

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of June 14, 2011

ITEM # 27

ITEM TITLE:

Consider Ratification of Change Order No. 1, Peralta TV Building Package, Enviroplex, Inc.

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 1 to the contract with Enviroplex, Inc. for the Peralta TV Building Package, in the amount of \$13,995.26.

ITEM SUMMARY:

On September 28, 2010 this Board ratified the contract award to Enviroplex, Inc. for the Peralta TV Building Package, which will provide two modular structures to house Peralta TV at the District Administrative Complex site. Ratification is now requested for Change Order No. 1 to the contract, in the amount of \$13,995.26, which is 6.3% of the original contract amount (\$223,661.00). This change order includes the following:

- HVAC (heating, ventilating and air conditioning) upgrades for two (2) modular buildings
- Four (4) door closures at exterior doors
- Changing six (6) exterior windows to hoppers
- The addition of an exterior surface mounted electrical box with conduit
- Additional foundation wood and skirting
- Changes to exterior stairs for accessibility compliance
- A non-compensatory addition of 154 calendar days to the contract schedule

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," and "Technology infrastructure for distance learning."

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project architect, the project manager and the General Services Department. It was necessary for the contractor to perform this work so that the project schedule would not be delayed and the sequencing of the work would not be adversely affected. In accordance with Board Policy 6.83, approval was requested from the Chancellor for the change order work, and Change Order No. 1 is 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 Enviroplex, Inc. for the Peralta TV Building Package, in the amount of \$13,995.26.

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 _____ No X

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

PLEASE ACQUIRE SIGNATURES IN THIS ORDER:

DOCUMENT PREPARED BY:

Prepared by: Sadiq B. Ikhano Date: 6-3-11
Dr. Sadiq B. Ikhano
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikhano Date: 6-3-11
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: Ron Gerhard, electronically by VR Date: 6/9/11
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 VR Date: 6/9/11
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: 6/6/11
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: Peralta TV A Package
Building ⑦

DATE: 04/07/11

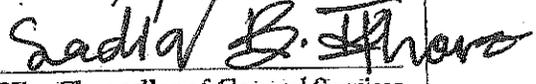
OWNER: Peralta Community College District
CONTRACTOR: ENVIROPLEX, INC.

DSA FILE NO.: 1-C1
DSA APP NO.: 01-111331
PCCD PROJECT #: 2336
PROJECT MANAGER: T. 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.....\$ 223,661.00
 Net Change by previously authorized Change Orders.....\$ 0
 The Contract sum prior to this Change Order was.....\$ 223,661.00
 The Contract sum will be increased/decreased by this Change Order.....\$ 13,995.26
 The New Contract Sum including this Change Order will be.....\$ 237,656.26
 Cumulative Change Order(s) as a percentage of contract including this Change Order 6.26 %
 The Contract is changed by (154) Days
 Contract completion date as of this Change Order therefore is: April 15, 2011

Summary reference attached items P.C.O'. 1-6

<p>Approved: Architect of Record</p> <div style="text-align: center; margin-top: 20px;">  Date: 5/16/11 </div>	<p>Approved: General Contractor</p> <div style="text-align: center; margin-top: 20px;">  Date: 4/7/2011 </div>	<p>Approved: Peralta Community College District</p> <div style="text-align: center; margin-top: 20px;">  Director of Capital Projects Date: 05/16/11 5-24-11 </div> <div style="text-align: center; margin-top: 20px;">  Vice Chancellor of General Services Date: 5/27/11 </div>
<p>Approved: Electrical or Structural Engineer</p> <p style="text-align: center; margin-top: 20px;">Date:</p>	<p>Approved: Mechanical Engineer</p> <p style="text-align: center; margin-top: 20px;">Date:</p>	<p>Approved: Div. of the State Architect</p> <p style="text-align: center; margin-top: 20px;">Date:</p>

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4	Executed PCO #04	ADD/DEDUCT \$ 875.38
		ADD/DEDUCT 0

Description: Add exterior surface mounted electrical box with associated conduit.

Requested by: F-4: Design error

Reason: A required electrical box was not included in the original design.

DSA prelim. approval date: 09/02/2010

5	Executed PCO #05	ADD/DEDUCT \$ 3,582.77
		ADD/DEDUCT 0

Description: Additional foundation wood and skirting due to contractor error in constructing pad.

Requested by: F-1: Unforeseen Conditions

Reason: The additional foundation wood was the result of contractor error in the construction of the pad.

DSA prelim. approval date: 09/02/2010

6	Executed PCO #06	ADD/DEDUCT \$ 1,475.62
		ADD/DEDUCT 154

Description: Changes to stair module due to site conditions; changes to door hardware to meet PCCD standard.

Requested by: F-1: Unforeseen Conditions

Reason: The changes to the stair module were the result of contractor error in the construction of the pad.

DSA prelim. approval date: 09/02/2010

End of Items