

**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Board of Trustees Agenda Report**  
**For the Trustee Meeting Date of March 24, 2015**

**ITEM TITLE:**

Consider Approval of Change Order No. 2 for the Laney College Child Care Remodel (Bid No. 13-14/29), OnPoint Construction.

**SPECIFIC BOARD ACTION REQUESTED:**

Approval is requested for Change Order No. 2 to the contract with On Point Construction, in the amount of \$7,640.00.

**ITEM SUMMARY**

Change Order No. 2 in the amount of \$7,640.00 resulted in a cumulative change order amount of 7% of the original contract amount of \$397,546.34. This change order will also increase the contract final completion date by an additional thirty-two (32) calendar days due to long lead time for materials. Change Order No. 1 was previously approved at the February 10, 2015 Board meeting. Change Order No. 2 is based on owner requested changes, unforeseen electrical safety work and DSA field changes. The change order items are primarily due to the following reasons:

- Owner requested replacement of an existing West Door. The existing door has rusted through and needed replacement;
- New electrical to the hot water storage tanks. The existing electrical wiring was not installed per code and could have resulted in an electrical fire;
- Owner requested painting of an existing curb from red to green on District property which would prevent parents that were dropping of their children from receiving parking tickets; and
- Replacement of fire alarm strobes as required by DSA.

Including this Change Order No. 2, the total construction service contract to date will be \$426,615.34 for all contracts. It is in the best interests of the District and financially prudent to approve this change order.

The Chancellor recommends approval.

**SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):**

Child Development Fund (Fund 68)

**BACKGROUND/ANALYSIS:**

On July 15, 2014, the Board approved the original construction agreement, in the amount of \$397,546.34. On-Point Construction performed all work per the contract documents prepared by Gelfand & Partners Architects and approved by DSA. In compliance with the Public Contract Codes, Section 20651, a formal request for Bids (Bid No. 13-14/29) was conducted for this project, and a bid opening was held on June 17, 2014.

The Governing Board of Trustees approved Change Order No. 1 on February 17, 2015, in the amount not-to-exceed \$21,429. Change Order No. 1 resulted from unplanned activities and conditions and

District requested changes. Including Change Order No. 1, the total construction service contract was \$418,975.34 for all contracts.

**DELIVERABLES AND SCOPE OF WORK:**

The contractor will perform and complete the services outlined in the Item Summary.

**ANTICIPATED COMPLETION DATE:**

The anticipated completion date for the Laney Child Care Remodel is March 22, 2015.

**ALTERNATIVES/OPTIONS:**

Not Applicable

**EVALUATION AND RECOMMENDED ACTION:**

The administration recommends the approval of this Change Order No. 1 for the above referenced project.

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

YES \_\_\_\_\_ No   X  

COMMENTS: None

WHO WILL BE PRESENTING THIS ITEM AT THE BOARD MEETING? (Vice Chancellor Ikharo)

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

**DOCUMENT PREPARED BY:**

Prepared by: Dr. Sadiq B. Ikharo  
Vice Chancellor of General Services

Date: March 13, 2015

**DOCUMENT PRESENTED AND APPROVED BY:**

Presented and approved by: Dr. Sadiq B. Ikharo Date: March 13, 2015  
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: Susan Rinne  
Susan Rinne, Interim Vice Chancellor for Finance and Administration

**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  
Thuy Thi Nguyen, General Counsel

**CHANCELLOR'S OFFICE APPROVAL**

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

Signature: José M. Ortiz  
Dr. José M. Ortiz, Chancellor

# PERALTA COMMUNITY COLLEGE DISTRICT

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## SUMMARY OF CHANGE ORDER No. 02 Attachment

**PROJECT:** Laney Child Care Remodel **DATE:** March 16, 2015  
**OWNER:** Peralta Community College District **DSA FILE NO.:** 1-C1  
**CONTRACTOR:** On Point Construction **DSA APP NO.:** 01-114100  
**PCCD FILE NO.:** 6206

### Change Order Coding:

1 – Unforeseen Condition – Owner Initiated	4 – Design error or omission – Architect Initiated
2 – Owner Requested Change – Owner Initiated	A – Approved for A/E Reimbursement
3 – DSA or Agency requested change – Agency Initiated	F – Not Approved for A/E Reimbursement

**PCO # 08**

**ADD \$1,052.00**  
**ADD 15 days**

Description: 2F – Furnish, install new hollow metal exterior door to the west side of building  
Requested by: Owner Requested Change  
Reason: One of the existing exterior doors on the west side of the Center was deteriorated and covered with wood. This change will provide a new door  
DSA prelim.  
Approval date: na

**PCO # 09**

**ADD \$2,967.00**  
**ADD 2 days**

Description: 1F –Furnish and Install new electrical wiring and circuit breakers for the new hot water storage tanks  
Requested by: Unforeseen condition  
Reason: Two storage hot water tanks were requested to be replaced by the owner, unfortunately upon installation it was discovered that the existing electrical wiring did not meet code and was a dangerously installed. This work will provide code enforced electrical wiring.  
DSA prelim.  
Approval date: na

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**PCO # 10**

**ADD \$677.00**

**ADD 0 days**

Description: 2F - Paint existing red curb green. The curb is located on District property.

Requested by: Owner

Reason: Once the mandated ADA parking was installed parents began receiving tickets while dropping off their children because an existing curb was painted red. The curb is on District property and therefore was allowed to be painted green

DSA prelim.

Approval date: na

**PCO # 11**

**ADD \$2,944.00**

**ADD 15 days**

Description: 1F - Replace existing fire alarm strobes with new strobes

Requested by: Unforeseen Condition

Reason: Under contract new strobes were installed. Unfortunately the old strobes were not able to be sequenced with the newly installed strobes in order to meet approved standards. The old strobes needed to be replaced.

DSA prelim.

Approval date: na