69, which is 1.4% of the base contract amount (\$507,700.00).

Change Order No. 2, a reduction to the contract in the amount of (\$95.61), includes:

- Resilient flooring in A152
- Sliding door hardware at the Financial Aid counter
- Additional grommets at the Financial Aid and Cashier's counters
- Mailboxes in EV-9
- Shelving modification in the Cashier's Office
- A credit for trenching work that was not necessary

Change Order No. 3, in the amount of \$2,483.95, includes:

- Window shades at the Cashier's Office
- Replacement of fabric for existing shades at the Cashier's Office
- Removal and disposal of laminate panel in A201

The scopes of work in Change Order Nos. 2 and No. 3 were college requested items necessary for the operational needs of the Cashier's and Financial Aid Offices in upper "A" building, and the operational swing space needs for Laney IT and mailroom staff, in addition to addressing unforeseen conditions.

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," "Plumbing, electrical, mechanical system upgrades and improvements," and "Classroom and facilities repairs and grounds improvements."

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 Laney Tower Swing Space Package #2 construction project.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Ratification is recommended for Change Order Nos. 2 and No. 3 to the contract with JUV Inc. for the Laney Tower Swing Space Package #2 project at Laney College, in the total amount of \$2,388.34.

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

Yes _____ No X

COMMENTS:

No additional comments.

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING?

Vice Chancellor Ikharo

DID A BOARD STANDING COMMITTEE RECOMMEND THE ITEM? YES _____ 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: 4-15-2011
Dr. Sadiq B. Ikharmo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:
Sadiq B. Ikharmo Date: 4-15-2011
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: Ron Gerhard, electronically by re Date: 4/20/11
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: 4/20/11
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: 4/18/11
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. 2

PROJECT: LANEY TOWER SWING SPACE PKG #2

DATE: 03/09/2011

OWNER: Peralta Community College District

CONTRACTOR: JUV INC.

BID # 10-11/09

DSA APP NO.: 111423

DSA FILE NO.: 111423

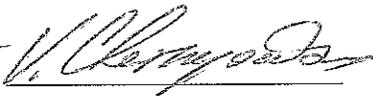
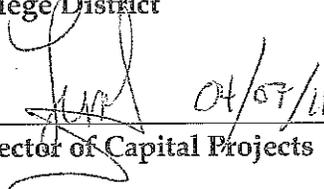
PCCD PROJECT #: 2314

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.....\$ 4,813.35
 The Contract sum prior to this Change Order was..... \$512,513.35
 The Contract sum will be decreased by this Change Order.....-\$ 95.61
 The New Contract Sum including this Change Order will be..... \$512,417.74
 Cumulative Change Order(s) as a percentage of Contracts including this Change Order: 0.93%
 The Contract is changed by (0) C. Days
 Contract completion date as of this Change Order therefore is: NA

Summary reference attached items P.C.O # 24

<p>Approved: Architect of Record</p>  <p>Date: <u>March 17, 2011</u></p>	<p>Approved: General Contractor</p>  <p>Date: <u>03/14/2011</u></p>	<p>Approved: Peralta Community College District</p>  <u>04/07/11</u> <p>for Director of Capital Projects</p> <p>Date:</p>  <p>Vice Chancellor of General Services</p> <p>Date: <u>4/7/2011</u></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>

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SUMMARY OF CHANGE ORDER NO. 2

PROJECT: LANEY TOWER SWING SPACE PKG #2
DATE: MARCH 9TH, 2011
OWNER: Peralta Community College District
CONTRACTOR: JUV INC.

Bid no: 10-11/09

DSA FILE NO.: 111423
DSA APP NO.: 111423
PCCD FILE NO.: 2314

1	Executed Preliminary Change Order No. 24a	ADD/DEDUCT	-\$3,499.65
	No. 24b	ADD/DEDUCT	\$1,797.72
	No. 24c	ADD/DEDUCT	\$ 640.00
	No. 24d	ADD/DEDUCT	\$ 436.32
	No. 24e	ADD/DEDUCT	\$ 530.00

Description: i.) Credit for deleted trenching scope of work, ii.) Resilient floor @A152 and cashiers office sliding door hardware, iii.) added grommets at Financial Aid iv.) EV-9 Mailboxes base extension and v.) Modify storage shelving's for Vault

Requested by: F-1 & 2 both unforeseen and Owner Requested Changes

Reason: These are outstanding cost needed to be resolved in order to complete the project as provided in PCO #24.

DSA prelim. approval date: NA

End of Items

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CHANGE ORDER NO. 3

PROJECT: LANEY TOWER SWING SPACE PKG #2

DATE: 03/31/2011

OWNER: Peralta Community College District

CONTRACTOR: JUV INC.

BID # 10-11/09

DSA APP NO.: 111423

DSA FILE NO.: 1 - C1

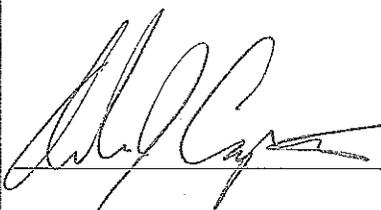
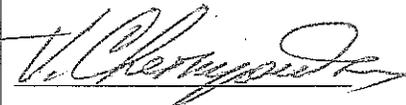
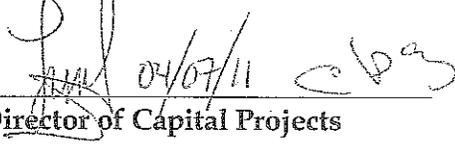
PCCD PROJECT #: 2314

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.....\$ 4,717.74
 The Contract sum prior to this Change Order was.....\$512,513.35
 The Contract sum will be Increased by this Change Order.....\$ 2,483.95
 The New Contract Sum including this Change Order will be.....\$514,401.69
 Cumulative Change Order(s) as a percentage of Contracts including this Change Order: 1.42%
 The Contract is changed by (0) C. Days
 Contract completion date as of this Change Order therefore is: NA

Summary reference attached items P.C.O # 26Rv

<p>Approved: Architect of Record</p>  <p>Date: <u>April 1, 2011</u></p>	<p>Approved: General Contractor</p>  <p>Date: <u>3/31/11</u></p>	<p>Approved: Peralta Community College District</p>  <p><i>for</i> Director of Capital Projects</p> <p>Date: <u>4-7-11</u></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>

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SUMMARY OF CHANGE ORDER NO. 3

PROJECT: LANEY TOWER SWING SPACE PKG #2
DATE: MARCH 31ST, 2011
OWNER: Peralta Community College District
CONTRACTOR: JUV INC.

Bid no: 10-11/09
DSA FILE NO.: 1- C1
DSA APP NO.: 111423
PCCD FILE NO.: 2314

1	Executed Preliminary Change Order No. 26a	ADD/DEDUCT	\$1,597.05
	No. 26b	ADD/DEDUCT	\$ 886.90
	Time Extension		NA

Description: (i.) Install SKYCO Roller Shades at (3) cashiers office A201A windows,
(ii.) Replace the existing fabric at (2) existing exterior windows at office A201B,
(iii.) Replace existing fabric at (2) interior windows at office A201B
(iv.) Remove/dispose of (E) TS supports & attached laminate panel @ A201

Requested by: F-2 Owner Requested Changes

Reason: These are outstanding changes needed to be resolved in order to complete the project as provided in PCO #26Rv.

DSA prelim. approval date: NA

End of Items