

PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of January 14, 2012

ITEM #49

ITEM TITLE:

Consider Approval of Amendment No. 3 to Agreement with Inspection Services, Inc. (ISI) for the Laney College Athletic Complex Project

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested for Amendment No. 3 to the agreement with Inspection Services, Inc. (ISI) for the Laney College Athletic Complex project, in the amount of \$64,671.36.

ITEM SUMMARY:

This amendment is necessary due to the extended construction schedule (substantial completion was reached on October 27, 2011 versus the previously estimated date of July 29, 2011). Another primary reason for Amendment No. 3 was the need for re-inspections on some of the subcontractors' work. A credit was issued to the District for some of the re-inspection fees. ISI was originally selected based upon solicitation of competitive quotes for testing and inspection services for this project.

BACKGROUND/ANALYSIS:

The original agreement, in the amount of \$101,495.00, was approved by the Board at the meeting of December 15, 2009. Previously Board approved amendments include:

- Amendment No. 1, in the amount of \$70,290.00, was approved by the Board at the meeting of December 7, 2010. Because this is a design-build project delivery, the total project design was not set when the project began, although it was necessary to have the contract for testing and inspection services in place to meet DSA requirements. As the project scope fully developed, the scope of work for testing services correspondingly became more specific and increased. The testing requirements for construction projects are specified by DSA. As part of the DSA approval process, they provide the District with a list of testing and inspection that will be required for the project. Because this project was designed in increments, ISI's original proposal and contract were based on the initial testing and inspection scope received from DSA. When the project scope was fully developed and reviewed by DSA, they finalized the testing and inspection requirements. The final testing and inspection requirements from DSA were not received until after the District contracted with ISI. As an example, DSA specified that continuous inspection of masonry was required during the installation of the dugouts, which added a significant number of hours for ISI than originally anticipated.
- Amendment No. 2, in the amount of \$50,000.00, approved at the meeting of April 12, 2011. The following additional testing and inspections were covered under this amendment:

- The largest portion of these additional inspection services covers anchor/dowel installation and proof-load testing caused by design change
- 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 original target date of project substantial completion of May 31, 2011 was extended to July 29, 2011.

Including this Amendment No. 3, in the amount of \$64,671.36, the total contract price will be \$286,456.36. This will be the final amendment for ISI, as the project is substantially complete. The base contract and amendments as a total are within the State recommended guidelines of 1.5% of the construction cost.

DELIVERABLES/SCOPE OF WORK:

Services include, but are not limited to:

- Concrete cylinder testing
- Concrete mix design review
- Reinforced steel placement inspection
- Concrete placement inspection and/or testing
- Sample pick-up
- Masonry inspection
- Masonry prisms
- Shop welding inspection
- Steel inspection
- Glulam beam shop inspection and anchor proof-loading testing
- Grout mix design reviews
- Welding document review
- Soils lab testing
- Geotechnical observation services

ANTICIPATED COMPLETION DATE:

Substantial completion was reached on October 27, 2011, with only minor punch list items remaining to achieve final project completion.

ALTERNATIVES/OPTIONS:

Not applicable.

EVALUATION AND RECOMMENDED ACTION:

Approval is recommended for Amendment No. 3 to the agreement with Inspection Services, Inc. (ISI) for the Laney College Athletic Complex project, in the amount of \$64,671.36.

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)
Vice Chancellor Ikharo

(****Board contract approval is subject to negotiation and execution by the Chancellor.)

DOCUMENT PREPARED BY:

Prepared by: Dr. Sadiq B. Ikharo Date: January 17, 2012
Vice Chancellor for General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: January 17, 2012
Vice Chancellor for 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 1-19-12

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 Thi Nguyen Date: 1-19-12
General Counsel

CHANCELLOR'S OFFICE APPROVAL

Approved, and Place on Agenda Not Approved, but Place on Agenda

Signature: Wise E. Allen Date: 1-17-12
Wise E. Allen, Chancellor