

**PERALTA COMMUNITY COLLEGE DISTRICT
Board of Trustees Agenda Report
For the Trustee Meeting Date of April 14, 2015**

ITEM TITLE:

Consider Approval of Change Order No. 2 for the Leaks Remediation for Laney College Buildings A, B, C, D, E & G at Laney College (Bid No. 13-14/22), Valentine Construction.

SPECIFIC BOARD ACTION REQUESTED:

Approval is requested for Change Order No. 2 to the contract with Valentine Corporation, in the amount of \$20,335.00.

ITEM SUMMARY:

Change Order No. 2 in the amount of \$20,335.00 is 3% of the original contract amount of \$2,339,369. Including the previously Board approved Change Order No. 1 (\$49,854) the cumulative contract amount to date is \$2,409,558. Change Order No. 2 is based on the following:

- PCO-01 - Deduct the remaining allowance of (\$9,895.00) that was not expending during construction.
- PCO-02 - Furnish and provide water proofing to the existing round bench in Courtyard G for \$30,230.00

The District requested for an additional one hundred eleven (111) calendar days to the contract due to the need for investigation, testing and design services required to find the leaks. Valentine Corporation has a current and active contractor's license in California. It is in the best interests of the District and financially prudent to approve this change order. The business has a current and active contractor's license in California. They are registered with the California Department of Consumer Affairs – Contractors State License Board. The business is located in Concord, California.

The Chancellor recommends approval.

SOURCE OF FUNDS (AND FISCAL/BUDGETARY IMPACT):

Measure A, approved by the voters in Peralta's constituency and authorized under in Resolution 05/06-45, Exhibit A-1, District-Wide, support services for the "acquisition, construction, repair, refurbishment, equipping, upgrading, and modernization of classrooms, campuses, buildings, facilities, and grounds throughout the District."

BACKGROUND/ANALYSIS:

After completion of the project it was discovered that the classrooms under the newly laid courtyard G still leaked from above. After investigation and testing, it was determined that the leaking came from the existing round bench located in the courtyard, which retained water. This Change Order No. 2 will provide waterproofing to the existing bench to prevent water infiltrating the bench and leaking in the classrooms below.

A formal request for Bids (13-14/22) was conducted for this project, and a bid opening was held on April 22, 2014. During the pre-bid-walk, about nine (9) vendors attended and walked through the proposed sites, but only two vendors actually submitted final sealed bids. The lowest responsible and responsive

bid was submitted by the Valentine Corporation. For this project, the Governing Board of Trustees has approved the following:

- On May 13, 2014, the Governing Board of Trustees accepted the bid and awarded the contract to Valentine Corporation; and
- Change Order No. 1 (\$49,854) was approved on November 18, 2014.

The original scope of work included:

The removal of topping slab in various select courtyards, walkways and planters, installation of new waterproofing and replacement of the topping slab; removal and replacement of select courtyard and planter drains; grouting in four locations; replacement and waterproofing of 25 skylights in the Laney Library.

ANTICIPATED COMPLETION DATE:

The anticipated completion date for the change order work is May 20, 2015.

ALTERNATIVES/OPTIONS:

Not Applicable

EVALUATION AND RECOMMENDED ACTION:

The administration recommends the approval of this change order to complete the project by the project deadline.

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

YES _____ NO X

COMMENTS:

Not Applicable

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 Date: April 1, 2015
Vice Chancellor of General Services

DOCUMENT PRESENTED AND APPROVED BY:

Presented and approved by: Dr. Sadiq B. Ikharo Date: April 1, 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

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

CHANGE ORDER NO. 2

PROJECT: LEAK REMEDIATION FOR LANEY
COLLEGE BLDGS A,B,C,D,E&G

DATE: 3.20.15

OWNER: Peralta Community College District
CONTRACTOR: VALENTINE CORPORATION

DSA FILE NO.: na
DSA APP NO.: na
PCCD PROJECT #: 2733-02
PROJECT MANAGER: Olive CM Inc.

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. Through acceptance of this change order, this Contractor acknowledges that it has reviewed the progress of the work related to this project and the potential impact of the added work on the progress of the project in the future. As a result, this change order includes compensation to the Contractor for any and all effects, delays, inefficiencies or similar demands associated with this project and the Contractor recognizes that there is no basis for any such claim in the future. Please note that all other terms and conditions of the contract remain unchanged and that all costs to maintain our original contract schedule with the inclusion of the adjusted scope of work as set forth by this change order are included within the lump sum change order amount stated herein.

Original Contract Sum.....	\$ 2,339,369.00
Net Change by previously authorized Change Orders.....	\$ 49,854.00
The Contract sum prior to this Change Order was.....	\$ 2,389,223.00
The Contract sum will be increased by this Change Order.....	\$ 20,335.00
The New Contract Sum including this Change Order will be.....	\$ 2,409,558.00

Cumulative Change Order(s) as a percentage of contract including this Change Order 3%
 The Contract is changed by (111) Days
 Contract completion date as of this Change Order therefore is: March 20, 2015

Summary reference attached items P.C.O. 1and 2

<p>Approved: Architect of Record <i>GALE ASSOCIATES, INC.</i></p> <p style="text-align: center;"></p> <hr/> <p>Date: <i>31 MAR 15</i></p>	<p>Approved: General Contractor</p> <p style="text-align: center;"></p> <hr/> <p>Date: <i>3-20-2015</i></p>	<p>Approved: Peralta Community College District</p> <hr/> <p>Project Manager</p> <hr/> <p>Date:</p> <hr/> <p>Vice Chancellor of General Services</p> <hr/> <p>Date:</p>
<p>Approved: Electrical or Structural Engineer - na</p> <hr/> <p>Date:</p>	<p>Approved: Mechanical Engineer - na</p> <hr/> <p>Date:</p>	<p>Approved: Div. of the State Architect na</p> <hr/> <p>Date:</p>

PERALTA COMMUNITY COLLEGE DISTRICT

Department of General Services • Phone 510/466-7341 • Fax 510/466-7315

PRELIMINARY CHANGE ORDER NO. 1

PROJECT: Leak Remediation for Laney College Buildings A,B,C,D,E & G DATE: March 20, 2015
OWNER: Peralta Community College District DSA FILE NO.: na
TO: PCCD DSA APP. NO.: na
333 E. 8th Street PROJECT NO.: 2733-02
Oakland, CA 94607

You are hereby directed to make the following change(s) in this Contract. When signed by the Owner and Architect and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change order as soon as possible. The Contractor is authorized to make the changes listed in the **Description**. Contractor acknowledges that it has reviewed the progress of the work related to this project and the potential impact of the added work on the progress of the project in the future. As a result, Contractor's signature includes compensation to the Contractor for any and all effects, delays, inefficiencies or similar demands associated with this change and the Contractor recognizes that there is no basis for any such claim in the future.

DESCRIPTION: 2-F Deduct the remaining Unit Pricing 1,2 and Allowance
REASON INITIATED: Under the contract there was and allowance for unforeseen conditions. This deductive change order will deduct the remaining amount from the contract
ATTACHMENTS: PCO 01

The proposed basis of adjustment to the Contract Price and Contract time are as follows:

Amount of Change: Add Deduct \$ (9,895.00)
 Lump Sum T & M Not to Exceed Force Amount
Time Extension: None

ISSUED BY: _____
Date
Architect of Record

REVIEWED BY: _____
Date
Construction Project Manager

APPROVED BY:  3-26-15
Date
Contractor

Signature by the Contractor indicates the Contractor's agreement with the above adjustments in Contract Sum and Contract Time.

Facilities Project Manager Date

Vice Chancellor of General Services Date

Chancellor Date

PERALTA COMMUNITY COLLEGE DISTRICT

Department of General Services • Phone 510/466-7341 • Fax 510/466-7315

PRELIMINARY CHANGE ORDER NO. 2

PROJECT: Leak Remediation for Laney College Buildings A,B,C,D,E & G DATE: March 20, 2015
OWNER: Peralta Community College District DSA FILE NO.: na
TO: PCCD DSA APP. NO.: na
333 E. 8th Street PROJECT NO.: 2733-02
Oakland, CA 94607

You are hereby directed to make the following change(s) in this Contract. When signed by the Owner and Architect and received by the Contractor, this document becomes effective immediately and the Contractor shall proceed as with the changes described below. An official change order shall be issued to follow up on this preliminary change order as soon as possible. The Contractor is authorized to make the changes listed in the **Description**. Contractor acknowledges that it has reviewed the progress of the work related to this project and the potential impact of the added work on the progress of the project in the future. As a result, Contractor's signature includes compensation to the Contractor for any and all effects, delays, inefficiencies or similar demands associated with this change and the Contractor recognizes that there is no basis for any such claim in the future.

DESCRIPTION: 1-F Furnish and install waterproofing to the existing round concrete bench in Courtyard G at Laney College
REASON INITIATED: It was discovered that the existing concrete bench allowed water to infiltrate and leak to the classrooms below. This work will eliminate water leakage from the bench to the classrooms.
ATTACHMENTS: PCO 01

The proposed basis of adjustment to the Contract Price and Contract time are as follows:

Amount of Change: Add Deduct \$ 30,230.00
 Lump Sum T & M Not to Exceed Force Amount

Time Extension: 111 Calendar Days

ISSUED BY:

Date
Architect of Record

REVIEWED BY:

Date
Construction Project Manager

APPROVED BY:

 3-20-15

Date
Contractor

Signature by the Contractor indicates the Contractor's agreement with the above adjustments in Contract Sum and Contract Time.

Date
Facilities Project Manager

Date
Vice Chancellor of General Services

Date
Chancellor

