

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of June 28, 2011

ITEM # 25

ITEM TITLE:

Consider Ratification of Change Order No. 2, ADA Improvements at Laney College, IMR Contractors Corporation

SPECIFIC BOARD ACTION REQUESTED:

Ratification is requested for Change Order No. 2 to the contract with IMR Contractors Corporation for the ADA Improvements at Laney College, in the amount of \$105,715.

ITEM SUMMARY:

On June 10, 2010, this Board awarded a contract to IMR Contractors Corporation for the ADA Improvements at Laney College. Change Order No. 1 to the contract was ratified at the Board meeting of March 15, 2011. Ratification is now requested for Change Order No. 2, in the amount of \$105,715. The total of both change orders is \$199,616, which is 8.6% of the original contract amount (\$2,318,000). About 75% of the project is now complete, and the remaining 25% is expected to be complete by the end of August 2011.

This project is comprised of nineteen (19) separate work increments with extensive demolition of concrete ramps, renovations to the Theater, Library and Women's Locker Room restrooms, accessible parking lots, the road crossing at Fallon Street and East 7th Street, various door closers, thresholds, and eighteen (18) water drinking fountains, and the construction of two new elevators and an inclined lift.

Most of the items comprising this change order were necessary due to:

- The complexity of scheduling construction work around the college educational requirements in various and numerous areas
- Due to the aged infrastructure, unforeseen conditions were encountered during the demolition of walls, floors and ceilings, including:
 - Numerous replacements of damaged and corroded cast iron drains
 - Many changes that were required to meet code compliance for the plumbing systems
- Schedule delays due to various water intrusion problems

Although every effort has been made to reduce the change order work on this project, because of the number of spaces throughout the campus that require ADA improvements and the age of the infrastructure, these changes were unavoidable. 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. 2 is now brought before the Board for ratification.

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, "Handicap accessibility."

BACKGROUND/ANALYSIS:

The changes have been reviewed and approved by the project architect, the project manager, and the General Services Department. 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. 2 to the contract with IMR Contractors Corporation for the ADA Improvements at Laney College, in the amount of \$105,715.

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. Ikharo Date: 6-20-11
Dr. Sadiq B. Ikharo
Vice Chancellor of General Services

DOCUMENT PRESENTED BY:

Sadiq B. Ikharo Date: 6-20-11
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: _____ Date: _____
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: _____ 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: 6/21/11
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 College ADA Project
PROJECT NUMBER # 2348

DATE: MAY 20, 2011

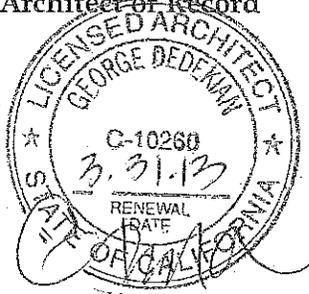
OWNER: Peralta Community College District
CONTRACTOR IMR CONTRACTING CORP.

DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD PROJECT #: 2348
PROJECT MANAGER: JEFF COOK

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.....\$ 2,318,000.00
 Net Change by previously authorized Change Orders.....\$ 93,901.00
 The Contract sum prior to this Change Order was.....\$2,411,901.00
 The Contract sum will be increased by this Change Order..... \$105,715.00
 The New Contract Sum including this Change Order will be..... \$2,517,616.00
 Cumulative Change Order(s) as a percentage of contract including this Change Order 8.6%
 The Contract is changed by (75 Days)
 Contract completion date as of this Change Order therefore is: June 30, 2011

Summary reference attached items P.C.O' 3,10,14,15,25,29,30,1,39,54,61,64,65,66,67,68,69,70,71,72,73, 74,76,77,78,79,80,81,82,83,84,86,89 & - 90.

<p>Approved: Architect of Record</p>  <p>_____ Date: 6.2.11</p>	<p>Approved: General Contractor</p> <p>_____ Date: 6-2-11</p>	<p>Approved: Peralta Community College District</p> <p style="text-align: right;"><i>cbay</i></p> <p>_____ Director of Capital Projects</p> <p>Date: 6-8-11</p> <p><i>Sadiq B. Ibrahim</i></p> <p>_____ Vice Chancellor of General Services</p> <p>Date: 6-14-2011</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>

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 College ADA Project
PROJECT NUMBER # 2348

DATE: MAY 20, 2011

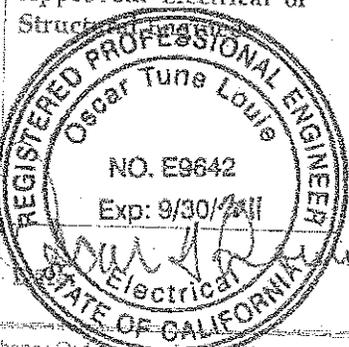
OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD PROJECT #: 2348
PROJECT MANAGER: JEFF COOK

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.....\$ 2,318,000.00
 Net Change by previously authorized Change Orders.....\$ 93,901.00
 The Contract sum prior to this Change Order was.....\$2,411,901.00
 The Contract sum will be increased by this Change Order..... \$105,715.00
 The New Contract Sum including this Change Order will be..... \$2,517,616.00
 Cumulative Change Order(s) as a percentage of contract including this Change Order 8.6%
 The Contract is changed by (75 Days)
 Contract completion date as of this Change Order therefore is: June 30, 2011

Summary reference attached items P.C.O.' 3,10,14,15,25,29,30,1,39,54,61,64,65,66,67,68,69,70,71,72,73, 74,76,77,78,79,80,81,82,83,84,86,89 & - 90.

Approved: Architect of Record 	Approved: General Contractor Date: 6-2-11	Approved: Peralta Community College District Director of Capital Projects Date:
Date:	Date:	Vice Chancellor of General Services Date:
Approved: Electrical or Structural Engineer	Approved: Mechanical Engineer Date:	Approved: Div. of the State Architect Date:

Change Order # 2348 (07/07)
6-2-11

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94608 • Phone 510/466-7200 • Fax 510/466-7315

CHANGE ORDER NO. 2

PROJECT: Laney College ADA Project
PROJECT NUMBER # 2348

DATE: MAY 20, 2011

OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DSA FILE NO.: Not / Applicable

DSA APP NO.: 111245

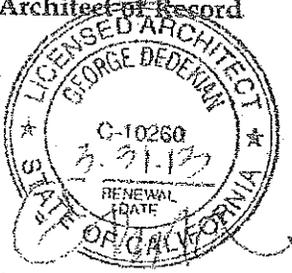
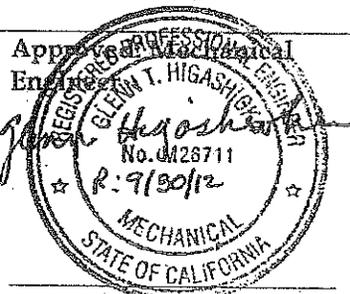
PCCD PROJECT #: 2348

PROJECT MANAGER: JEFF COOK

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.....\$ 2,318,000.00
 Net Change by previously authorized Change Orders.....\$ 93,901.00
 The Contract sum prior to this Change Order was.....\$2,411,901.00
 The Contract sum will be increased by this Change Order..... \$105,715.00
 The New Contract Sum including this Change Order will be..... \$2,517,616.00
 Cumulative Change Order(s) as a percentage of contract including this Change Order 8.6%
 The Contract is changed by (75 Days)
 Contract completion date as of this Change Order therefore is: June 30, 2011

Summary reference attached items P.C.O' 3,10,14,15,25,29,30,1,39,54,61,64,65,66,67,68,69,70,71,72,73, 74,76,77,78,79,80,81,82,83,84,86,89 & - 90.

<p>Approved: Architect of Record</p>  <p>Date: 6-2-11</p>	<p>Approved: General Contractor</p>  <p>Date: 6-2-11</p>	<p>Approved: Peralta Community College District</p> <hr/> <p>Director of Capital Projects</p> <p>Date:</p>
<p>Approved: Electrical or Structural Engineer</p>	<p>Approved: Mechanical Engineer</p>  <p>Date: 6/3/11</p>	<p>Vice Chancellor of General Services</p> <p>Date:</p> <p>Approved: Div. of the State Architect</p> <p>Date:</p>

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT
PROJECT NUMBER # 2348
OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DATE: MAY 20, 2011
DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD FILE NO.: #2348

1	Preliminary Change Order # 3	ADD/ \$ 10,741.00 ADD/ DEDUCT No change
---	------------------------------	--

Description: Change Drinking Fountain make and Model in select locations.
Requested by: F-2 Owner Requested
Reason: District changed the Drinking Fountain standards after the project was bid.
DSA prelim. approval date: Not Applicable.

2	Preliminary Change Order # 10	ADD/ \$2,847.00 ADD/ DEDUCT No change
---	-------------------------------	--

Description: Revised schedules delete requirements to salvage and reinstall restroom items and to provide new fixtures.
Requested by: F-2 Owner Requested
Reason: District changed from salvaging old fixtures, to replacing with new fixtures.
DSA prelim. approval date: Not Applicable.

3	Preliminary Change Order # 14	DEDUCT/ - \$3,257.00 ADD/ DEDUCT No change
---	-------------------------------	---

Description: Provide new accessories in Library Restrooms LIB 105, LIB 112, LIB 301 & LIB 302.
Requested by: F-2 Owner Requested
Reason: District preferred to have all new accessories rather than re-use existing salvaged accessories as bid.
DSA prelim. approval date: Not Applicable.

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT **DATE:** MAY 20, 2011
PROJECT NUMBER # 2348 **DSA FILE NO.:** Not / Applicable
OWNER: Peralta Community College District **DSA APP NO.:** 111245
CONTRACTOR: IMR CONTRACTING CORP. **PCCD FILE NO.:** #2348

4	Preliminary Change Order # 15	ADD/ \$ 1,776.00 ADD/ DEDUCT No change
----------	--------------------------------------	---

Description: Revised Women's Locker Restroom Fixture, Equipment and Accessory Schedules.
Requested by: F-2 Owner Requested
Reason: New materials requested in lieu of salvaged and reinstalled.
DSA prelim. approval date: Not Applicable.

5	Preliminary Change Order # 25	ADD/ \$2,429.00 ADD/ DEDUCT No change
----------	--------------------------------------	--

Description: Relocate switches, thermostat, sensor and receptacle at Th425 & Th426.
Requested by: F-2 Owner Requested
Reason: Existing devices in portions of wall removed for new door locations.
DSA prelim. approval date: Not Applicable.

6	Preliminary Change Order # 29	ADD/ \$1,974.00 ADD/ DEDUCT No change
----------	--------------------------------------	--

Description: Change size of Forum elevator machine room louvers. Note construction requirements.
Requested by: F-2 Owner Requested
Reason: Heat output of selected elevator equipment higher than expected.
DSA prelim. approval date: Not Applicable.

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT **DATE:** MAY 20, 2011
PROJECT NUMBER # 2348 **DSA FILE NO.:** Not / Applicable
OWNER: Peralta Community College District **DSA APP NO.:** 111245
CONTRACTOR: IMR CONTRACTING CORP. **PCCD FILE NO.:** #2348

7	Preliminary Change Order # 30.1	ADD/ \$ 400.00 ADD/ DEDUCT No change
----------	--	---

Description: Reimburse Contractor for Additional City of Oakland Permit Fees.

Requested by: F-2 Owner Requested

Reason: Fees were unknown at Bidding and are attributable to Owner (District)

DSA prelim. approval date: Not Applicable.

8	Preliminary Change Order # 39	ADD/ \$1,974.00 ADD/ DEDUCT No change
----------	--------------------------------------	--

Description: Change size of G building elevator machine room louvers. Note construction requirements.

Requested by: F-2 Owner Requested

Reason: Heat output of selected elevator equipment higher than expected.

DSA prelim. approval date: Not Applicable.

9	Preliminary Change Order # 54	ADD/ \$8,764.00 ADD/ DEDUCT No change
----------	--------------------------------------	--

Description: Various wall finish repairs and corrections in Women's Locker Room, Restroom and Shower.

Requested by: 1-A Unforeseen Conditions - Owner Initiated

Reason: Demolition of finishes exposed inadequate, badly corroded steel framing.

DSA prelim. approval date: Not Applicable.

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT
PROJECT NUMBER # 2348
OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DATE: MAY 20, 2011
DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD FILE NO.: #2348

10 Preliminary Change Order # 61	ADD/ \$ 274.00 ADD/ DEDUCT No change
---	---

Description: Replace on demand water heater in pool unisex restroom.
Requested by: F-2 Owner Requested
Reason: Existing on-demand water heater was defective.
DSA prelim. approval date: Not Applicable.

11 Preliminary Change Order # 64	ADD/ \$1,215.00 ADD/ DEDUCT No change
---	--

Description: Emergency Sewer repair in Forum Elevator Pit.
Requested by: 1-A Unforeseen Condition - Owner Initiated
Reason: To correct failure of existing sewer pipe and need to keep active sewer functioning.
DSA prelim. approval date: Not Applicable.

12 Preliminary Change Order # 65	ADD/ \$1,821.00 ADD/ DEDUCT No change
---	--

Description: Abatement of mold and ceramic tile at Women's Locker room shower area.
Requested by: F-2 Owner Requested
Reason: Required to safely and economically complete alterations.
DSA prelim. approval date: Not Applicable.

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT
PROJECT NUMBER # 2348
OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DATE: MAY 20, 2011
DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD FILE NO.: #2348

13	Preliminary Change Order # 66	ADD/ \$ 682.00 ADD/ DEDUCT No change
-----------	--------------------------------------	---

Description: Repair existing damaged lockers using parts from lockers permanently removed for accessibility upgrades.

Requested by: F-2 Owner Requested

Reason: Damaged lockers were not functional.

**DSA prelim.
approval date:** Not Applicable.

14	Preliminary Change Order # 67	ADD/ \$2,507.00 ADD/ DEDUCT No change
-----------	--------------------------------------	--

Description: Install Lavatory Carriers in Women's locker Room Restroom

Requested by: F-2 Owner Requested

Reason: To properly support the wall mounted lavatories

**DSA prelim.
approval date:** Not Applicable.

15	Preliminary Change Order # 68	ADD/ \$4071.00 ADD/ DEDUCT No change
-----------	--------------------------------------	---

Description: Replace existing wall mounted lavatory carriers.

Requested by: F-2 Owner Requested

Reason: The dimensions of existing carriers do not meet the replacements for the Toto fixtures selected by the District as replacement lavatories.

**DSA prelim.
approval date:** Not Applicable.

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT DATE: MAY 20, 2011
PROJECT NUMBER # 2348 DSA FILE NO.: Not / Applicable
OWNER: Peralta Community College District DSA APP NO.: 111245
CONTRACTOR: IMR CONTRACTING CORP. PCCD FILE NO.: #2348

16	Preliminary Change Order # 69	ADD/ \$ 823.00 ADD/ DEDUCT No change
----	-------------------------------	---

Description: Install isolation valves for the fire sprinkler lines for the Forum and G building elevators AFSS.

Requested by: F-2 Owner Requested

Reason: Install two valves to isolate the elevators from the balance of the zones, so the entire system would not need draining, in the event of additional changes.

DSA prelim.
approval date: Not Applicable.

17	Preliminary Change Order # 70	ADD/ \$3,028.00 ADD/ DEDUCT No change
----	-------------------------------	--

Description: Paint walls and ceilings in Corridor C100.

Requested by: F-2 Owner Requested

Reason: Deemed to be good use of District funds as paint was needed and painting work was being done in this area.

DSA prelim.
approval date: Not Applicable.

18	Preliminary Change Order # 71	ADD/ \$313.00 ADD/ DEDUCT No change
----	-------------------------------	--

Description: Seal new bare concrete floor at bottom landing of new inclined lift.

Requested by: F-2 Owner Requested

Reason: This area was to be carpeted, but field conditions (vertical Dimensions) made exposed concrete the only viable flooring.

DSA prelim.
approval date: Not Applicable.

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT
PROJECT NUMBER # 2348
OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DATE: MAY 20, 2011
DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD FILE NO.: #2348

19	Preliminary Change Order # 72	ADD/ \$ 1,762.00 ADD/ DEDUCT No change
-----------	--------------------------------------	---

Description: Demolish and reframe metal stud framed plumbing walls at restroom L130 and L302

Requested by: 1-A Unforeseen conditions - Owner initiated

Reason: The work was necessitated by deterioration (corrosion) and missing components uncovered after demolition of wall surfaces.

DSA prelim. approval date: Not Applicable.

20	Preliminary Change Order # 73	ADD/ \$589.00 ADD/ DEDUCT No change
-----------	--------------------------------------	--

Description: Construct and install a temporary utility protection cover over power and water lines serving temporary shower trailer.

Requested by: F-2 Owner Requested

Reason: The temporary trailer is required to provide shower facilities for women during the period that the Women's Locker room is unusable due to construction.

DSA prelim. approval date: Not Applicable.

21	Preliminary Change Order # 74	ADD / \$10,493.00 ADD/ DEDUCT No change
-----------	--------------------------------------	--

Description: Determine the source of, and eliminate resulting water intrusion, repair resulting disturbed surfaces

Requested by: 1 -A Unforeseen Condition - Owner Initiated.

Reason: Leak must be repaired so that the work in the Women's Locker Room restroom can be completed.

DSA prelim. approval date: Not Applicable.

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT
PROJECT NUMBER # 2348
OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DATE: MAY 20, 2011
DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD FILE NO.: #2348

22 Preliminary Change Order # 76	ADD/ \$ 507.00 ADD/ DEDUCT No change
---	---

Description: Cost of additional rails and pilasters required to reconfigure accessible M&F stalls.

Requested by: F-4 Design error or admission – Architect Initiated

Reason: Contractor and AOR reached a compromise on interpretation of Contract Documents.

DSA prelim. approval date: Not Applicable.

23 Preliminary Change Order # 77	ADD/ \$1661.00 ADD/ DEDUCT No change
---	---

Description: Furnish and install additional panels to allow access to existing water hammer arrestors.

Requested by: F-2 Owner Requested

Reason: The existing water hammer arrestors were concealed behind the finished walls and were uncovered.

DSA prelim. approval date: Not Applicable.

24 Preliminary Change Order # 78	ADD / \$9,611.00 ADD/ DEDUCT No change
---	---

Description: Lower existing drains at exterior drinking fountains at 7 locations and install backing plates.

Requested by: F-2 Owner Requested

Reason: The extent of the work was not known at bid time.

DSA prelim. approval date: Not Applicable.

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT
PROJECT NUMBER # 2348
OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DATE: MAY 20, 2011
DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD FILE NO.: #2348

25	Preliminary Change Order # 79	ADD/ \$ 12,402.00 ADD/ DEDUCT No change
-----------	--------------------------------------	--

Description: Add additional concrete rail in Theater per item 1 (only) of PCO 001

Requested by: A-3 DSA requested change- Agency Initiated.

Reason: Address comments from DSA regarding need to increase height of guardrail.

DSA prelim.
approval date: Not Applicable.

26	Preliminary Change Order # 80	ADD/ \$2,750.00 ADD/ DEDUCT No change
-----------	--------------------------------------	--

Description: Modifications to existing mechanical in rooms TH101B and TH102C

Requested by: F-4 Design error or admission - Architect Initiated

Reason: Not shown on Mechanical Bid Drawings.

DSA prelim.
approval date: Not Applicable.

27	Preliminary Change Order # 81	ADD / \$1,252.00 ADD/ DEDUCT No change
-----------	--------------------------------------	---

Description: Replace deteriorated hot and cold water isolation valves at men's and women's Theater restrooms TH101A & TH102A.

Requested by: F-2 Owner Requested

Reason: The existing valves were deteriorated and could not be closed shut.

DSA prelim.
approval date: Not Applicable.

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT
PROJECT NUMBER # 2348
OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DATE: MAY 20, 2011
DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD FILE NO.: #2348

28 Preliminary Change Order # 82	ADD/ \$ 334.00 ADD/ DEDUCT No change
---	---

Description: Replace 5 damaged locker doors in Men's locker room with material salvaged.

Requested by: F-2 Owner Requested

Reason: Economical use of available resources.

DSA prelim. approval date: Not Applicable.

29 Preliminary Change Order # 83	ADD/ \$393.00 ADD/ DEDUCT No change
---	--

Description: Eliminate existing painted contrasting stripe on stair tread at stair extension.

Requested by: F-2 Owner Requested

Reason: Not shown on Bid drawings.

DSA prelim. approval date: Not Applicable.

30 Preliminary Change Order # 84	ADD/ \$3,081.00 ADD/ DEDUCT No change
---	--

Description: Add intermediate handrail on stair connecting Theater lobbies TH204A and TH206.

Requested by: A-3 DSA requested change- Agency Initiated.

Reason: Added by DSA during plan approval.

DSA prelim. approval date: Not Applicable.

End of Items

PERALTA COMMUNITY COLLEGE DISTRICT

Office of General Services • 333 East 8th Street Oakland, California 94606 • Phone 510/466-7200 • Fax 510/466-7315

SUMMARY OF CHANGE ORDER No. 2 Attachment

PROJECT: LANEY COLLEGE ADA PROJECT
PROJECT NUMBER # 2348
OWNER: Peralta Community College District
CONTRACTOR: IMR CONTRACTING CORP.

DATE: MAY 20, 2011
DSA FILE NO.: Not / Applicable
DSA APP NO.: 111245
PCCD FILE NO.: #2348

31	Preliminary Change Order # 86	ADD/\$ 172.00 ADD/ DEDUCT No change
----	-------------------------------	--

Description: Additional permit and parking fees for the City of Oakland Traffic Control Permit.
Requested by: F-2 Owner Requested
Reason: Additional permit fees were unknown at bidding. Reimburse Contractor Permit fees.
DSA prelim. approval date: Not Applicable.

32	Preliminary Change Order # 89	ADD/\$12,858.00 ADD/ DEDUCT No change
----	-------------------------------	--

Description: Modify Plumbing in Women's Locker Room: Replace floor drains and carriers; upgrade faucets, Urinals and flush valves; add isolation valves.
Requested by: F-2 Owner Requested
Reason: Existing floor drains and carriers were not reusable. Flush valves, faucets and urinals were upgraded..
DSA prelim. approval date: Not Applicable.

33	Preliminary Change Order # 90	DEDUCT/- \$1,046.00 ADD/ DEDUCT No change
----	-------------------------------	--

Description: Delete Corian backing at existing ramp handrails in corridor to women's Locker Room.
Requested by: F-2 Owner Requested
Reason: Existing handrail deemed acceptable by DSA.
DSA prelim. approval date: Not Applicable.

End of Items